

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

December 14, 2020 9:00 A.M.

1025 Escobar Street, Room TBA, Martinez**

Meeting Remotely Until Further Notice
To slow the spread of COVID-19, the Health Officer's
Shelter Order of December 4, 2020, prevents
public gatherings (Health Officer Order).
In lieu of a public gathering, the Transportation,
Water & Infrastructure meeting will be available
via remote access per Governor's Executive
Order N29-20.

Supervisor Candace Andersen, Chair Supervisor Karen Mitchoff, Vice Chair

Agenda Items:

Items may be taken out of order based on the business of the day and preference of the Committee. Persons who wish to address the TWI Committee during public comment or with respect to an item that is on the agenda may submit public comments before or during the meeting by email, voicemail or online participation as described below:

- 1) Email to <u>transportation@dcd.cccounty.us</u> In the subject line, please include "TWIC" and enter the agenda item number and description.
- 2) Voicemail at (925) 674-7833. The caller should start the message by stating "TWIC public comments not on the agenda" or "TWIC public comments agenda item #", followed by the caller's name and comments.
- 3) To participate in the meeting please click this link: https://cccounty-us.zoom.us/j/83302254717

Request to speak by using the "raise hand" function. Meeting ID: 833 0225 4717 4) To participate directly in the meeting by phone call: (USA) 888-278-0254 Toll free or (USA) 214-765-0478 US Toll and enter conference code: 198675 and request to speak by dialing #2

- * Commenters will be limited to three (3) minutes each;
- * Comments submitted by email or voicemail will be included in the record of the meeting but will not be read or played along during the meeting.

Transportation, Water, and Infrastructure Committee Agenda

- 2. **Administrative Items, if applicable.** (John Cunningham, Department of Conservation and Development)
- 3. Public comment on any item under the jurisdiction of the Committee and not on this agenda (speakers may be limited to three minutes).
- 4. **REVIEW record of meeting for November 9, 2020, Transportation, Water and Infrastructure Committee Meeting.** This record was prepared pursuant to the Better Government Ordinance 95-6, Article 25-205 (d) of the Contra Costa County Ordinance Code. Any handouts or printed copies of testimony distributed at the meeting will be attached to this meeting record. (John Cunningham, Department of Conservation and Development).
- 5. RECEIVE the Report on PG&E Coordination with Cities and Contra Costa County for Street Light Maintenance and DIRECT county staff on actions to secure revisions to the Letter of Understanding (LOU) for the maintenance of PG&E streetlights in Contra Costa County and MONITOR its implementation by PG&E. (Rochelle Johnson, Department of Public Works)
- 6. **RECEIVE annual update on the County's IPM Program from the IPM Coordinator & take ACTION as appropriate.** (Wade Finlinson, IPM Coordinator)
- 7. Report on the outcome of the Hazardous Materials Commodity Flow Study with Special Focus on Flooding and Sea Level Rise. (Ellen Dempsey, Matt Kaufmann, PWD)
- 8. CONSIDER report on Local, State, Regional, and Federal Transportation Related Legislative Issues and take ACTION as appropriate. (John Cunningham, Department of Conservation and Development)
- 9. **RECEIVE Communication, News, Miscellaneous Items of Interest to the Committee and DIRECT staff as appropriate.** (John Cunningham, Department of Conservation and Development)
- 10. The next remote meeting is tentatively scheduled for February 8, 2021. More information forthcoming regarding remote information and exact meeting dates.
- 11. Adjourn

The Transportation, Water & Infrastructure Committee (TWIC) will provide reasonable accommodations for persons with disabilities planning to attend TWIC meetings. Contact the staff person listed below at least 72 hours before the meeting.

Any disclosable public records related to an open session item on a regular meeting agenda and distributed by the County to a majority of members of the TWIC less than 96 hours prior to that

meeting are available for public inspection at the County Department of Conservation and Development, 30 Muir Road, Martinez during normal business hours.

Public comment may be submitted via electronic mail on agenda items at least one full work day prior to the published meeting time.

For Additional Information Contact:

John Cunningham, Committee Staff
Phone (925) 674-7833, Fax (925) 674-7250
john.cunningham@dcd.cccounty.us

Glossary of Acronyms, Abbreviations, and other Terms (in alphabetical order): Contra Costa County has a policy of making limited use of acronyms, abbreviations, and industry-specific language in meetings of its Board of Supervisors and Committees. Following is a list of commonly used abbreviations that may appear in presentations and written materials at meetings of the Transportation, Water and Infrastructure Committee:

AB Assembly Bill

ABAG Association of Bay Area Governments ACA Assembly Constitutional Amendment ADA Americans with Disabilities Act of 1990 ALUC Airport Land Use Commission

AOB Area of Benefit

BAAQMD Bay Area Air Quality Management District

BART Bay Area Rapid Transit District BATA Bay Area Toll Authority

BCDC Bay Conservation & Development Commission

BDCP Bay-Delta Conservation Plan

BGO Better Government Ordinance (Contra Costa County)

BOS Board of Supervisors

CALTRANS California Department of Transportation CalWIN California Works Information Network

CalWORKS California Work Opportunity and Responsibility

to Kids

CAER Community Awareness Emergency Response CAO County Administrative Officer or Office CCTA Contra Costa Transportation Authority

CCWD Contra Costa Water District

CDBG Community Development Block Grant CEQA California Environmental Quality Act CFS Cubic Feet per Second (of water)

CPI Consumer Price Index CSA County Service Area

CSAC California State Association of Counties CTC California Transportation Commission

DCC Delta Counties Coalition

DCD Contra Costa County Dept. of Conservation & Development

DPC Delta Protection Commission DSC Delta Stewardship Council

DWR California Department of Water Resources EBMUD East Bay Municipal Utility District

EIR Environmental Impact Report (a state requirement)
EIS Environmental Impact Statement (a federal requirement)

EPA Environmental Protection Agency FAA Federal Aviation Administration

FEMA Federal Emergency Management Agency

FTE Full Time Equivalent

FY Fiscal Year

GHAD Geologic Hazard Abatement District GIS Geographic Information System

HBRR Highway Bridge Replacement and Rehabilitation

HOT High-Occupancy/Toll HOV High-Occupancy-Vehicle

HSD Contra Costa County Health Services Department HUD United States Department of Housing and Urban

Development

IPM Integrated Pest Management ISO Industrial Safety Ordinance

JPA/JEPA Joint (Exercise of) Powers Authority or Agreement

Lamorinda Lafayette-Moraga-Orinda Area LAFCo Local Agency Formation Commission

LCC League of California Cities

LTMS Long-Term Management Strategy MAC Municipal Advisory Council MAF Million Acre Feet (of water) MBE Minority Business Enterprise MOA Memorandum of Agreement MOE Maintenance of Effort

MOU Memorandum of Understanding
MTC Metropolitan Transportation Commission
NACo National Association of Counties
NEPA National Environmental Protection Act
OES-EOC Office of Emergency Services-Emergency

Operations Center

PDA Priority Development Area

PWD Contra Costa County Public Works Department

RCRC Regional Council of Rural Counties RDA Redevelopment Agency or Area

RFI Request For Information RFP Request For Proposals RFQ Request For Qualifications

SB Senate Bill

SBE Small Business Enterprise SR2S Safe Routes to Schools

STIP State Transportation Improvement Program SWAT Southwest Area Transportation Committee

TRANSPAC Transportation Partnership & Cooperation (Central) TRANSPLAN Transportation Planning Committee (East County) TWIC Transportation, Water and Infrastructure Committee

USACE United States Army Corps of Engineers WBE Women-Owned Business Enterprise

WCCTAC West Contra Costa Transportation Advisory

Committee

WETA Water Emergency Transportation Authority WRDA Water Resources Development Act



Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

2.

Meeting Date: 12/14/2020

Subject: Administrative Items, if applicable.

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE

COMMITTEE,

Department: Conservation & Development

Referral No.: N/A **Referral Name:** N/A

<u>Presenter:</u> John Cunningham, DCD <u>Contact:</u> John Cunningham

(925)674-7833

Referral History:

This is an Administrative Item of the Committee.

Referral Update:

Staff will review any items related to the conduct of Committee business.

Recommendation(s)/Next Step(s):

CONSIDER Administrative items and Take ACTION as appropriate.

Fiscal Impact (if any):

N/A

Attachments

No file(s) attached.



Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

4.

Meeting Date: 12/14/2020

Subject: REVIEW record of meeting for November 9, 2020, Transportation,

Water and Infrastructure Meeting.

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE

COMMITTEE,

Department: Conservation & Development

Referral No.: N/A
Referral Name: N/A

Presenter: John Cunningham, DCD Contact: John Cunningham

(925)674-7833

Referral History:

County Ordinance (Better Government Ordinance 95-6, Article 25-205, [d]) requires that each County Body keep a record of its meetings. Though the record need not be verbatim, it must accurately reflect the agenda and the decisions made in the meeting.

Referral Update:

Any handouts or printed copies of testimony distributed at the meeting will be attached to this meeting record. Links to the agenda and minutes will be available at the TWI Committee web page: http://www.cccounty.us/4327/Transportation-Water-Infrastructure

Recommendation(s)/Next Step(s):

Staff recommends approval of the attached Record of Action for the November 9, 2020, Committee Meeting with any necessary corrections.

Fiscal Impact (if any):

N/A

Attachments

November TWIC Meeting Record

DRAFT



TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

RECORD OF ACTION FOR November 9, 2020

Supervisor Candace Andersen, Chair Supervisor Karen Mitchoff, Vice Chair

Present: Candace Andersen, Chair

Karen Mitchoff, Vice Chair

Attendees: Robert Sarmiento, Mark Watts, Steve Kowalewski, Amalia Cunningham, Maureen

Toms

- 1. Introductions
- 2. CONSIDER Administrative items and Take ACTION as appropriate.

No items/action.

3. Public comment on any item under the jurisdiction of the Committee and not on this agenda (speakers may be limited to three minutes).

No public speakers.

4. Staff recommends approval of the attached Record of Action for the October 12, 2020, Committee Meeting with any necessary corrections.

The Committee unanimously approved the meeting record.

5. RECEIVE update on the Northern Waterfront Short-Line Railroad Feasibility Study, FORWARD the Study to the Board of Supervisors for acceptance or other action, and DIRECT staff as appropriate.

The Committee RECEIVED the update on the Northern Waterfront Short-Line Railroad Feasibility Study? and DIRECTED staff to bring the Study to the full Board of Supervisors on consent.

6. CONSIDER report on Local, Regional, State, and Federal Transportation Related Legislative Issues and take ACTION as appropriate.

The Committee RECEIVED the report from the County's legislative advocate.

7. DISCUSS 2021 State and Federal Legislative Platform Development, REVISE as appropriate, and RECOMMEND that the Board of Supervisors include the revisions in the County's final 2021 State and Federal Legislative Platforms.

The Committee APPROVED the change (clarifications re: direct subvention of bridge funding to local jurisdictions) to the County's federal legislative platform.

- 8. The next meeting is currently scheduled for Monday, December 14, 2020.
- 9. Adjourn

For Additional Information Contact:

John Cunningham, Committee Staff Phone (925) 674-7833, Fax (925) 674-7250 john.cunningham@dcd.cccounty.us



Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

5.

Meeting Date: 12/14/2020

Subject: REVIEW Letter of Understanding with PG&E.

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE,

Department: Conservation & Development

Referral No.: 14

Referral Name: Monitor implementation of Letter of Understanding with PG&E for

maintenance of PG&E streetlights in Contra Costa County.

Presenter: Rochelle Johnson, PWD Contact: Rochelle Johnson, PWD

(925)313-2299

Referral History:

The Transportation, Water and Infrastructure Committee (TWIC) accepted the 2020 status report regarding the coordination between Cities (Countywide) and PG&E on October 12, 2020.

Referral Update:

The TWI Comittee requested that Public Works management report annually on the status of street light maintenance coordination efforts with PG&E. Management last reported to the TWIC on October 12, 2020, regarding this item.

Background:

The Letter of Understanding (LOU) dated February 2008, between PG&E and the County, states the commitment of PG&E for open communication, responsive service levels, and actions in resolving issues related to street light performance. In 2018, Management reviewed the LOU in an effort to verify improved service levels and to ensure that the LOU addressed the needs of the Cities and Contra Costa County.

As a result of the feedback from the meeting convened on October 2, 2017, PG&E and Contra Costa Public Works staff began updating the LOU to reflect the needs of the Cities and County, addressing the type of support needed from PG&E Public Works staff drafted a document and made it available to the cities for feedback. Once City feedback had been incorporated, management provided the 2018 Draft LOU to PG&E management for review.

On August 20, 2018, Public Works staff met with PG&E to review the draft LOU at PG&E's request, to discuss the LOU, and to address standards of service identified in the revised LOU. At the end of that meeting, an agreement had been reached. However, there were two (2) items that PG&E management wanted to confirm could be accommodated by PG&E.

These items included:

- The provision of service credits for customers who are without service for a period of greater than 14 days; and
- The provision of monthly reports by PG&E detailing power outages and knocked down street light poles.

During the September 2018 report to TWIC, Public Works staff made TWIC aware of the LOU status. Direction was provided from TWIC to place the revised LOU on the consent calendar once confirmation was received from PG&E regarding the above noted items.

On May 23, 2019, Public Works staff were provided with a redlined version of the revised draft LOU by PG&E. Public Works staff had been advised by PG&E that in light of recent catastrophic events, PG&E management and legal had revisited the document and changed items that had been previously agreed to.

On September 17, 2019, Public Works staff met and determined that the items of contention in the redlined draft of the LOU included:

- 1. The LOU should designate a number of service days that a customer should expect a response [Section 1];
- 2. Billing discrepancies should be resolved within two billing cycles [Section 5]; and
- 3. Agencies should be provided with a GIS map annually. [Section 6]
- *Sections refers to placement in the LOU.

Public Works staff reached out to PG&E management to schedule a meeting to discuss and resolve the outstanding issues. However, the meeting was cancelled by PG&E at the last minute and there has not been a response since.

Following the 2019 report, TWIC advised Public Works staff to work with TWIC to draft a letter, as there had not been a response from PG&E. As previous correspondence had not been responded to, letter was sent to William D. Johnson, CEO and President of PG&E on March 11, 2020. Courtesy copies of the letter were sent to the Compliance and Public Policy Committee, East Bay Government Relations, and all associated cities.

To date, there has not been written response from PG&E. However, on July 20, 2020, during a Street Light Coordination meeting, Vic Baker, Senior Manager—Diablo Division, acknowledged that communication had been delayed and would be forthcoming.

On November 4, 2020, TWIC met with Public Works staff and PG&E represented by Tom Guarino, East Bay Public Affairs Team. At that meeting the three items listed above were reviewed with an additional request for PG&E to provide notification to reporting agency when repairs are complete.

Mr. Guarino made preliminary commitments, but stated that he needed to speak to PG&E front line staff to determine the feasibility. On, November 17, 2020, Public Works staff spoke with Vic Baker by phone. He noted that while he will be the signer on the LOU, Tom will be finalizing negotiations. In addition, Mr. Baker conveyed that PG&E attorneys identify the LOU as an agreement. As no other county in the state has such an agreement, it is the position of PG&E's counsel that the LOU should be terminated. Public Works staff reminded Mr. Baker that the LOU

has been in place since 2008 and that it has been a benefit to the cities and county. Mr. Baker offered that PG&E should be able to accommodate items 1 and 2; however, item 3 is dependent upon PG&E records being reviewed and updated annually. At this time, PG&E does not have an annual schedule in place for inventory management.

On, December 1, 2020, Mr. Baker confirmed by phone that the LOU was currently under review and he committed to finalizing the document.

The Cities have been discouraged by the delay and inquired if there is a consequence for PG&E's inaction. The lack of response from PG&E has impeded updated the LOU. The service needs of the Cities and County are different now than they were in 2008. Not only is it imperative to update the LOU to reflect current and projected service needs, but it is equally necessary that PG&E continues to adhere to the language of the LOU.

At this time, Public Works staff is seeking further direction from the TWIC on next steps to move the LOU process forward.

Recommendation(s)/Next Step(s):

RECEIVE this additional status report on the street light service coordination effort between PG&E and the County Public Works Department and Cities for street light maintenance, and DIRECT staff as appropriate.

Fiscal Impact (if any):

None. All costs for street lights are funded by County Service Area L-100 and Community Facility District 2010-1.

Attachments

2021 PGE LOU Revision

NEW PROPOSED LOU

Street Light Service Level Commitment

To Contra Costa County [2021]

PG&E is committed to delivering a high level of service to street light customers and providing features which enhance community safety. To ensure a high level of responsiveness to street light maintenance issues in Contra Costa County and the 19 cities, PG&E is committed to the following (for street light facilities maintained by PG&E):

1) Reporting Street Light problems and tracking results

PG&E will continue to utilize its web based system where street light service requests and problems can be reported via an on-line request form. PG&E is committed to improving communication during this resolution process. The link for reporting and checking the status of street light outages is:

http://www.pge.com/en/myhome/servicerequests/streetlights/single/index.page

In addition, street light service requests can be reported through PG&E's email address: streetlighttrouble@pge.com. The workgroup that responds to these emails is the Streetlight Maintenance Department (under Electric Dispatch and Scheduling).

Outages reports are acknowledged via automated email response when received, when case numbers are assigned, and when the street light service request work is completed or resolved. PG&E shall further develop the reporting and tracking system to allow customers to check on the status of outages and repairs.

PG&E will provide a one (1) page process flow chart for the resolution process to county staff upon availability. Upon the providing this process, PG&E will clarify if email or web based platforms are preferred.

*Note that the customer will receive an automated reply and within five (5) days a tracking number will be received

2) Responding to Street Light outages

a. Response to Reported Street Light Outages

PG&E will respond, assess, and complete repair of reported street light outages (burnouts-repairs to lamp/fixture) within 14 days of being notified of the outage.

*Please note: based on various community preferences, decorative lamps can take longer to repair due to parts availability.

b. Outages Resulting from Poles that are "Knocked Down"

Where a PG&E-owned or maintained street light pole is "knocked down" or where complex or underground repairs are necessary, PG&E will provide immediate response to the "knock-down", and will secure the site, and make the situation safe to the public prior to leaving the site. PG&E will complete any remaining required repairs within 90 days. If PG&E, for any reason, will not be able to complete repairs within 90 days PG&E will notify the customer and will provide an estimated date of completion for repairs.

If PG&E should become aware of a knocked down pole by customer call or staff inspection, PG&E will notify the County.

c. Monthly Report

PG&E will provide a monthly report to Contra Costa County which details the status of outages and knocked down poles. This report should detail if the matter has been resolved or not. If the matter has not been resolved at the time to the report, the report should include a proposed timeline and resolution.

d. Repair Completion

Upon completion of repairs, PG&E will notify the party who reported the outage within 5 days.

e. Credit Adjustment

In the event that a customer is without service as a result of an inoperable street light beyond fourteen (14) business days, the customer should contact their local customer relationship manager who will complete a service credit request. Customer to supply PG&E with detail information including confirmation the street light is inoperable, badge number (if available) and location.

3) Requesting Street Lights and Shields Installation

PG&E will continue to utilize the Customer Connection Online web-based system where street lights and shields installation can be reported via the on-line request form. The link for requesting street lights and shields installation is: http://www.pge.com/cco. Shields may also be requested by calling our Building & Restoration Service Center telephone number (1-877-743-7782).

PG&E will acknowledge these requests via automated email response when received by the New Business Service Planning representative. PG&E will continue communication of the planning and installation process status via email, provide an estimated date of completion, and inform the customer of next steps, including approval, and installation. Upon receipt of new installation applications, PG&E will contact the applicant within 1-3 business days to advise them of the result and next steps.

Any contract information will be submitted via email or regular mail and any costs associated with the planning and installation will be included in the contract. PG&E will allow 10 days to sign and return contract to initiate the installation process.

The cost of installing any shield (front, back or cul-de-sac) will be forwarded to the customer and included in the provisions of the associated contract.

4) Pole maintenance, replacement, painting, and cleaning

For street light poles that need painting, cleaning due to graffiti, or have rust staining, PG&E will accommodate requests based on the demand of the community. All requests can be forwarded to the email: streetlighttrouble@pge.com or by calling 1(800)743-5000. These services may include time and materials costs at PG&Es expense.

PG&E will respond to an initial assessment of the request for street light graffiti removal within 14 days of being notified.

Upon notification of painting or rust abatement service need, PG&E will complete the service within 180 days.

In the event that there is not an established maintenance schedule, PG&E will provide information to County staff pertaining to pole viability and associated replacement plans on an case by case basis.

5) Reconciliation

PG&E will reconcile billing statements and inventory discrepancies on an annual basis or as needed. All identified discrepancies will be resolved within four (4) billing cycles.

6) Annual Inventory Update

PG&E will make every effort to work with Contra Costa County and Cities to rectify inventory and billing conflicts on an on-going basis to the satisfaction of the affected agency. This will include providing the Cities and County with an annual inventory update in GIS format at no cost, subject to Public Utility Commission (PUC) regulations.

7) On-going communication and reporting

Quarterly Coordination Meetings

As determined by the survey of participating Cities in 2015, PG&E will continue to participate in quarterly Coordination Meetings. In preparation of these meetings, PG&E may be invited to present evolving and new technologies, features, and services. PG&E will maintain open communication and responsiveness in assisting the County to coordinate and plan for these meetings.

TWIC Participation

PG&Es Public Relations representative, or a delegate will attend the annual Transportation Water and Infrastructure (TWIC) meeting in October to join the County in providing an annual report on coordination efforts.

8) Staffing Updates

To assist Contra Costa County staff and PG&E staff in facilitating communication, PG&E and Contra Costa County will provide a list of key management representatives on an annual basis. Additionally, both will provide an advisement of key staffing changes.

ITEMS FOR FUTURE CONSIDERATION

LED and Photocell Group Maintenance and Replacement Program

The life expectancy for LED street lights is approximately 20 years (with a warranty of 10 years) and for photocells is 12 years. When the replacement of existing LED infrastructure occurs, PG&E will work closely with Contra Costa County and the cities to provide information related to new product choices selected for characteristics related to improved energy efficiency and as technology evolves, reduced glare and control of upward directed light as they become available and are approved for use.

PG&E will replace LED street lights when notified as described above. PG&E will also perform other maintenance work, such as testing and replacement of photocells (as required) and cleaning of glassware, reflectors, or refractors. Any identified high pressure sodium vapor lamps will be replaced with LED. Additionally, PG&E will provide to the County and the cities any cleaning schedule available for glassware.

Invoice and Billing

For any billing changes to the existing inventory, the customer can call PG&E customer contact center at 1-800-743-5000.

For any additions, removals or lamp size changes, customer can contact PG&E service planning at 1-877-743-7782 or submit request online at http://www.pge.com/cco.

PG&E will address changes to the inventory to not only simplify and reorganize the current information—but to insure that new additions or removals are reflected in the billing documentation.

###END###

This LOU is a good faith understanding between Contra Costa County, representing the 19 included cities and PG&E.

Victor Baker Senior Manager—Diablo Division Pacific Gas and Electric Company (PG&E Date





Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

6.

Meeting Date: 12/14/2020

Subject: RECEIVE yearly update on the County's IPM Program from the IPM

Coordinator & take ACTION as appropriate.

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE,

Department: Conservation & Development

Referral No.: 9

Referral Name: Monitor the implementation of the Integrated Pest Management policy.

Presenter: Wade Finlinson, IPM Coordinator Contact: Wade Finlinson

(925)655-3214

Referral History:

The Transportation, Water, and Infrastructure Committee (TWIC) annually reviews the County's Integrated Pest Management (IPM) Program and monitors the implementation of the IPM Policy.

Referral Update:

The IPM Coordinator will provide a program update and seek strategic guidance from TWIC pertaining to the following:

- 1. Current IPM Advisory Committee recommendations (pg. 4 of the 2020 Annual Report);
- 2. Outstanding recommendations from the 2018 and 2019 annual reports;
- 3. The proposed 2021 Work Plan priorities (pgs. 18-20 of the 2020 Annual Report); and
- 4. Any other related matter heretofore inadequately addressed.

Referenced materials include the 2020 IPM Advisory Committee Annual Report (which also contains the 2021 Committee Work Plan), the Pesticide Use Summary Comparison table, a table tracking the status of Committee recommendations since 2018, and a copy of the Public Works transmittal memo detailing the proposed changes to the County Pesticide Use Posting and Notification Policy.

Recommendation(s)/Next Step(s):

RECEIVE the 2020 Annual Report from the Integrated Pest Management Advisory Committee and DIRECT staff as appropriate.

Fiscal Impact (if any):

None.

Attachments

- 1. 2020 IPM Advisory Ctte Annual Report
- 2. IPM Advisory Ctte Recommendations Tracking Table
- 3. 2020 Proposed Pesticide Use Posting & Notification Policy Rec from IPM Advisory Ctte to PWD



2020 Committee Roster Jim Donnelly, Chair Public Member #3 Seat Resident of Danville **Amy Budahn** Susan Captain, Vice Chair Public member #1 Seat Resident of Moraga Carlos Agurto, Secretary Pest Management Contractor Seat Pest Management Contractor Seat Michele Mancuso County Stormwater Program Representative County Staff Michael Kent Health Services Department Representalis County Staff Pest Management (Resident of Antioch Stephen Prée **Dave Lavelle** Public Member #2 Sea Resident of Richmond Public Works Facilities Designe County Staff Andrew Sutherland Public Works Deputy Director Designed County Staff Larry Yost Susan Heckly Agriculture Commissioner Designee County Staff Fish & Wildlife Commission Representative Resident of Pleasant Hill Wade Finlinson **Kimberly Hazard** IPM Coordinator Staff to Committe Camino Diablo Near Brentwood



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Executive Summary

Work of the IPM Advisory Committee

The IPM Committee approved revisions to the <u>Pesticide Use Posting and Notification</u> <u>Policy with revised signage</u>, and furthered initiatives that seek ways to better classify risks associated with pest management practices. An exploration of which pilot projects and external funding programs would best support the County IPM Policy was also commenced during the year.

The Committee developed decision documentation regarding vegetation management at the West County and Marsh Creek Detention Facilities. A 2019 review of glyphosate use on County-owned land revealed that the two properties accounted for 56% of total usage among all County operations. The IPM Committee initiated the process in January and approved final versions of the documents in November.

That collaboration between the Office of the Sheriff, Public Works, and the IPM Committee yielded recommendations featured on the next page. These present potential starting points for a broader dialog on how to maximize the use of natural assets at both facilities in a way that supplements the training and rehabilitative function of the programs housed in each location and in similar sites throughout the County.

Pesticide Use Reduction by County Operations

Since 2000, County operations have reduced pesticide use by 95%. The use of "Bad Actor" pesticides have decreased by 88% in that time. The Maintenance Division will soon resume herbicide applications. They suspended the program in November 2018, which is the main cause for the recent reduction. The entire Pesticide Use Summary can be found at the IPM Program website. Pages 16-18 of this document contain graphs depicting historic pesticide use.

Departmental IPM Programs

The COVID-19 Pandemic added a layer of complexity to a system already ridden with obstacles relating to the balance of natural phenomena and operational needs. IPM highlights from each department is listed below:

Agriculture

purchased Trimble GPS units to map the invasive weeds they are tracking

Public Works

- <u>Airports</u>: acquired a new boom sprayer to be more efficient in the infield areas
- <u>Maintenance Division</u>: retained a consultant for herbicide recommendations in place of the cancelled Vegetation Management Supervisor position
- <u>Grounds/Special Districts</u>: completed two landscape renovation projects
- <u>Facilities</u>: performed pest prevention inspections at the new Administration Building and Emergency Operations Center

2020 Recommendations from the IPM Advisory Committee

Note: Unless otherwise indicated, these pertain to both the West County & Marsh Creek properties.

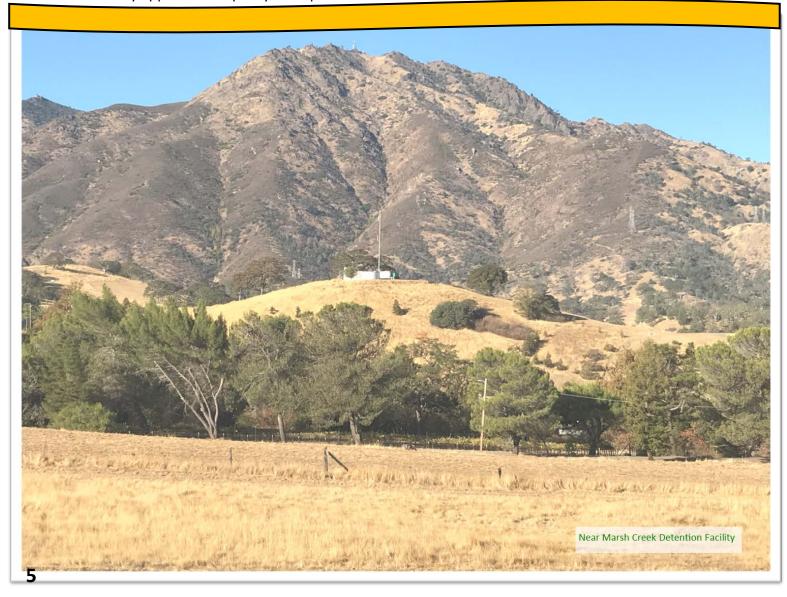
- **1.** Redefine vegetation management practices that promote proactive strategies and clarify accountability as it pertains to each site's natural resources. Efforts should include:
 - a. Adjusting how funds pertaining to grounds maintenance are allocated. Proactive and regenerative maintenance practices should be prioritized over corrective maintenance requests. Personnel from the Office of the Sheriff and the Public Works Department should engage in a dialog with the IPM Coordinator to determine what alterations could be immediately implemented that would refine the business relationship as it pertains to vegetation management.
 - **b.** Incorporating a vegetation monitoring protocol that documents periodic status updates from onsite personnel to the Grounds Division. This may include sharing still photographs and/or video from the security system on a routine basis that keeps applicable County staff aware of current vegetation conditions.
 - c. Provision of supplemental training modules for all personnel, inmates, or volunteers who may be involved with vegetation management decisions that cover the County Integrated Pest Management Policy, these recommendations, and general safety guidelines.
- 2. Initiate a dialog with adjacent property owners such as East Bay Regional Parks regarding both properties and Save Mount Diablo at the Marsh Creek property to explore formal partnerships that strengthen the mission of each agency. Also consider contracting for vegetation management services in a manner consistent with the County IPM Policy.
- **3.** Where chemical controls are required to maintain bare-earth objectives, prioritize applications to reduce glyphosate dependence and continue to explore the feasibility of implementing alternative tactics such as steam weeding, mulching, and competitive planting.
- **4.** Foster mutually beneficial community partnerships that:
 - **a.** Allow County personnel to provide a higher level of service by focusing on core tasks, and
 - **b.** Maximize balanced cooperation between organized labor, community-based organizations, and employment training enterprises, and
 - **c.** Build on regional models that are financially sustainable and ecologically regenerative.
 - **d.** Facilitate collaborative landscape programming that allows every County-owned acre to be a shining example of a restorative community asset.
- 5. The IPM Coordinator is encouraged to play an active role continuing this dialog with other stakeholders in the County. These findings and additional site stewardship revelations at similar rehabilitation properties in the County should be presented to the appropriate body or program for further consideration. That may include the Office of Reentry and Justice, The Public Protection Committee, The Community Corrections Partnership and its associated committees, the Juvenile Justice Coordinating Council, or other relevant programs.
- **6.** At the Marsh Creek Property, consider establishing a site stewardship fund that receives a portion of fees charged to agencies for range usage or consider supporting the development of a partner foundation to solicit supplemental vegetation management funding and to coordinate volunteer efforts.
- **7.** The Marsh Creek facility is encouraged to work with the IPM Coordinator to set up product demonstrations of steam weeding systems, remote control slope mowers, and other related machinery to prioritize which equipment procurements would be appropriate to incorporate into the existing operation.

IPM Advisory Committee Update

The Committee and its subcommittees did not hold meetings between March 4th and July 15th. All meetings since July 16th have been held virtually. Despite these challenges, the Committee still had a productive year. The full Committee met 4 times, the Decision-Making Subcommittee had 5 meetings, the Subcommittee on Grants & Pilots met twice, as did the Posting Task Force.

Three new members joined the Committee in 2020 and three members were reappointed. Susan Captain began her second term of service the Public Member #1 Seat in January. Andrew Sutherland, who previously served a term in the Public Member #2 Seat, was appointed to fill the Environmental Organization Representative Seat representing the University of California Cooperative Extension. Susan Heckly was reappointed to her third term representing the Fish and Wildlife Committee. Stephen Prée began his first term in the Public Member #2 Seat in January as well. Amy Budahn was appointed to the Public Member Alternate Seat in July and Michele Mancuso assumed the County Stormwater Program Representative Seat which was previously occupied by Teri Rie.

During the meeting of the IPM Advisory Committee on January 16, 2020, the Committee chose to temporarily reconvene the Posting Task Force to incorporate TWIC observations and to clarify other components of the policy in order to promote uniformity between the policy, posting signage, and the IPM Program website. The Task Force met on March 3rd and August 25th to discuss the proposed revisions and voted to approve the revised posting policy. The full IPM Advisory Committee unanimously approved the policy on September 17th.



During a planning meeting for the year, the Committee expressed an interest in reviewing what pesticide classification systems are in place in neighboring public agencies. While there was not enough interest to form a subcommittee on the topic, the Committee continues to pursue further insight at their regular meetings.

In July, the IPM Coordinator gave an overview of the systems used by other jurisdictions in the Bay Area. That discussion lead to a presentation of a new visualization tool for pesticide risk assessment in the September meeting. Dr. Andrew Sutherland and Dr. Paul Jepson introduced the tool that may help better understand chronic risks associated with pesticide use and increase the transparency of the process for selecting pest management tactics.

This year, the Committee also received presentations from regional IPM partners. The Santa Clara County IPM Program gave an overview of their Landscape Inventory and Operational Needs Assessment in the July meeting. In September, the Committee heard from the East Bay Regional Parks IPM Coordinator on several pursuits of common interest.



Activities

- Held five Subcommittee meetings during the year
- Had at least four of the six total Subcommittee members at each meeting
- Conducted research into alternative vegetation management tactics
- Received public input at each meeting

Accomplishments

- Decision Documentation for Vegetation Management at West County Detention Facility.
- Decision Documentation for Vegetation Management at Marsh Creek Range & Detention Facility.
- o Referred further investigation and implementation of the ground squirrel pilot project involving carbon monoxide and carbon dioxide injection to the IPM Subcommittee on Grants & Pilots.
- o Initiated the development of decision documents for managing vegetation at the Juvenile Detention Center, Orin Allen Youth Rehabilitation Facility, and the County Airports.
- County staff have been more involved than previous years due to remote meetings being more accessible. The Subcommittee also successfully engaged with Departments that have not traditionally been associated with the IPM Program, such as the Office of the Sheriff and Probation Department

Challenges

- No meetings were held from March through July due to the COVID-19 Pandemic.
- The remote meeting format implemented since August limits the full engagement of Subcommittee members and public attendees.
- Pandemic restrictions of County operations have dramatically reduced the amount of information typically gathered from site visits and interactions with staff members.

Report of the IPM Grants & Pilots Subcommittee

Activities

- Held two Subcommittee meetings during the year
- o At least five of the six Subcommittee members attended each meeting.
- o Researched existing grant programs to determine potential fit

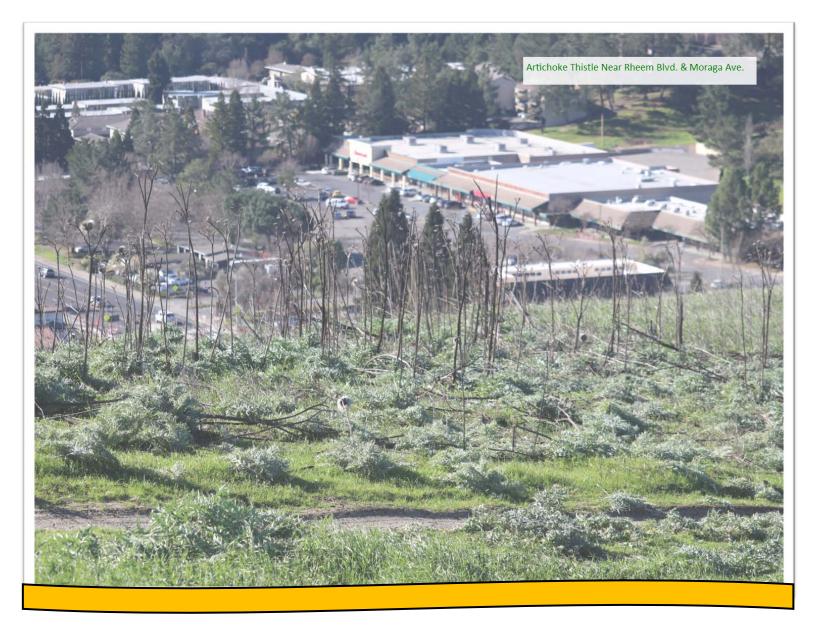
Accomplishments

- o Hosted several subject matter experts who provided useful insights pertaining to ground squirrels and setting up valid case studies to help monitor and manage them in an integrated program
- Worked to refine the scopes of potential pilot research projects
- Gained a better understanding of the County's process for applying for and receiving grant funding and identified multiple external funding sources
- o Engaged regional experts from UC and other public agencies to collaborate on IPM pursuits

Challenges

- o The first meeting was not held until August due to factors relating to the COVID-19 Pandemic.
- o The remote meeting format limited the full engagement of Subcommittee members and public attendees.
- With seven months passing between the original formation of the Subcommittee and its first meetings, it was difficult to clearly define the broader objectives of the body
- County staff is spread thin, and it's difficult to take on new IPM pilots and programs in the context of backlogs in the delivery of other important services

| | 2020 IP | M Advis | ory Comi | nittee N | 1ember E | ngagem | ent | | | |
|--|---------|---|---|----------|----------|--------|--|---|-----------------|--|
| 7 | 1/16 | 3/19 | 5/21 | 7/16 | 9/17 | 11/21 | Total Absences | Total Meetings Attended (Including Subcommittees) | Marsh Creek Dam | |
| Larry Yost | P | | | Р | Р | Р | 0 | 10 | | |
| Dave Lavelle | F 79276 | | | Р | Р | Р | 1 | 6 | | |
| Chris Lau | | | | Р | Р | | 2 | 8 | | |
| Carlos Agurto | P | | | Р | Р | Р | 0 | 11 | | |
| Michael Kent^ | P | | | ٨ | Р | | 2 | 3 | | |
| Teri Rie/Michele Mancuso* | Р | | | Р | Р | Р | 0 | 4 | | |
| Kimberly Hazard | Р | | | Р | Р | Р | 0 | 8 | | |
| Susan Heckly | Р | | | | Р | Р | 1 | 5 | | |
| Susan Captain | Р | | | Р | Р | Р | 0 | 8 | - | |
| Andrew Sutherland | Р | | | Р | Р | Р | 0 | 10 | | |
| James Donnelly | Р | | | Р | P | Р | 0 | 12 | | |
| Stephen Prée | P | | | Р | Р | Р | 0 | 5 | The American | |
| Amy Budahn** | | 11 | | | Р | Р | 0 | 4 | | |
| Total Present | 10 | 11 | | 10 | 13 | 11 | | Carrie Santa | | |
| Voting Members Present | 8 | 171 | | 6 | 8 | 6 | W463255-C948-565566 | P=Present *filled seat September 2020 | | |
| Total Members of the Public attending | 7 | 3/19 Meetings Cancelled Due to COVID-19 Pandemic | 5/21 Meetings Cancelled Due to COVID-19 Pandemic | 3 | 6 | 4 | **filled seat August 2020 **Filled seat August 2020 ^Designated Disaster Service Worker Doing Contact Tracing | | | |



Department Update—Agriculture

The Agriculture Department office has been closed to the public since the middle of March. They were still able to continue with their weed abatement efforts for the season. The Department contracted a few new properties this year. John Muir Land Trust and the Geological Abatement Hazard District parcels in Moraga are heavily infested with Artichoke thistle. The Department was able to obtain noxious weed grants from the state. This funding allowed them to hire two new weed and vertebrate technicians. The Department also purchased Trimble GPS units to map the invasive weeds they are tracking. Weed and vertebrate technicians started about a month later than planned because of COVID-19. This affected how much they were able to accomplish in regards to invasive weed abatement.

The Department's pest detection staff was most impacted by COVID-19 in their day-to-day activities. Pest detection personnel are required to place traps in fruit trees usually in the backyards of private residences. Shelter-in-place restrictions severely limited that option. The pest detection staff staggered work hours to adjust to the reduced workload and allow for greater social distancing. The season was started late and will end early because of the financial impact of COVID-19.

Department Update—Public Works: Airports

The Airport Operations Division completed their second year of managing vegetation without the assistance of the Public Works Maintenance Division. Airport personnel now conduct all herbicide applications at the Byron and Concord properties. Enhanced aviation protocols at each airport site necessitate uninterrupted action to combat vegetal pest pressures. Problematic vegetation at these unique locations can increase hazards associated with fires, visual obstructions, and incongruous wildlife habitation. The IPM Coordinator will continue to work with Airport Operations to ensure all training, application, and reporting protocols are refined to fit within the parameters of the County IPM Policy.

The Division acquired a new boom sprayer this year in order to be more efficient in the infield areas. They report that this equipment has helped reduce the amount of invasive growth in these sensitive locations. Airport Safety Officers also rely on wide area mowers, brush cutters, flail mowers in addition to string trimmers and other hand tools to abate weeds. One challenge faced this year was trying to keep up on vegetation management while allocating staff to a major runway project.





Department Update—Public Works: Grounds/Special Districts

The Grounds Division was restricted to essential weed abatement during the earlier stages of the pandemic. While this allowed them to catch up at many sites, other details like litter collection and irrigation repairs were not completed during that time. Ongoing staffing shortages are exacerbated by the hiring freeze.

Grounds has had to increasingly rely on contracted service providers and overtime labor to keep sites from becoming unsafe. With the new Administration Building and Emergency Operations Center (EOC) coming online, gardeners are concerned about not having the bandwidth to absorb the new installations.

The Probation Department requested a landscape enhancement project earlier in the year at their Training Center located behind Juvenile Hall. Grounds employees removed dead and overgrown vegetation, updated the irrigation system, and incorporated new mulch and plant material to beautify the site. From an IPM standpoint, the project incorporated cultural practices of mulching, competitive planting, and irrigation precision intended to only water desirable species.

The Grounds Division completed a project funded by Benefit Zone 18 of the Countywide Landscaping District on Pacheco Boulevard near Pacheco Manor. Large pine trees not suitable for such a narrow planting strip and shrubs requiring regular shearing were replaced by Crepe myrtle trees and low-

growing vegetation that is more conducive to the type of maintenance currently available. The trees were threatening the structural integrity of the soundwall and cluttered the sidewalk, gutter, and street with pine needles. The removed trees were chipped and used as weed prevention and soil building elsewhere.

Regarding the District's vertebrate pest program, their contracted trapper caught 4 voles and 30 gophers in various parks and common areas. No rodenticides are used on District property. Annual herbicide use on these parcels are captured in the reports submitted by Grounds.





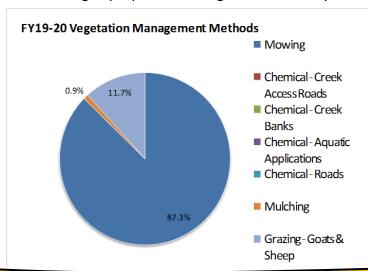


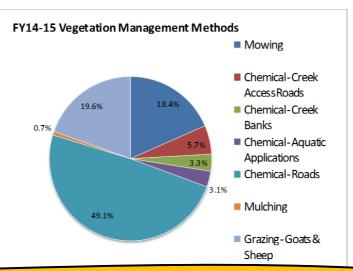
Department Update—Public Works: Maintenance Division

The Maintenance Division continues to provide essential services to customers. COVID-19 has impacted the efficiency and the cost of how these services are delivered, and staff has adapted to the changes. In addition to taking precautions such as wearing face coverings, social distancing, and proper hygiene. Each staff member travels to work sites in separate vehicles unless a vehicle is large enough to allow for proper social distancing. Training programs have also required adjustments.

Division personnel have provided COVID-19-related response, such as receiving/distribution of emergency PPE supplies, making COVID-19 testing site signage, assisted in the setup of testing and shelter sites, and assisted with the closing of parks and recreation facilities.

Mowing and grazing are the two primary methods currently being used to manage vegetation. It has been two years since the Division has had qualified staff in place to use herbicides on roadsides and flood control channels. They have retained a consultant to provide herbicide recommendations and are in the process of filling vacant Vegetation Management Technician positions. The suspension of herbicide use has created a backlog of work and an increased effort will be necessary to address vegetation management needs. The charts below depict the percentage of which methods were used. The one on the left is from the fiscal year that ended on June 30th of this year while the chart on the right compares methods used five years earlier. It is important to note that while the change appears to be good news from the standpoint of herbicide reduction, 500 fewer acres were treated in 2020 than in 2015. Hazards associated with visual obstructions and wildfire risks have likely increased on unmanaged properties throughout the County.









Department Update—Public Works: Facilities Services (Pestec)

Pandemic restrictions limited access to most of the County sites that Pestec services. Efforts have focused primarily on the management of outdoor pests such as rodents, cockroaches, ants, and stinging pests. Services have included IPM inspections, recommendations, insect bait & rodent trapping station maintenance, and spot treatments for ants and stinging pests when necessary.

Contra Costa County Regional Medical Center also had restricted access. Entrances to the hospital premises are only permitted when pest sightings are reported by staff. Pestec technicians are escorted and required to wear eye protection and face masks.

Entrance to County detention facilities has been limited since early in the pandemic to reduce risk to inmates. Currently, Pestec is restricted from entering dorms and has only been permitted entry to address reported pest sightings. Eye protection and face masks are required to enter dorms. Exterior services for inspection, monitoring, treatment, and reporting continue.

Pestec has reported 120 conditions conducive to pests between January and October of this year. Last year, 175 conditions were reported. Recommendations for repair are submitted to Facilities Services for correction. In some cases, the County contracts with Pestec for additional source controls including pigeon and rodent exclusion. This year, Pestec installed pigeon exclusion netting at the San Pablo Health Center and eliminated access points for rodents at Juvenile Hall in Martinez.

In early August, Pestec performed a detailed inspection of the new Administration Building during its final stage of construction. Pest prevention recommendations were entered into a field punch list report and submitted to Facilities Services. Follow up inspections during regular IPM service visits will observe the status of the corrective recommendations.

A similar inspection was completed at the new Emergency Operations Center. This proactive approach encourages relatively simple strategies to ideally be implemented during the design and construction process to limit the access of unwelcome invaders during the life of the facility. Inspired by a project lead by the San Francisco Department of the Environment, Contra Costa County is encouraged to incorporate as many concepts contained in Pest Prevention by Design as possible in all future building projects and renovations.



This year, Pestec installed approximately 100 Bluetooth-enabled rodent management station trays around various County facilities. These trays were incorporated into devices that Pestec has retrofitted to serve as rodent trapping and insect baiting stations. The smart trays are designed to connect to an application that the service technician uses to determine if a station needs service. These are being tested to determine potential labor costs savings and monitor pest activity with more precision. While this remote monitoring technology seems promising, further evaluation is needed to determine if the practical benefit is worth the additional material cost. Additionally, the quality of the device and specifically the single use battery may not be suitable for Countywide deployment.

Another highlight from the year includes the discovery of a point of access for various insects. Staff at the Antioch Health Center noticed increasing signs of bugs in a conference room at the facility. The

Pestec team believed that insects were coming from the air vents above the tables. A temporary air filter was placed over the vents to monitor for insect intrusion. The paper filter was checked a week later, and numerous insect parts were found embedded into the filter fibers. An inspection of the air handler on the roof found cracks in the main air intake unit with additional signs of insects 14 noticed in the damaged filters.



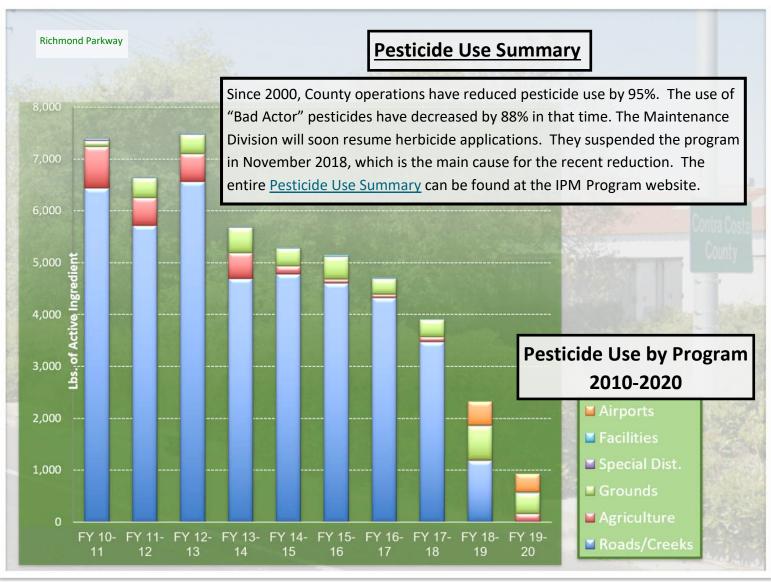
IPM Coordinator Update

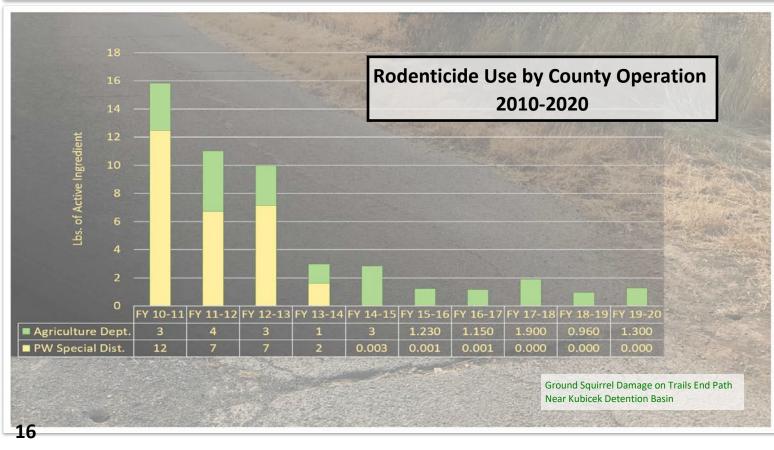
The IPM Coordinator was designated as a Disaster Service Worker assigned to the virtual COVID-19 call center from March 15th to June 15th. He also worked with personnel from the Office of the Sheriff and Public Works to gain a fuller understanding of the critical vegetation management function of the detention facilities in West County and Marsh Creek in order to represent pertinent details to members of the Committee and citizen advocates. Other highlights include coordinating the logistics of virtual meetings and conducting outreach to relevant partners in moving closer to full Healthy Schools Act compliance at Juvenile Hall and at the Orin Allen Youth Rehabilitation Facility (OAYRF).

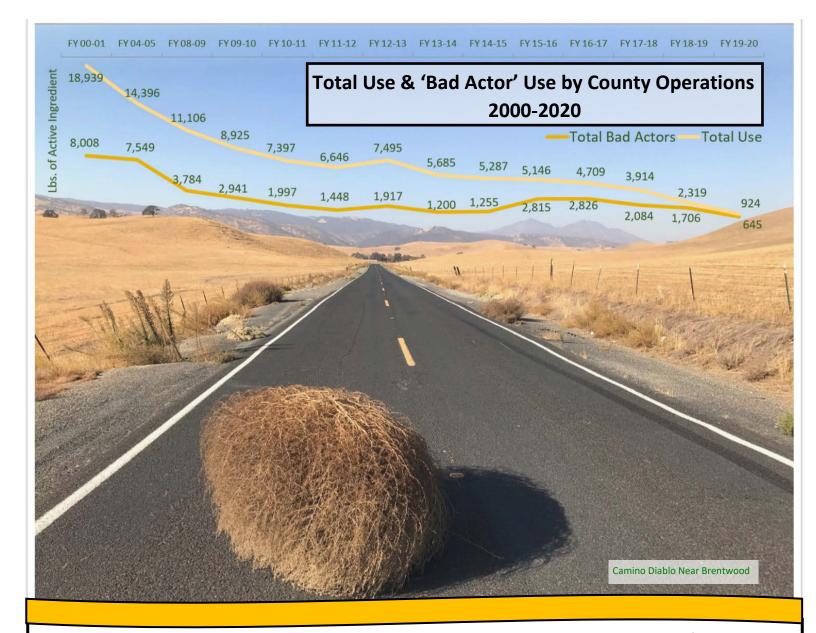


Other Notable Activities:

- Met with the County Fish & Wildlife Committee to discuss the development of an invasive species brochure
- Assisted Health, Housing and Homeless Services with their point-in-time count in January
- Attended the Sustainability Exchange Steering Committee meeting on January 21st
- Organized a Healthy Schools Act training and a product demonstration for a carbon dioxide injection device at OAYRF on February 6th
- Presented the 2019 Annual Report to TWIC on February 10th
- Participated in the Contra Costa County Environmental Justice, Community Health, and Sustainability Virtual Collaboration on June 3rd
- Coordinated a Pest Prevention by Design inspection of the new Administration Building and Emergency Operations Center on August 10th
- Presented as part of an online <u>Brown Bag Lunch Series</u> sponsored by the California Department of Pesticide Regulation on August 26th
- Participated in a meeting of IPM coordinators from the other public agencies in the region as well as other western states on October 16th
- Helped organize and host a virtual field trip for nursing students enrolled in a community engagement class at Cal State East Bay on October 22nd. Arranged presentations by the HazMat, Green Business, and Childhood Lead Poisoning Prevention Programs, and the Contra Costa Mosquito & Vector Control Services District.
- Participated in the Health and Nutrition Services Advisory Committee Meeting on October 27th.
- Collaborated with Eden Housing, UC's IPM Program, and Regional Asthma Management and Prevention (RAMP) to initiate an IPM project targeting bed bugs and cockroaches at a Property in Martinez
- Assembled and met virtually with a tentative project team to pursue a research grant to improve ground squirrel monitoring and treatment near critical infrastructure. The team consists of County staff, UC academics, and representatives from other public and private agencies.







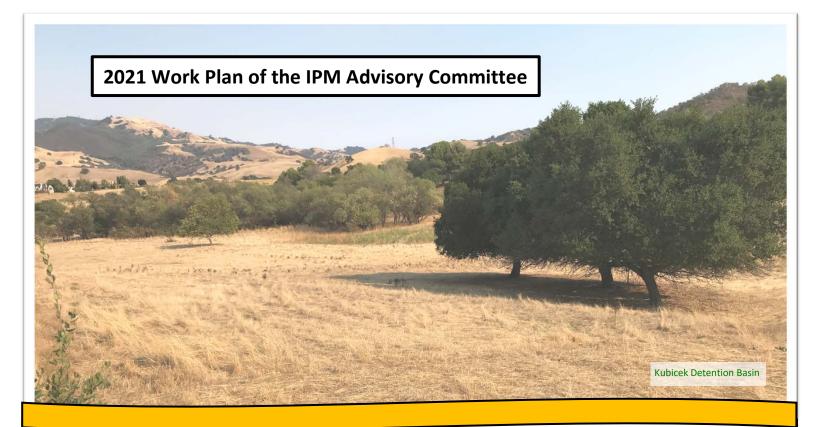
Record of Training

This is a partial list of trainings coordinated or attended by Committee members and County staff in 2020:

- Covid-19 safety protocol and reporting
- Covid-19 disinfecting services training
- Bell labs IQ rodent monitoring system
- Rodent management station installation & management procedures
- Cockroach IPM in complex environments
- Bayer Technical trainer for ants and cockroaches
- UC IPM Pest insight webinar for ants, wasps, outdoor cockroaches, insecticide resistance for German cockroach
- Purdue Advanced Urban IPM, group study
- Inert Gas Injection (IGI) demonstration at Orin Allen Youth Rehabilitation facility & Healthy Schools Act overview
- Injury illness Prevention Program training

- Pestwest fly control with Dr. Stewart Miller
- EPA—Bed bugs in Multi-Family Housing and Dorms (90-minute webinar) 1/14
- Child Care IPM Train-the-Trainer
 Workshop sponsored by the UCSF
 School of Nursing and the CA Dept. of
 Pesticide Regulation
- Cal-IPC Non-chemical weed control techniques
- Integrated Germ Management training
- 211 Resource Database training
- From Integrated Pest Management to Integrated Pest and Pollinator Management Webinar
- Contra Costa County's Environmental Justice, Community Health, and Sustainability Virtual Collaboration
- Society for Range Management CAL-PAC Region Spring Meeting
- CDFA Webinar for National Pollinator Week: California's Efforts to Restore

- and Enhance Their Populations
- Weed management online training for volunteer programs
- State Water Board's stakeholder meeting on Statewide Grazing Guidance
- California Native Grassland Association's 13th Annual and 1st Online Field Day at Hedgerow Farms
- EPA—Addressing Disease Mitigation in Schools, Daycare Centers and Universities with Sanitizers and Disinfectants
- 40th Annual E.F. Schumacher Lectures: Land as a Commons: Building the New Economy
- Sustainable Management of California's Fire Prone Landscapes: Using Grazing to Help Keep Communities Safe
- Pestec presented the structural pest management portion of a Healthy Schools Act training and utilized a 360 camera to generate a virtual tour of <u>George Miller</u> <u>Head Start</u> in Concord.
- California Fire Science Research Series



2021 Work Plan—IPM Coordinator Initiatives

The IPM Coordinator received input from the Committee regarding the prioritization of the following initiatives listed in order of import:

- 1. Actively solicit grants that further the goals of the IPM Policy and seek to for the inclusion of appropriate County properties and programs to be included in IPM research.
- 2. Help refine departmental IPM training to increase awareness to the County IPM Policy, departmental and facility IPM plans, and help coordinate annual worker safety training, annual Healthy Schools Act (HSA) training, and continuing education for licensed applicators.
- 3. Develop IPM Plans for all sites subject to the HSA.
- **4.** Interagency coordination of targeted grazing services.
- **5.** Implement IPM Program website updates.
- 6. Identify ways to incorporate geographic information system (GIS) technology into existing IPM programs and to improve the collection and analysis of IPM data in decision-making and reporting.
- 7. Assess the capacity of adjacent public agencies, community-based organizations, and IPM-related contracted service providers in the region to identify potential contract piggybacking

- arrangements or joint use agreements that would increase the level of service of underserved County-owned parcels.
- **8.** Develop unified messaging protocols between applicable public and private entities as a resource for citizens calling regarding pest concerns on private property or in public housing that include but is not limited to bed bugs, cockroaches, ticks, and unwelcome interactions with wildlife.
- 9. Exploration of the County procurement process as it pertains to IPM-related services, equipment, and supplies in order to identify opportunities that better support the implementation of the County IPM Policy.
- **10.** Assess the current versions of Administrative Bulletin 542, the County IPM Policy, and the IPM Advisory Committee Bylaws to determine if revisions are needed.
- **11.** Identify potential IPM-uses for unmanned aerial vehicles (UAV) in monitoring, mapping, and possibly controlling problematic pests where it is safe and ethical to do so.

2021 Work Plan—IPM Advisory Committee Goals, Objectives, and Activities

The proposed work plan for 2021 is rooted in the County IPM Policy. The Policy's four goals are listed below and on the next page. The Committee has identified six related objectives to accomplish. The IPM Coordinator will support and track these efforts while pursuing eleven congruent initiatives found on page 18 as prioritized by the Committee. The 2021 objectives and strategic activities for each goal are as follows:

- <u>Goal 1</u>: Minimize risks to the general public, staff & the environment as a result of pest control activities conducted by County staff & contractors.
- <u>Objective 1</u>: Review which components of existing risk assessment systems and tools could be incorporated into the County's process for evaluating risks associated with pest management tactics.
- Strategic Activities: On January 21st, the full Committee will continue to discuss the new visualization tool for pesticide risk assessment that was introduced in the September meeting. Next steps will be determined then, but it is anticipated that this exploration will be central to most of the meetings of the full Committee during 2021. The ongoing endeavors of the Decision-Making and Grants & Pilots Subcommittees will likely overlap with themes pertaining to risk evaluation. Likewise, initiatives 1-4 and 5-8 have direct ties to the topic and will further inform the dialog.
- <u>Goal 2</u>: Create, implement and periodically review written IPM plans in the Agriculture, Health, and Public Works Departments specific to their operational needs and consistent with the UC IPM definition and this policy.
- <u>Objective 2.1</u>: Review existing departmental IPM plans and make revision requests and/or recommendations.
- <u>Objective 2.2</u>: Identify operational linkages between certain County parcels and the work of other County bodies to promote regenerative partnerships that may include jobs training, wildfire fuel load reduction, public protection, climate action planning, etc.

Strategic Activities:

- 2.1: The Committee will review and discuss all current or in progress department IPM plans during the March 18th meeting and suggest potential areas for revision. Any recommendations will be voted on and department heads or their designee will be requested to either respond to the recommendations in writing by 5:00 PM on Friday, July 9th, so it can be included in the agenda packet for the meeting scheduled on July 15th, or otherwise plan to respond in person (or virtually) at that meeting. The IPM Coordinator will also provide periodic updates on initiative #3 to help identify practices that could be implemented beyond juvenile rehabilitation and childcare sites.
- 2.2: The Decision-Making Subcommittee will receive regular updates on the implementation status of recently completed documents for vegetation management at two large properties. Many of the recommendations that stemmed from that are closely tied to this objective. Two juvenile rehabilitation sites will be studied in early 2021. That research may similarly reveal nexuses between land stewardship needs and service capacity in the community. Concurrent work on initiatives 1, 4, 7, and 9 may further uncover mutually beneficial partnerships.



2021 Work Plan—IPM Advisory Committee Goals, Objectives, and Activities (cont.)

Goal 3: Promote availability, public awareness and public input into written county pest management plans and records.

- <u>Objective 3.1</u>: Investigate the feasibility of standardizing pest management recordkeeping across County Departments and centralizing reporting protocols.
- <u>Objective 3.2</u>: Assemble a geographic information system (GIS) technical advisory committee (TAC) to explore the possibilities of improving site-specific pest management data compilation and increasing the transparency of pest management decisions.

Strategic Activities:

- **3.1**: During the March 18, 2021 discussion regarding IPM plans with department heads or their designees, plan elements involving record keeping, reporting, and training will also be reviewed. Time will be set aside to receive feedback concerning the IPM Program website. Attendees will also be encouraged to share their vision for what the ideal recordkeeping system would look like.
- **3.2**: Once organized, the GIS-TAC will schedule a kickoff meeting in January or February. The initial focus will be to assess existing applications being used within the County and conduct a preliminary review of pertinent systems used in the broader industry. The TAC will tentatively plan for two or three meetings during the year and be comprised of one or more Committee members, County staff (PW, Ag, & DOIT), and other community members familiar with the subject matter.

Goal 4: Create public awareness of IPM through education.

<u>Objective 4</u>: Review the previous work of the IPM Outreach Subcommittee (2017-2018) to help form a broader public awareness strategy.

<u>Strategic Activities</u>: The IPM Coordinator and any willing Committee members who served on the Outreach Subcommittee will present in the meeting scheduled for May 20th. The subsequent discussion may yield additional items to be considered on future agendas. Progress reports for initiatives 5 and 6 will be given in the full Committee meeting in September. Depending on the success of those endeavors, additional outreach tools may be available at that point.



| Date of IPM Advisory Committee Approval/Rec. # | Recommendation | Responsible Department or Staff | Property or Program Specific? | Status | Additional Information |
|---|--|---------------------------------------|--|-------------|---|
| 2020.11.19a | Redefine vegetation management practices that promote proactive strategies and clarify accountability as it pertains to each site's natural resources. Efforts should include: • Adjusting how funds pertaining to grounds maintenance are allocated. Proactive and regenerative maintenance practices should be prioritized over corrective maintenance requests. Personnel from the Office of the Sheriff and the Public Works Department should engage in a dialog with the IPM Coordinator to determine what alterations could be immediately implemented that would refine the business relationship as it pertains to vegetation management. • Incorporating a vegetation monitoring protocol that documents periodic status updates from onsite personnel to the Grounds Division. This may include sharing still photographs and/or video from the security system on a routine basis that keeps applicable County staff aware of current vegetation conditions. • Provision of supplemental training modules for all personnel, inmates, or volunteers who may be involved with vegetation management decisions that cover the County Integrated Pest Management Policy, these recommendations, and general safety guidelines. | PWD, Sheriff, IPM Coordinator | This pertains to the properties that contain the West County Detention Facility (WCDF) and Marsh Creek Range and Detention Facility (MCDF) | Initiated | Public Works Facilities Services leadership and command staff at each location have indicated an interest in continuing this conversation. The IPM Coordinator will follow up with all parties to prioritize which endeavors best support the IPM Policy. |
| 2020.11.19b | Initiate a dialog with adjacent property owners such as East Bay Regional Parks regarding both properties and Save Mount Diablo at the Marsh Creek property to explore formal partnerships that strengthen the mission of each agency. Also consider contracting for vegetation management services in a manner consistent with the County IPM Policy. | PWD, Sheriff, IPM Coordinator | MCDF | Not Started | The IPM Coordinator frequently works with representatives of the stewardship teams from both organizations. With TWIC consent, he will gladly commence preliminary discussions with the Office of the Sheriff, Public Works Real Property/Facilities Services, and both external partners to identify potential arrangements that are palatable and mutually beneficial to each entity. |
| 2020.11.19c | Where chemical controls are required to maintain bare-earth objectives, prioritize applications to reduce glyphosate dependence and continue to explore the feasibility of implementing alternative tactics such as steam weeding, mulching, and competitive planting. | PWD, Sheriff, IPM Coordinator | WCDF & MCDF | Initiated | This will be included in the ongoing discussions referenced in 2020.11.19a as well as other recommendations as guided by TWIC. |

1

| Date of IPM Advisory Committee Approval/Rec. # | Recommendation | Responsible Department or Staff | Property or Program Specific? | Status | Additional Information |
|--|---|--|--|-------------|---|
| 2020.11.19d | Foster mutually beneficial community partnerships that: •Allow County personnel to provide a higher level of service by focusing on core tasks, and •Maximize balanced cooperation between organized labor, community-based organizations, and employment training enterprises, and •Build on regional models that are financially sustainable and ecologically regenerative. •Facilitate collaborative landscape programming that allows every County-owned acre to be a shining example of a restorative community asset. | BOS/CAO | Countywide | Not Started | The County owns hundreds of acres of underutilized property. The programming that occurs on portions of these parcels will require the perpetual interest of County operations. The segments of each property that are not central to the principle function of respective programs tend to be neglected from a stewardship standpoint. By reimagining how these peripheral lands are managed, alternative site programming strategies will be revealed. There are multiple development opportunities that concurrently support the IPM Policy, the recent Declaration of a Climate Emergency in Contra Costa County, as well as other related social & racial justice initiatives. The IPM Coordinator is happy to assist as directed by TWIC. |
| 2020.11.19e | The IPM Coordinator is encouraged to play an active role continuing this dialog with other stakeholders in the County. These findings and additional site stewardship revelations at similar rehabilitation properties in the County should be presented to the appropriate body or program for further consideration. That may include the Office of Reentry and Justice, The Public Protection Committee, The Community Corrections Partnership and its associated committees, the Juvenile Justice Coordinating Council, or other relevant programs. | IPM Coordinator, BOS, ORJ, PWD, Sheriff, Probation | WCDF, MCDF, Juvenile Hall, Orin Allen Youth Rehabilitation Facility (OAYRF), Underutilized County Properties, CBO Programs | Not Started | The IPM Coordinator welcomes TWIC guidance on which strategic efforts are encouraged for further pursuit if Supervisors determine it to be worthwhile. |
| 2020.11.19f | At the Marsh Creek Property, consider establishing a site stewardship fund that receives a portion of fees charged to agencies for range usage or consider supporting the development of a partner foundation to solicit supplemental vegetation management funding and to coordinate volunteer efforts. | Sheriff, IPM Coordinator | MCDF | Not Started | Pending TWIC direction |
| 2020.11.19g | The Marsh Creek facility is encouraged to work with the IPM Coordinator to set up product demonstrations of steam weeding systems, remote control slope mowers, and other related machinery to prioritize which equipment procurements would be appropriate to incorporate into the existing operation. | Sheriff, IPM Coordinator | MCDF | Not Started | Pending TWIC direction |
| 2020.09.17a | Improve the IPM Website so that it provides as much information as possible. That may include a link to the Prop 65 list or other databases that contain information on chronic hazards of certain pesticides. | IPM Coordinator | IPM Website | Initiated | This is a top priority of the IPM Coordinator in 2021. Additionally, a group of regional IPM Coordinators from multiple jurisdictions are collectively pursuing clarity on how to best classify the risks of both chemical and non-chemical pest management tactics. |
| 2019.11.21a | Encourage County operations to continue to evaluate new and existing weed and ground squirrel management tactics, considering site requirements, efficacy, cost, impacts to the environment, and impacts to the community. | PWD, Ag. Dept. | Countywide | In Progress | Staff participation in IPM meetings from the Public Works and Agriculture Departments has been commendable in 2020. That interactionparticularly at the subcommittee levelhas helped depict a clearer picture of operational constraints. The newly-formed Grants & Pilots Subcommittee is chaired by County personnel and intends to advance several proposed tactics. |

| Date of IPM Advisory Committee Approval/Rec. # | Recommendation | Responsible Department or Staff | Property or Program Specific? | Status | Additional Information |
|--|---|---------------------------------------|---|--------------------|--|
| 2019.11.21b | Direct departments to annually propose and prioritize potential research projects associated with emerging and innovative strategies and tactics that will improve the County's IPM program. | BOS/PWD, Ag. Dept. | Countywide | | Operational departments have been supportive of initial efforts to seek external funding. This and the following two recommendations were codified in Resolution 2020/326, adopted on December 8, 2020. |
| 2019.11.21c | Encourage County departments to seek outside funding sources for these IPM research projects. | BOS | Countywide | Complete | See additional information regarding 2019.11.21b above. Also, the IPM Advisory Committee has ranked this as the #1 initiative in 2021 (pg. 18 of the Annual Report). |
| 2019.11.21d | Consider establishing funding to internally support such research projects. | PWD/Ag. Dept. | Countywide | Complete | See additional information regarding 2019.11.21b above. |
| 2019.11.21e | Allocate additional funding or establish alternative procedures whereby they may procure a contractor to provide carbon monoxide fumigation services for ground squirrels along levees, irrigation canals, and flood-control channels during the spring. | PWD Maintenance Division | Flood Control properties | In Progress | There has been substantive progress on this recommendation in 2020. The Decision-Making Subcommittee referred further exploration and implementation to the Grants & Pilots Subcommittee. The latter has effectively engaged various subject matter experts and will continue to move this and other alternative tactics forward. |
| 2019.11.21f | Conduct detailed evaluations of the vegetation management programs along County rights-of-way during the period October 2018 to present, given that no herbicides were applied. Have they met the control mandates set forth? Have they saved funds that may be used to evaluate and implement alternatives to herbicide applications along roadsides and flood control channels? | PWD Maintenance Division | Flood Control properties, roadsides, | Complete | The third paragraph on page 12 of the 2020 Annual Report summarizes this impact. During the period in question, the increased amount of mowing to meet mandates has diverted resources away from other important efforts such as sign clearance, tree trimming, pothole repair, illegal dumping mitigation, encampment cleanups, and responding to citizen requests. Costs have increased while the total acreage treated has decreased. The Department has indicated that the requested level of detailed evaluations is not feasible under current staffing constraints. |
| 2018.11.15a | Have County Departments include the Pest Management Flow Chart created by Public Works staff and the IPM Coordinator within all annual IPM and pesticide safety training programs for County staff | PWD, Ag. Dept. | Countywide | In Progress | The IPM Advisory Committee has ranked this as the #2 IPM Coordinator initiative in 2021 (See page 18 of the Annual Report). |
| 2018.11.15b | Allocate funding to the departmental IPM programs to enable pilot testing and evaluation of emerging and innovative pest management strategies and tactics. | PWD, Ag. Dept. | Countywide | In Progress | See note for 2019.11.21e above. |
| 2018.11.15c | Revise the County's Pesticide Use Posting and Notification Policy and signage | PWD | All land and facilities owned by—and under the control of—the County | Nearly Complete | The Posting Task Force of the IPM Advisory Committee reconvened in 2020 to incorporate TWIC and PWD feedback in addition to other relevant revisions. The IPM Committee unanimously approved the revised policy and signage and forwarded them to the Public Works Director for final revision and adoption. Public Works has not indicated the status of the finalized policy. |

3

| Date of IPM Advisory Committee Approval/Rec. # | Recommendation | Responsible Department or Staff | Property or Program Specific? | Status | Additional Information |
|---|---|---------------------------------------|--|----------|---|
| 2018.11.15d | Investigate posting on flood control channel access roads where people frequently walk, or on other rights-of-way that are frequently used as walking paths | PWD | Flood Control access roads not intended for public use | Complete | TWIC clearly articulated in the November 2019 meeting that these sites are not intended or maintained for public access and it would be inappropriate to send mixed messages by posting pesticide applications. That sentiment was captured in the revised policy. The Department confirmed that they would continue to post application signs on trails designated for public use and would also explore mapping solutions that help educate the community in identifying designated trails. The IPM Advisory Committee is interested in forming a technical advisory committee to expand geographic information systems (GIS) capacity as it pertains to Countywide pest management (See Objective 3.2 & Strategic Activity 3.2 on page 20 of the Annual Report). |
| 2018.11.15e | Investigate the feasibility of erecting permanent signs and determine the most useful placement for those signs | PWD | County-maintained trails | Complete | TWIC expressed a preference for temporary signage on County right-of-way. That sentiment was included in the proposed Policy revision. |
| 2018.11.15f | Investigate a way for people to make a complaint online about pesticide use | PWD | Countywide | Complete | Since the November 2019 TWIC meeting, Public Works has rolled out Mobile Citizen, a mobile application that allows citizens to report non-emergency conditions. Additionally, the IPM Coordinator aims to incorporate a tool on the IPM website as an alternative way for citizens to report pest management-related concerns to be forwarded to the appropriate department or jurisdiction. |
| 2018.11.15g | Investigate a way for pesticide treatment notifications to be sent to people who sign up for email notices | PWD | Countywide | Complete | Public Works personnel reviewed this recommendation and determined that their current system seems to be working. They continue to evaluate methods that promote access to pesticide application for all citizens. 2021 initiatives that involve IPM website upgrades and the GIS Technical Advisory Committee will review ways of making all pesticide treatments more transparent and accessible. |

Anna M. Roth, RN, MS, MPH Health Services Director

Randall L. Sawyer Deputy Health Director

MATTHEW S. KAUFMANN
Director of Hazardous Materials Programs



Contra Costa Hazardous Materials Programs

4585 Pacheco Boulevard, Suite 100 Martinez, California 94553

> Ph (925) 655-3200 Fax (925) 646-2073

ccchazmat@cchealth.org www.cchealth.org/hazmat/

DATE: September 22, 2020

TO: Brian Balbas, Public Works Director

FROM: James Donnelly, Chair—Integrated Pest Management Advisory Committee Wade Finlinson, Integrated Pest Management Coordinator

SUBJECT: RECOMMENDATION FROM THE IPM ADVISORY COMMITTEE TO UPDATE THE PESTICIDE USE POSTING AND NOTIFICATION POLICY

The Integrated Pest Management (IPM) Advisory Committee has unanimously approved the attached revision of the *Contra Costa County Pesticide Use Posting and Notification Policy*. Please review the recommended changes and provide a response containing the final version as accepted by your executive team.

Here is a summary of notable revisions:

- Clarification that the policy applies only to land and facilities owned by—and under the control of—the County.
- Incorporation of Healthy Schools Act (HSA) provisions that include:
 - Annual notification of potential pesticides that may be used in adult or juvenile detention facilities to the chief medical officer (Required for juvenile facilities, and here expanded to adult facilities as a gesture of transparency. The chief medical officer is the same person for all detention sites in the county and it is anticipated that the lists will be the same).
 - Clarifies that at locations subject to HSA posting requirements, if there is a conflict with these guidelines, the HSA regulations prevail.
- Requirement that posting signage contain the following:
 - o Prop 65 listing information
 - Prop 65 disclaimer
 - Acute or chronic health effects disclaimer
 - Placement of a Quick Response (QR) code linking to the IPM Website for additional information
- Addition of airport properties to the list of sites exempted from posting requirements.



- Contra Costa Behavioral Health Services Contra Costa Emergency Medical Services Contra Costa Environmental Health & Hazardous Materials Programs •
- Contra Costa Health, Housing & Homeless Services Contra Costa Health Plan Contra Costa Public Health Contra Costa Regional Medical Center & Health Centers •

- Exemption of the use of antimicrobial pesticides such as sanitizers and disinfectants intended for use on objects or surfaces from these provisions (Annual training is still required for staff who use these at sites subject to the HSA; this includes facilities that house school or childcare programs).
- Changes the responsibility of approving lists of potential pesticide products from the IPM Advisory Committee to the IPM Coordinator.
- Adjustments pertaining to language describing the use of permanent signs as follows:
 - Addition of wording that specifies the use of permanent signage is generally discouraged with certain exemptions.
 - The option to utilize a QR code to link to the IPM website for additional product information instead of having to physically post entire lists of pesticides used at a County facility.
 - Formatting changes that placed all information regarding permanent signage into one section of the document.

We are happy to provide further context of this recommendation and are willing to assist as appropriate with all facets of implementation. Alina Zimmerman has the soft copies of the policy revision and is best situated to be a central point of coordination within Public Works to receive input regarding the final approval process. The proposed policy has implications within the purview of each Public Works Deputy Director, although most of the impact lies within Facilities Services and the Maintenance Division.

Since the 2018 revision was never formally adopted, the prevailing directive was last revised in 2012. That version predates some components of the Healthy Schools Act and does not include other important suggestions from the November 2019 TWIC meeting as well as years of deliberations and consensus of the IPM Posting Task Force. This recommendation is consistent with the County's goal to "minimize risks to the general public, staff, and the environment" as stated in Administrative Bulletin No. 542.

Attachments:

Contra Costa County Pesticide Use Posting and Notification Policy_Final Version
Contra Costa County Pesticide Use Posting and Notification Policy_Tracked Changes
Contra Costa County Pesticide Application Temporary Posting Sign_PW Facilities and Grounds Version
Contra Costa County Pesticide Application Temporary Posting Sign_PW Maintenance Division Version

CC:

All Public Works Deputy Directors

Chris Lau, Assistant Public Works Director & IPM Committee Member Michele Mancuso, Sr. Watershed Mgmt. Planning Specialist & IPM Committee Member Dave Lavelle, Assistant Facilities Maintenance Manager & IPM Committee Member Michele Wara, Executive Secretary

Alina Zimmerman, Secretary—Advanced

Randy Sawyer, Deputy Health Director; Contra Costa Health Services Matt Kaufmann, Director of Hazardous Materials Programs



- Contra Costa Behavioral Health Services
 Contra Costa Environmental Health
 Health
- Contra Costa Health, Housing & Homeless Services Contra Costa Health Plan Contra Costa Public Health Contra Costa Regional Medical Center & Health Centers •

CONTRA COSTA COUNTY PESTICIDE USE POSTING AND NOTIFICATION POLICY

General Provisions

This policy applies only to land and facilities owned by—AND under the control of— the County of Contra Costa.

Any County Department that uses or authorizes the use of a pesticide shall comply with the following posting and notification procedures:

- Signs shall be posted at least three (3) days before application of the pesticide and remain posted at least four (4) days after application. In specific situations/locations, permanent signs may also be used. See provisions below under "Permanent Signs".
- Application information shall be posted on the County website's pesticide posting page at least three (3) days before the application. If the application is postponed or changed, information on the website must be updated.
- If treatment is in an enclosed area, signs shall be posted at all major public and employee entry points.
- If treatment is in an open area, signs shall be posted at highly visible location(s).
- If treatment is on the property of an adult or juvenile detention facility where posting placement is limited, the chief medical officer at that facility must be notified annually by the IPM Coordinator of pesticides that may be used during the year.
- If rodenticides are used in bait stations for rats or mice, bait stations shall be posted at eye level on the wall or other structure above the bait station.
- Exceptions to these provisions are listed below under "Exemptions".

Contents of Signs

The signs shall be of a standardized design, easily recognizable by the public and County employees and shall contain the following information:

- 1. Name of pesticide product
- 2. Active ingredient(s) in the product
- 3. United States Environmental Protection Agency (USEPA) or California State registration number
- 4. Target pest
- 5. Acute health hazard warning (from the label's precautionary statement)
- 6. A check box indicating whether the product is on the Proposition 65 list and the following text: "Chemicals known to the state of California to cause cancer, birth defects or reproductive harm."
- 7. Area to be treated
- 8. Method of treatment
- 9. Date(s) of anticipated use; a window of time for anticipated use is acceptable
- 10. Date of re-entry for staff and the public to the treated area, if applicable
- 11. Date application is completed
- 12. Name and contact number of County Department responsible for the application
- 13. IPM website address for more information
- 14. IPM Coordinator name and contact information
- 15. National Pesticide Information Center contact information
- 16. A web address AND quick response (QR) code linking to the County website's pesticide posting page
- 17. A disclaimer saying, "Direct exposure to certain pesticides may cause acute or chronic health effects on humans and animals."

Exemptions

Departments shall *not* be required to post signs in accordance with the provisions above

- 1. In roadway rights-of-way
- 2. On airport property specifically regarding vegetation management
- 3. In other areas where the general public has not been granted access for use for recreation or pedestrian purposes. Recreation is defined as any activity where significant physical contact with the treated area is likely to occur.

Note: In the case of numbers 1 or 3, each department that uses pesticides in such locations shall provide a Contra Costa County Pesticide Posting Policy

Revised 9.22.2020

- public access telephone number for information about pesticide applications. The public access telephone number shall be posted in a prominent location at the department's main office building. Information provided to callers shall include all items listed under "Contents of Signs", above.
- 4. In or around County-owned buildings, if the pesticide is on a list agreed to by the IPM Coordinator and is posted in accordance with provisions under "Permanent Signs" below.
- 5. In facilities subject to *The Healthy Schools Act (HSA)*. Posting requirements in such facilities will be in accordance with HSA laws and regulations as applicable. Where feasible, every effort should be made to post in a manner consistent with both HSA parameters and this policy in and around facilities that house school or childcare programs. In the event of conflicting posting and notification requirements, HSA guidelines supersede those outlined in this policy.
- 6. When using antimicrobial pesticides such as sanitizers and disinfectants intended for use on objects or surfaces. These products are pesticides and must be used according to the label by trained personnel. Annual HSA training is required by all staff who use antimicrobial pesticides at facilities that house school or childcare programs.

Any pesticide granted an emergency exemption for public health emergencies or other urgent situations by the County IPM Coordinator shall not be required to be posted prior to treatment. However, all other requirements for posting, as set forth above, shall be followed.

Use of any pesticide listed by the Organic Materials Research Institute or of any products on the FIFRA 25(b) list or in California Code of Regulations Section 6147 may be posted on the day of application. All other provisions listed above apply.

The County IPM Coordinator may, at his or her discretion, grant necessary exemptions to the posting requirements. Such exemptions will be documented with the reason for the exemption.

Permanent Signs

Each County building shall post a permanent sign in a prominent location with a list of pesticides that may be used in or around the structure without individual postings. Pesticides not on this list must be posted in accordance with the provisions above.

Any permanent sign shall contain the following information OR provide a link to the County website's pesticide posting page containing the following:

- a. Name of the pesticide product
- b. Active ingredient(s) in the product
- c. Acute health hazard warning (from the label's precautionary statement)
- d. Areas inside or outside the building where the pesticide might be used

Any permanent sign that does not contain items (a) through (d) above shall the include the following:

- e. A web address <u>AND</u> quick response (QR) code that links to additional pesticide information for all products that may be used in and around the structure
- f. A check box indicating whether any proposed product is on the Proposition 65 list along with the following text: "Chemicals known to the state of California to cause cancer, birth defects or reproductive harm."
- g. Contact number of the County Department responsible for applications

In addition to the provisions above regarding permanent signs in and around buildings, the use of permanent signs is generally discouraged.

Other Uses of Permanent Signs

Permanent signs may be an effective public communication tool in certain locations. Some areas away from County-owned or leased buildings where pesticide applications are a regular, periodic occurrence and others such as parks and walkways that are specifically intended for public recreation or pedestrian purposes may be

appropriate. The following provisions apply:

- 1. At least three (3) days before any pesticide application, the application information must be posted on the County website's pesticide posting page. If the application is postponed or changed, information on the website must be updated.
- 2. On the actual day of the pesticide application prior to beginning application, a paper sign with the information listed above under "Contents of Signs" must be affixed to the permanent sign and remain for at least four (4) days.

CONTRA COSTA COUNTY PESTICIDE USE POSTING AND NOTIFICATION POLICY

General Provisions

This policy applies only to land <u>and facilities</u> owned <u>by—AND under the control of—by</u> the County of Contra Costa.

Any County Department that uses or authorizes the use of a pesticide shall comply with the following posting and notification procedures:

- Signs shall be posted at least three (3) days before application of the pesticide and remain posted at least four (4) days after application. In specific situations/locations, permanent signs may also be used. See provisions below under "Exemptions" and "Other Uses of Permanent Signs".
- Application information shall be posted on the County website's pesticide posting page at least three (3) days before the application. If the application is postponed or changed, information on the website must be updated.
- If treatment is in an enclosed area, signs shall be posted at all major public and employee entry points.
- If treatment is in an open area, signs shall be posted at highly visible location(s).
- If treatment is on the property of an adult or juvenile detention facility where posting placement is limited, the chief medical officer at that facility must be notified annually by the IPM Coordinator of pesticides that may be used during the year.
- If rodenticides are used in bait stations for rats or mice, bait stations shall be posted at eye level on the wall or other structure above the bait station.
- Exceptions to these provisions are listed below under "Exemptions".

Contents of Signs

The signs shall be of a standardized design, easily recognizable by the public and County employees and shall contain the following information:

- 1. Name of pesticide product
- 2. Active ingredient(s) in the product
- 3. United States Environmental Protection Agency (USEPA) or California State registration number
- 4. Target pest
- 5. Acute health hazard warning (from the label's precautionary statement)
- 5.6. A check box indicating whether the product is on the Proposition 65 list and the following text: "Chemicals known to the state of California to cause cancer, birth defects or reproductive harm."
- 6.7. Area to be treated
- 7.8. Method of treatment
- 8.9. Date(s) of anticipated use; a window of time for anticipated use is acceptable
- 9.10. Date of re-entry for staff and the public to the treated area, if applicable
- 10.11. Date application is completed
- 41.12. Name and contact number of County Department responsible for the application
- 12.13. IPM website address for more information
- 13.14. IPM Coordinator name and contact information
- 15. National Pesticide Information Center contact information
- 16. A web address AND quick response (QR) code linking to the County website's pesticide posting page
- 17. A disclaimer saying, "Direct exposure to certain pesticides may cause acute or chronic health effects on humans and animals."

Exemptions

Departments shall not be required to post signs in accordance with the provisions above

- 1. in In roadway rights-of-way
- 4.2. On airport property specifically regarding vegetation management
- 2.3. in In other areas where the general public has not been granted access for use for recreation or pedestrian

Contra Costa County Pesticide Posting Policy, 2009

Revised 7 20 189.22.2020

purposes. Recreation is defined as any activity where significant physical contact with the treated area is likely to occur.

Note: In the case of numbers 1 or <u>32</u>, each department that uses pesticides in such locations shall provide a public access telephone number for information about pesticide applications. The public access telephone number shall be posted in a prominent location at the department's main office building. Information provided to callers shall include all items listed under "Contents of Signs", above.

- 4. in In or around County-owned or -leased buildings, if the pesticide is on a list agreed to by the IPM Advisory Committee. Coordinator and is posted in accordance with provisions under "Permanent Signs" below
- 5. In facilities subject to *The Healthy Schools Act (HSA)*. Posting requirements in such facilities will be in accordance with HSA laws and regulations as applicable. Where feasible, every effort should be made to post in a manner consistent with both HSA parameters and this policy in and around facilities that house school or childcare programs. In the event of conflicting posting and notification requirements, HSA guidelines supersede those outlined in this policy.
- 3.6. When using antimicrobial pesticides such as sanitizers and disinfectants intended for use on objects or surfaces. These products are pesticides and must be used according to the label by trained personnel.

 Annual HSA training is required by all staff who use antimicrobial pesticides at facilities that house school or childcare programs.

Note: Each County building shall post a permanent sign in a prominent location with a list of pesticides that may be used in or around the structure without individual postings. Pesticides not on this list must be posted in accordance with the provisions above. The permanent signs shall contain the following:

- a. Name of the pesticide product
- b. Active ingredient(s) in the product
- c. Acute health hazard warning (from the label's precautionary statement)
- d. Areas inside or outside the building where the pesticide might be used
- e. Name and contact number of County Department responsible for applications

Any pesticide granted an emergency exemption for public health emergencies or other urgent situations by the County IPM Coordinator shall not be required to be posted prior to treatment. However, all other requirements for posting, as set forth above, shall be followed.

Use of any pesticide listed by the Organic Materials Research Institute or of any products on the FIFRA 25(b) list or in California Code of Regulations Section 6147 may be posted on the day of application. All other provisions listed above apply.

The County IPM Coordinator may, at his or her discretion, grant necessary exemptions to the posting requirements. Such exemptions will be documented with the reason for the exemption.

Permanent Signs

Each County building shall post a permanent sign in a prominent location with a list of pesticides that may be used in or around the structure without individual postings. Pesticides not on this list must be posted in accordance with the provisions above.

Any permanent sign shall contain the following information OR provide a link to the County website's pesticide posting page containing the following:

- a. Name of the pesticide product
- b. Active ingredient(s) in the product
- c. Acute health hazard warning (from the label's precautionary statement)
- d. Areas inside or outside the building where the pesticide might be used

Any permanent sign that does not contain items (a) through (d) above shall the include the following:

e. A web address AND quick response (QR) code that links to additional pesticide information for all products that may be used in and around the structure

- f. A check box indicating whether any proposed product is on the Proposition 65 list along with the following text: "Chemicals known to the state of California to cause cancer, birth defects or reproductive harm."
- g. Contact number of the County Department responsible for applications

In addition to the provisions above regarding permanent signs in and around buildings, the use of permanent signs is generally discouraged.

Other Uses of Permanent Signs

In addition to the provisions above regarding permanent signs in and around buildings, permanent signs are acceptable Permanent signs may be an effective public communication tool in certain locations. Some areas away from countyCounty-owned or -leased buildings where pesticide applications are a regular, periodic occurrence and others such as parks and walkways that are specifically intended for public recreation or pedestrian purposes may be appropriate. The following provisions apply:

- 1. The permanent sign must contain, at minimum, the following information
 - a. Target pest(s)
 - b. Reason for treatment
 - c. For additional information contact: Name and contact number of County Department responsible for applications
 - d. Posting website address for more information
 - e. General statement on when treatment is likely to occur, e.g., "spring" or "May June"
- 2.1. At least three (3) days before any pesticide application, the application information must be posted on the County website's pesticide posting page. If the application is postponed or changed, information on the website must be updated.
- 3.2. On the actual day of the pesticide application prior to beginning application, a paper sign with the information listed above under "Contents of Signs" must be affixed to the permanent sign and remain for at least four (4) days.



NOTICE OF PESTICIDE TREATMENT



Contra Costa County Public Works Facilities and Grounds

Contra Costa County has reduced its pesticide use by 88% since the County initiated its Integrated Pest Management (IPM) Program. The County's IPM Policy focuses on long-term pest prevention and combines the use of physical, horticultural, biological, and chemical methods to manage pests. When pesticides must be used, they are selected and applied in a manner that minimizes risks to human health, to beneficial and non-target organisms and to the environment.

PREVENTION FIRST



NON-CHEMICAL METHODS NEXT



LEAST-HAZARDOUS PESTICIDES
AS A LAST RESORT

Considering the above, it has been decided that a pesticide treatment is necessary in this area.

Avoid area during active pesticide application.

Pesticide Trade Name:

Active Ingredient(s):

Acute (short-term) health hazard warning:

Proposition 65* listed: Yes No

*Chemicals known to the state of California to cause cancer, birth defects or reproductive harm.

EPA Number:

Target Pest(s):

Area(s) to be Treated:

Date of Scheduled Application:

Method of Treatment:

Date/Time it is okay to re-enter (per EPA label):

Date Completed:

Direct exposure to certain pesticides may cause acute or chronic health effects on humans and animals.



For more information about this treatment, contact

Contra Costa County Public Works at 925-313-7052 or Wade Finlinson, IPM Coordinator at wade.finlinson@cchealth.org

For more information on IPM: cchealth.org/ipm/notification.php Scan the QR Code at right to be taken to the County IPM website.

For more information on pesticides, contact

National Pesticide Information Center at 800-858-7378 or www.npic.orst.edu. Open 8:00 AM to noon, Monday-Friday.





NOTICE OF PESTICIDE TREATMENT



Contra Costa County Public Works Maintenance Division

Contra Costa County has reduced its pesticide use by 88% since the County initiated its Integrated Pest Management (IPM) Program. The County's IPM Policy focuses on long-term pest prevention and combines the use of physical, horticultural, biological, and chemical methods to manage pests. When pesticides must be used, they are selected and applied in a manner that minimizes risks to human health, to beneficial and non-target organisms and to the environment.

PREVENTION FIRST



NON-CHEMICAL METHODS NEXT



LEAST-HAZARDOUS PESTICIDES
AS A LAST RESORT

Considering the above, it has been decided that a pesticide treatment is necessary in this area.

Avoid area during active pesticide application.

Pesticide Trade Name:

Active Ingredient(s):

Acute (short-term) health hazard warning:

Proposition 65* listed: Yes No

*Chemicals known to the state of California to cause cancer, birth defects or reproductive harm.

EPA Number:

Target Pest(s):

Area(s) to be Treated:

Date of Scheduled Application:

Method of Treatment:

Date/Time it is okay to re-enter (per EPA label):

Date Completed:

Direct exposure to certain pesticides may cause acute or chronic health effects on humans and animals.



For more information about this treatment, contact

Contra Costa County Public Works at 925-313-7000 or Wade Finlinson, IPM Coordinator at wade.finlinson@cchealth.org

For more information on IPM: cchealth.org/ipm/notification.php Scan the QR Code at right to be taken to the County IPM website.

For more information on pesticides, contact

National Pesticide Information Center at 800-858-7378 or www.npic.orst.edu. Open 8:00 AM to noon, Monday-Friday.





Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

7.

Meeting Date: 12/14/2020

Subject: PROVIDE letter of support for Hazardous Materials Commodities Flow

Study-Risks to Transportation, and request action from BOS.

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE,

Department: Conservation & Development

Referral No.: 5, 15

Referral Name: Review projects, plans and legislative matters that may affect the health of the

San Francisco Bay and Delta...

Presenter: Ellen Dempsey, CCHMP & Matt Contact: Ellen Dempsey,

Kaufmann, PWD (925)335-3200

Referral History:

The Board of Supervisors approved a grant application to the State Office of Emergency Services (OES) in 2017.

Referral Update:

A Commodity Flow Study was prepared from historical and currently available railroad and highway data. Based on the results of the Flow Study, 3 chemicals of concern (COCs) were identified to be used in the Community Risk Assessment portion of this report. Based on the COCs and other criteria, including rising tide data from the Adapting to Rising Tides (ART) program, California Healthy Places Index, liquefaction susceptibility, CalARP facilities, locations of critical facilities, weather conditions, railroad locations, and critical arterial road locations, 5 pinch points* were located in the coastal areas of Contra Costa County.

The pinch points were used to prepare the Community Risk Assessment and chemical plume analysis to determine worst-case scenario effects of a release of the ammonia/anhydrous ammonia, propane, and sulfuric acid, which were designated as the most critical COCs.

Staff will provide additional detail on the report at the Committee meeting as well as answer any questions.

* Pinch points are locations most susceptible to a hazardous materials incident as well as vulnerable populations and critical facilities affected by an incident

Recommendation(s)/Next Step(s):

RECEIVE report, RECOMMEND that the Board of Supervisors accept the findings of the study which address community risk to flooding and sea level rise.

Fiscal Impact (if any):

No Fiscal Impact.

Attachments

HazMat Transportation Risk Assessment





HAZARDOUS MATERIALS COMMODITY FLOW STUDY WITH SPECIAL FOCUS ON SEA LEVEL RISE AND FLOOD RISK CONTRA COSTA COUNTY CALIFORNIA

Contra Costa Health Services Hazardous Materials Programs

Tait Environmental Services, Inc.

August 2019

Primarily prepared and edited by

Tait Environmental Services, Inc. In Cooperation with the Contra Costa Health Services Hazardous Materials Programs

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Hazardous Materials Commodities Flow Study with Special Focus on Sea Level Rise and Flood Risk Contra Costa County, California August 2019 Contra Costa Health Services, Hazardous Materials Programs TAIT Environmental Services, Inc.

1.0 Introduction

The project consisted of the completion of an initial Hazardous Materials Commodities Flow Study (Flow Study), the results of which were utilized to prepare a Community Risk Assessment for Hazardous Materials (CRA) for Contra Costa Health Services, Hazardous Materials Programs (CCHSHMP). The project was restricted to the coastal areas of the Contra Costa County in areas affected by rising tides.

1.1 Project Objectives

The proposed overall structure for the completion of the project covered two (2) distinct areas of focus. An initial Flow Study was completed, and the results of the Flow Study were utilized to prepare a CRA for the coastal areas of Contra Costa County. The objective of the Flow Study portion of this project was to determine the potential effects/consequences of a chemical spill on critical and vulnerable populations and facilities in the coastal cities of Contra Costa County. The primary focus of the Flow Study was to look at this with respect to rail transport of hazardous chemicals through the County, and particularly within areas of the county where the rail lines may be susceptible to rising tides and flooding risks from changes in our climate. Chemical data from industries in the County helped to determine what types of hazardous chemicals were being transported through the County via rail. Three chemicals of concern (COCs) were determined from the railroad data, and these chemicals (ammonia/anhydrous ammonia, propane, and sulfuric acid) were used in the plume analysis in the CRA portion of this report.

Utilization of this information allowed for the study to focus on and determine a series of vulnerable points ("pinch points"), primarily along the rail lines. Additional information used to locate the pinch points consisted of a review potential flooding due to rising tides, with information available from the Adapting to Rising Tides Program, locations of critical facilities and vulnerable populations, areas of high probability of liquefaction resulting from earthquakes, and specific arterial roads that could be affected by disruption of rail transport of hazardous materials. Once specific pinch points were located, a comprehensive CRA was performed to assess worst-case scenarios related to a COCs incident at these locations. The pinch points were not industry specific, as the focus was on the existing transportation infrastructure.

The objective of the CRA portion of the project was to utilize the data obtained from the Flow Study to determine the potential impacts of a hazardous materials accident/incident to the most vulnerable populations and critical facilities (vulnerability zones) within the hazardous materials transportation corridors in Contra Costa County. The data from the Flow Study and the CRA were somewhat overlapping and have been combined herein within a single comprehensive report with conclusions regarding projected trends in the transportation of hazardous materials through the county relative to projected sea level rise and flood risk, as well as provide guidance to the CCHSHMP and Region II LEPC with respect to equipment and training to allow emergency responders to proactively respond to a hazardous materials accident/incident/disaster within coastal Contra Costa County.

1.2 Project Background

In November 2016, a two-year project sponsored by San Francisco Bay Conservation and Development Commission titled Adapting to Rising Tides (ART) was completed. The ART Program conducted a climate adaptation planning effort in Contra Costa County, which built understanding of projected risk due to sea level rise and developed planning objectives for the diverse challenges and opportunities presented by adapting to sea level rise in the County. This project included areas of the county that interface with the San Francisco Bay, which include areas extending from Richmond to Bay Point.

After the completion of the initial Contra Costa County Adapting to Rising Tides program, it was clear that the County must act to identify risks that exist within the shoreline, specifically in regard to hazardous materials. This project, titled Hazardous Materials Commodity Flow Study with Special Focus on Sea Level Rise and Flood Risk, was needed to foster a greater understanding on how major hazardous materials transportation, such as our rail system, can be impacted by sea level rise/flooding and how that can increase our risk for hazardous materials incidents that can affect the health and safety of our community. Understanding how transportation disruptions can impact the County-wide system will benefit hazardous materials emergency response planning and overall shoreline planning as the actions from the ART project are implemented.

This project will interface with the overall goals of the County's Hazardous Materials Programs. The CAER (Community Awareness Emergency Response) organization will be engaged to obtain collaboration with our Industry partners in the County to get needed input and data regarding their current transportation contingency planning for flooding. This also will maximize the benefit of the project as well as maximize cooperation with needed resources. CCHSHMP is currently participating in the Bay Area Wide Adapting to Rising Tides program, as a hazardous materials representative, along with Michael Kent the Hazardous Materials Ombudsman, as well as the East Contra Costa County program, which is slated to conclude at the end of 2019. With the conclusion of these additional ART programs, all areas of Contra Costa County will be addressed. Data from these additional programs, while not fully completed at the time of the Flow Study competition, have been utilized as part of the project analysis.

Goals of the project include identifying risks from hazardous materials release due to possible disruption of transportation due to sea level rise/flooding as predicted by the Adapting to Rising Tides program. Identifying these issues will help the County to better address and plan for hazardous materials releases in order to protect and promote health, safety, and wellbeing of Contra Costa residents.

The final project report will be published and made available for hazardous materials emergency planning as well as the Bay Area wide Adapting to Rising Tides program and other applicable transportation related planning.

2.0 Historical Information

Background historical information used in preparing both the Flow Study and CRA portions of this project was obtained from the following sources:

- Hazardous Materials Transportation Study for Contra Costa County, 2005; and
- Highway flow study data from Marin and Solano Counties.

2.1 Hazardous Materials Transportation Study 2005

A Hazardous Materials Transportation Study was performed on the County in 2004 and 2005. The reference for the study is as follows:

Contra Costa Health Services, Hazardous Materials Programs and California Department of Health Services, Environmental Health Investigations Branch, 2005, *Hazardous Materials Transportation Study for Contra Costa County, CA*, 71 p.

The study was a two-part investigation, which included a railroad transportation survey, and a highway transportation survey. Details of these surveys are outlined in the sections below.

2.1.1 Railroad Data

Two railroads are the primary transportation railroads in Contra Costa County, Union Pacific Railroad (UP), and Burlington Northern and Santa Fe Railway (BNSF). Railway data from UP covered the period from January through December 2004, and the data from BNSF covered the period from April 1, 2004 through March 31, 2005. Most of the hazardous materials loads were carried on the following rail segments:

- UP
 - o Martinez-Davis
 - Martinez-Tracy
 - o Oakland-Martinez
- BNSF
 - o Richmond-Port Chicago
 - o Port Chicago-Pittsburg
 - o Pittsburg-Stockton

The data covering the maximum loads via any Contra Costa rail shipment is contained in Table 14 of the study, and is listed under the Standard Transportation Commodity Code (STCC), which is specific to rail transportation, and is shown below.

Table 14: Hazardous Materials by STCC number – Maximum Loads - any Contra Costa Rail Segment *

| STCC# | Description | Max Loads | STCC# | Description | Max Loads |
|---------|-------------------------------------|--------------|---------|-----------------------------------|--------------|
| 4950130 | FAK-HAZARDOUS MATERIALS | 10773 | 4910102 | ALCOHOLIC BEVERAGES | 72 |
| 4905752 | PETROLEUM GASES,LIQUEFIED | 5539 | 4901110 | CARTRIDGES FOR WEAPONS | 71 |
| 4950150 | FAK-HAZARDOUS MATERIALS | 3797 | 4907270 | VINYL ACETATE, STABILIZED | 68 |
| 4909152 | ALCOHOLS, N.O.S. | 2956 | 4935605 | 2-(2-AMINOETHOXY) ETHANOL | 67 |
| 4930040 | SULFURIC ACID | 2329 | 4932376 | BISULFITES, AQ. SOL'N, N.O.S. | 66 |
| 4901807 | CARTRIDGES FOR WEAPONS | 1570 | 4914251 | PAINT | 65 |
| 4920523 | CHLORINE | 850 | 4908177 | GASOLINE | 61 |
| 4905423 | BUTANE | 794 | 4936653 | CORROSIVE LIQUIDS, N.O.S. | 59 |
| 4961605 | ELEVATED TEMP. LIQUID-N.O.S. | 790 | 4910535 | FLAMMABLE LIQUIDS, N.O.S. | 57 |
| 4901271 | PROJECTILES | 747 | 4905417 | LIQUEFIED PETROLEUM GAS | 53 |
| 4935240 | SODIUM HYDROXIDE SOLUTION | 701 | 4930248 | PHOSPHORIC ACID, LIQUID | 52 |
| 4905421 | PROPANE | 663 | 4914256 | PETROLEUM DISTILLATES- N.O.S. | 49 |
| 4930228 | HYDROCHLORIC ACID | 634 | 4936556 | BATTERIES, WET, FILLED WITH ACID | 49 |
| 4904509 | CARBON DIOXIDE- REFRIG. LIQUID | 347 | 4909184 | PICOLINES | 46 |
| 4909230 | METHANOL | 345 | 4921598 | PHENOL, MOLTEN | 46 |
| 4909105 | ETHYL ALCOHOL | 322 | 4918335 | HYDROGEN PEROXIDE, STABILIZED | 45 |
| 4930042 | SULFURIC ACID- SPENT | 307 | 4912296 | FLAMMABLE LIQUIDS- N.O.S. | 44 |
| 4932342 | FERRIC CHLORIDE, SOLUTION | 263 | 4930026 | FLUOROSILICIC ACID | 44 |
| 4902423 | CHARGES, PROPELLING, FOR CANNON | 208 | 4930039 | SULFURIC ACID | 42 |
| 4907265 | STYRENE MONOMER- INHIBITED | 183 | 4950110 | FAK-HAZARDOUS MATERIALS | 42 |
| 4912215 | BUTYL ACRYLATES, STABILIZED | 177 | 4902530 | ROCKET MOTORS | 41 |
| 4901223 | BOMBS | 174 | 4909205 | ISOPROPANOL | 40 |
| 4904210 | AMMONIA- ANHYDROUS | 173 | 4930223 | NITRIC ACID | 40 |
| 4960107 | ENV. HAZ. SUBSTANCES- SOLID- N.O.S. | 171 | 4950168 | MIXED LOADS MILTARY IMPEDIMENTA | 40 |
| 4907250 | METHYL METHACRYLATE, STABIL. | 156 | 4902147 | AMMUNITION, ILLUMINATING | 38 |
| 4810560 | WASTE FLAMMABLE LIQUIDS, N.O.S. | 145 | 4907219 | DICYCLOPENTADIENE | 36 |
| 4901174 | ROCKETS | 132 | 4909363 | ALCOHOLS- N.O.S. | 36 |
| 4807419 | WASTE FLAMMABLE LIQ., TOXIC, N.O.S | 120 | 4915473 | COMBUSTIBLE LIQUID-N.O.S. | 36 |
| 4908255 | PENTANES | 117 | 4921056 | PESTICIDES, LIQUID, TOXIC, FLAM. | 35 |
| 4930247 | PHOSPHORIC ACID, LIQUID | 116 | 4930024 | HYDROGEN FLUORIDE, ANHYDROUS | 34 |
| 4905430 | ISOBUTANE | 114 | 4910256 | PETROLEUM DISTILLATES, N.O.S. | 33 |
| 4905704 | BUTADIENES, STABILIZED | 112 | 4920508 | SULFUR DIOXIDE | 33 |
| 4909381 | METHANOL | 98 | 4916408 | CALCIUM CARBIDE | 30 |
| 4909159 | ETHYL ALCOHOL | 97 | 4936545 | CORROSIVE SOLIDS, N.O.S. | 29 |
| 4905424 | BUTANE | 96 | 4915389 | COMBUSTIBLE LIQUID, N.O.S. | 27 |
| 4904503 | ARGON- REFRIGERATED LIQUID | 94 | 4932329 | FERROUS CHLORIDE, SOLUTION | 27 |
| 4931461 | CORROSIVE SOLID, ACIDIC, INORG. | 90 | 4935601 | AMINES, LIQUID, CORROSIVE, N.O.S. | 27 |
| 4901560 | CHARGES, DEMOLITION | 87 | 4860132 | HAZARDOUS WASTE, LIQUID, N.O.S. | 24 |
| 4908105 | ACETONE | 86 | 4915185 | COMBUSTIBLE LIQUID, N.O.S. | 24 |
| 4960148 | ELEVATED TEMP. LIQUID- N.O.S. | 81 | 4920518 | METHYL BROMIDE | 24 |
| 4935230 | POTASSIUM HYDROXIDE SOL'N | 75 | 4908290 | TETRAHYDROFURAN | 23 |

| STCC# | Description | Max Loads | STCC# | Description | Max Loads |
|--------------------|---|--------------|---------|-------------------------------------|--------------|
| 4921414 | CHLOROPICRIN | 23 | 4912298 | PETROLEUM DISTILLATES, N.O.S. | 12 |
| 4906420 | ACRYLONITRILE- INHIBITED | 22 | 4918775 | HYDROGEN PEROXIDE, AQ. SOL'N | 12 |
| 4903170 | CARTRIDGES FOR WEAPONS | 21 | 4925123 | ACRYLAMIDE | 12 |
| 4921575 | TOLUENE DIISOCYANATE | 21 | 4935258 | CORROSIVE LIQUID, BASIC, INORGANIC, | 12 |
| 4909179 | PICOLINES | 20 | 4935665 | ETHANOLAMINE | 12 |
| 4918311 | AMMONIUM NITRATE | 20 | 4941144 | POLYMERIC BEADS, EXPANDABLE | 12 |
| 4901801 | AMMUNITION, ILLUMINATING | 19 | 4961166 | ENGINES, INTERNAL COMBUSTION | 12 |
| 4908183 | HEXANES | 19 | 4901319 | CHARGES, PROPELLING, FOR CANNON | 11 |
| 4936540 | CORROSIVE LIQUIDS, N.O.S. | 19 | 4909382 | PETROLEUM DISTILLATES- N.O.S. | 11 |
| 4901833 | FUSES, DETONATING | 18 | 4835240 | WASTE SODIUM HYDROXIDE SOLUTION | 10 |
| 4905428 | BUTYLENE | 18 | 4914108 | COMBUSTIBLE LIQUID, N.O.S. | 10 |
| 4918761 | OXIDIZING SOLID, N.O.S. | 18 | 4931303 | ACETIC ACID SOLUTION | 10 |
| 4905753 | ISOBUTANE | 17 | | | |
| 4910240 4907829 | ETHANOL FLAMMABLE LIQUIDS, CORROSIVE, N.O.S | 17 16 | | | |
| 4908178 | GASOLINE (AVIATION GASOLINE, LEADED | 16 | | | |
| 4909380 | METHANOL | 16 | | | |
| 4912604 | ADHESIVES | 16 | | | |
| 4961102 4966109 | FUMIGATED UNIT OTHER REGULATED SUBSTANCE, | 16 | | | |
| 4908285 | LIQUID | 16 15 | | | |
| 4908285 | TETRAHYDROFURAN | 15 | | | |
| 4902132 | AMMUNITION, SMOKE FIREWORKS | 14 | | | |
| 4903320 | DICHLOROPROPENES | 14 | | | |
| 4909233 | PENTAFLUOROETHANE | 13 | | | |
| 4909243 | ETHYL METHYL KETONE | 13 | | | |
| 4910185 | FLAMMABLE LIQUIDS, N.O.S. | 13 | | | |
| 4999999 | MATERIAL NOT CLASSIFIABLE | 13 | | | |
| 4901811 | CARTRIDGES FOR WEAPONS | 12 | | | |
| 4905784 | PROPYLENE | 12 | | | |
| 4909219 | FLAMMABLE LIQUIDS, N.O.S. | 12 | | | |

STCC - Standard Transportation Commodity Code (specific to rail transportation)

"Max loads" – The maximum number of loads for each material (each STCC code) carried on any one rail segment in Contra Costa County over a 12 month period (2004-2005). Note: This method avoids duplicate counting of loads carried from one rail segment to the other (a common occurrence) but probably underestimates the total number of loads transported in the county in a year.

"N.O.S." - not otherwise specified.

Note: Material descriptions were provided by the railroads as the 'one-liners' shown above. In some cases worded descriptions are the same although the STCC codes are different. These are different types of the generic material(s) that could not be described on one text line. More information on STCC codes is available at URL: https://www.steelroads.com/index.jsp (click on 'product codes').

In addition to the above total shipping data for hazardous materials via the railroad in this study, information concerning "Toxic by Inhalation" Rail Hazardous Materials, is contained within Table 16 of the survey. Those data are shown below.

Table 16: "Toxic by Inhalation" Rail Hazardous Materials

| Max Loads - Any Rail | | | |
|-------------------------|---------|------|------------------------------------|
| Segment | STCC# | UN# | "TIH" Materials |
| 850 | 4920523 | 1017 | Chlorine |
| 173 | 4904210 | 1005 | Ammonia, Anhydrous |
| 34 | 4930024 | 1052 | Hydrogen Fluoride, Anhydrous |
| 33 | 4920508 | 1079 | Sulfur Dioxide |
| 24 | 4920518 | 1062 | Methyl Bromide |
| 23 | 4921414 | 1580 | Chloropicrin |
| 3 | 4916323 | 1295 | Trichlorosilane * |
| 2 | 4921405 | 1595 | Dimethyl Sulfate |
| 2 | 4920369 | 1955 | Liquified Gas, Toxic, N.O.S. |
| 1 | 4916305 | 1397 | Aluminum Phosphide * |
| 1 | 4920346 | 1082 | Trifluorochloroethylene, inhibited |
| 1 | 4921475 | 2810 | Toxic Liquids, Organic, N.O.S. |
| 1 | 4925275 | 2810 | Toxic Liquids, Organic, N.O.S. |

- 1. "Toxic by Inhalation (TIH)" 2004 Emergency Response Guidebook (DOT, 2004).
- 2. "Max loads any rail segment": The maximum number of loads of the material on any rail segment in Contra Costa County over a 12 month period (2004-2005). Note: This method avoids duplicate counting of loads carried from one rail segment to the other (a common occurrence) but probably underestimates the total number of loads transported in the county in a year.
- 3. STCC #: Standard Transportation Commodity Code number (railway).
- 4. UN #: United Nations corresponding four-digit hazardous material number.
- 5. * Dangerous water-reactive material produces toxic gas on contact with water 2004 Emergency Response Guidebook (DOT, 2004).
- 6. N.O.S. "not otherwise specified."

Additional railroad data are contained within the 2005 report.

2.1.2 Highway Data

Highway placard survey data was collected for the 2005 report from both the fall of 2004 and summer of 2005. The data were collected from the following survey locations:

- Highway 580-Richmond/San Rafael toll bridge plaza;
- Highway 160-Antioch toll bridge plaza;
- Highway 4-Oakley Street intersection;
- Highway 680-Walnut Creek weigh station;
- Highway 80-Carguinez toll bridge plaza;
- Highway 4-Pittsburg train Bay Area Rapid Transit (BART) station; and
- Highway 580-Livermore weigh station.

Data from the highway placard survey is compiled in the report in various tables. Table 4 shows all of the United Nations (UN) chemical identification numbers from all data from the highway placard survey and is shown below.

Table 4: All UN Numbers Recorded from Hazardous Material Trucks during Entire Survey *

| UN number | Material | Frequency | Percent |
|--------------|---|-----------|---------|
| 1203 | Gasoline | 1,094 | 33.92 |
| 3257 | Elevated temp. liquid, nos | 336 | 10.42 |
| 1075 | Liquified petroleum gas, e.g., propane, butane, | 274 | 8.50 |
| 1993 | Combustible liquid, nos | 256 | 7.9 |
| 2448 | Sulfur, molten | 189 | 5.8 |
| 1791 | Hypochlorite solution | 116 | 3.6 |
| 2187 | Carbon dioxide, refrig liquid | 104 | 3.2 |
| 1977 | Nitrogen, refrig. liquid | 100 | 3.1 |
| 1824 | Sodium hydroxide solution | 97 | 3.0 |
| 3264 | Corrosive liquid, acidic, inorganic nos | 58 | 1.8 |
| 1073 | Oxygen, refrig. liquid | 55 | 1.7 |
| 1987 | Alcohols, nos | 40 | 1.2 |
| 1830 | Sulfuric acid | 35 | 1.0 |
| 3082 | Environ, hazardous liquid or haz, waste, liquid nos | 32 | 0.9 |
| 1263 | Paint/related material | 26 | 0.8 |
| 1951 | Argon, refrig. liquid | 25 | 0.7 |
| 2672 | Ammonia/ammonium hydroxide solution | 25 | 0.7 |
| 2693 | Bisulfites, aqueous solution | 23 | 0.7 |
| 1789 | Hydrochloric acid | 21 | 0.6 |
| 1863 | Fuel, aviation | 21 | 0.6 |
| No ID | (UN number not identified) | 20 | 0.6 |
| 3077 | Environ. hazardous solid or haz. waste, solid, nos | 15 | 0.4 |
| 1760 | Corrosive liquid, nos | 14 | 0.4 |
| 2582 | Ferric chloride solution | 11 | 0.3 |
| 1017 | Chlorine | 10 | 0.3 |
| 3266 | Corrosive liquid, basic, inorganic nos | 10 | 0.3 |
| 1005 | Ammonia, anhydrous | 9 | 0.2 |
| 1049 | Hydrogen | 9 | 0.2 |
| 1805 | Phosphoric acid | 8 | 0.2 |
| 2031 | Nitric acid | 8 | 0.2 |
| 2796 | Battery fluid, sulfuric acid | 8 | 0.2 |
| 1046 | Helium | 7 | 0.2 |
| 1866 | Resin solution | 7 | 0.2 |
| 2426 | Ammonium nitrate, hot concentrated solution | 7 | 0.2 |
| 3267 | Corrosive liquid, basic, organic, nos | 7 | 0.2 |
| partial ID | ("corrosive" placard) | 7 | 0.2 |
| 1090 | Acetone | 6 | 0.19 |

| 2014 | Hydrogen peroxide, aqueous solution (20-60%) | 6 | 0.1 |
|------------|--|----|------|
| 1701 | Xylyl bromide | 5, | 0.1 |
| 1778 | Fluorosilicic acid | 5 | 0.1 |
| 2209 | Formaldehyde solutions | 5 | 0.1 |
| 2683 | Ammonium sulfide solution | 5 | 0.1 |
| 2191 | Sulfuryl fluoride | 4 | 0.1 |
| 2348 | Butyl acrylate(s) | 4 | 0.1 |
| 3065 | Alcoholic beverages | 4 | 0.1 |
| 1030 | Difluoroethane | 3 | 0.0 |
| 1079 | Sulfur dioxide | 3 | 0.0 |
| 1170 | Ethanol | 3 | 0.0 |
| 1219 | Isopropanol | 3 | 0.0 |
| 1287 | Rubber solution | 3 | 0.0 |
| 1814 | Caustic potash / potassium hydroxide solution | 3 | 0.0 |
| 3265 | Corrosive liquid, acidic, organic, nos | 3 | 0.0 |
| 1172 | Ethylene glycol monoethyl ether acetate | 2 | 0.0 |
| 1230 | Methanol | 2 | 0.0 |
| 1267 | Petroleum crude oil | 2 | 0.0 |
| 1268 | Petroleum distillates/products, nos | 2 | 0.0 |
| 1270 | Petroleum oil | 2 | 0.0 |
| 1276 | n-Propyl acetate | 2 | 0.0 |
| 1307 | Xylenes | 2 | 0.0 |
| 1328 | Hexamethylenetetramine | 2 | 0.0 |
| 1719 | Caustic alkali liquid, nos | 2 | 0.0 |
| 1731 | Antimony pentachloride, solution | 2 | 0.0 |
| 1790 | Hydrofluoric acid | 2 | 0.0 |
| 1942 | Ammonium nitrate | 2 | 0.0 |
| 1972 | Liquified natural gas or methane, refrig. liquid | 2 | 0.0 |
| 1999 | Asphalt or liquid tars | 2 | 0.0 |
| 3109 | Organic peroxide type F, liquid | 2 | 0.0 |
| 3190 | Self-heating solid, inorganic, nos | 2 | 0.0 |
| partial ID | ("miscellaneous" placard) | 2 | 0.0 |
| 1072 | Oxygen | 1 | 0.0 |
| 1193 | Methyl ethyl ketone | 1 | 0.0 |
| 1197 | Extracts, flavoring, liquid | 1 | 0.0 |
| 1202 | Fuel oil, e.g, diesel | 1 | 0.0 |
| 1234 | Methylal | 1 | 0.0 |
| 1264 | Paraldehyde | 1 | 0.0 |
| 1294 | Toluene | 1 | 0.0 |
| 1325 | Flammable solid, nos | 1 | 0.03 |

| 1648 | Acetonitrile | 1 | 0.03 |
|------------|--|-----|------|
| 1708 | Toluidines | 1 | 0.03 |
| 1741 | Boron trichloride | 1 | 0.03 |
| 1759 | Corrosive solid, nos | 1 | 0.03 |
| 1803 | Phenolsulfonic acid, liquid | 1 | 0.03 |
| 1831 | Sulfuric acid, fuming | 1 | 0.03 |
| 1832 | Sulfuric acid, spent | 1 | 0.03 |
| 1886 | benzylidene chloride | 1 | 0.03 |
| 1906 | Acid sludge | 1 | 0.03 |
| 1907 | Soda lime | 1 | 0.03 |
| 1908 | Chlorite solution | 1 | 0.03 |
| 1966 | Hydrogen, refrig. liquid | 1 | 0.03 |
| 1978 | Propane | 1 | 0.03 |
| 1992 | Flammable liquid, toxic, nos | 1 | 0.03 |
| 2055 | Styrene monomer, stabilized | 1 | 0.03 |
| 2078 | Toluene diisocyanate | 1 | 0.03 |
| 2201 | Nitrous oxide, refrig liquid | 1 | 0.03 |
| 2272 | n-Ethylaniline | 1 | 0.03 |
| 2315 | Polychlorinated biphenyls | . 1 | 0.03 |
| 2491 | Ethanolamine | 1 | 0.03 |
| 2502 | Valeryl chloride | 1 | 0.03 |
| 2505 | Ammonium fluoride | 1 | 0.03 |
| 2734 | Alkyl/poly/amines, liquid, corrosive, flammable | 1 | 0.03 |
| 2794 | Batteries, wet, filled with acid | 1 | 0.03 |
| 2795 | Batteries, wet, filled with alkali | 1 | 0.03 |
| 2810 | Poisonous/toxic liquid | 1 | 0.03 |
| 2862 | Vanadium pentoxide | 1 | 0.03 |
| 2922 | Corrosive liquid, toxic or sodium hydrosulfide solution | 1 | 0.03 |
| 2924 | Flammable liquid corrosive, nos | 1 | 0.03 |
| 3095 | Corrosive solid, self-heating, nos | 1 | 0.03 |
| 3139 | Oxidizing liquid, nos | 1 | 0.03 |
| 3291 | Medical waste, nos | 1 | 0.03 |
| 3295 | Hydrocarbons, liquid, nos | 1 | 0.03 |
| partial ID | ("flammable" placard) | 1 | 0.03 |

^{*}All survey locations, all times nos – not otherwise specified

Frequency is for UN numbers (bulk loads), rather than trucks. (Some trucks carry more than one load/UN number.)

Additional tables from the 2005 report show the most common UN numbers from the highway placard survey (Table 5), the frequency of hazardous materials worded placards (Table 6), and the "Toxic by Inhalation" trucked materials (Table 12). These three (3) tables are reproduced below.

Table 5: Comparison of Most Common UN numbers from Fall 2004 and Summer 2005 Truck Surveys*

| Hazardous Material | <u>UN</u> number | <u>Fall</u> 2004 | Summer 2005 |
|--|---------------------|---------------------|----------------|
| Gasoline | 1203 | 35% | 27%** |
| Hot liquid | 3257 | 12% | 15% |
| Liquified petroleum gases | 1075 | 6% | 10% |
| Molten sulfur | 2448 | 7% | 5% |
| Combustible liquid nos (diesel) | 1993 | 8% | 5% |
| Hypochorite solution | 1791 | 2% | 4% |
| Carbon dioxide, refrigerated liquid | 2187 | 2% | 4% |
| Sodium hydroxide | 1824 | 3% | 4% |
| Nitrogen, refrigerated liquid | 1977 | 3% | 4% |
| Acidic corrosive liquid, inorganic, nos | 3264 | 2% | 2% |
| Oxygen, refrigerated liquid | 1073 | 2% | 2% |
| total | | 84% | 82% |

^{*}Same counting locations (Figure 1 locations 3-5: Hwy 680, Hwy 80, Hwy 4 BART), day of the week (Monday, Wednesday, Thursday) and hours (8:00-11:00am)

** Statistically significant difference between fall and summer truck frequencies for this chemical

[&]quot;Statistically significant difference between fall and summer truck frequencies for this chemical (p=0.0215, Chi square test for difference) nos = not otherwise specified

Table 6: Frequency of Hazardous Material Worded Placards* for All Trucks Counted in Fall 2004 and Summer 2005 Surveys

| | Hazard division | | |
|-------------------------------|--------------------|-----------|---------|
| Hazard Type | number | Frequency | Percent |
| Flammable/Combustible | | | |
| gases | 2.1 | 90 | 11 |
| liquids | 3 | 114 | 14 |
| solids | 4.1, 4.2 | 4 | 1 |
| partial identification | | 17 | 2 |
| Inhalation Hazard | | | |
| gases, poisons | 2.3, 6.1 | 29 | 4 |
| Poison (except inhalation) | | | |
| toxic or infectious materials | 6, 6.2 | 19 | 2 |
| Oxidizer | | | |
| oxidizing substances | 5.1 | 31 | 4 |
| organic peroxides | 5.2 | 9 | 1 |
| Nonflammable gases | | | |
| oxygen | 2.2 | 23 | 3 |
| other nonflammable gases | 2.2 | 216 | 27 |
| Other hazardous materials | | | |
| explosives | 1.4 | 1 | 0 |
| dangerous when wet | 4.3 | 7 | 1 |
| radioactive | 7 | 2 | 0 |
| corrosive | 8 | 159 | 20 |
| miscellaneous | 9 | 9 | 1 |
| dangerous** | D | 52 | 7 |
| Missing identification | | 18 | 2 |
| TOTAL | | 800 | 100 |

^{*}Worded placards signify smaller loads than placards with a UN number.

Table 12: "Toxic by Inhalation" (TIH) Trucked Materials

| Total | | |
|-------|------|------------------------|
| Loads | UN# | TIH Materials |
| 10 | 1017 | Chlorine |
| 9 | 1005 | Ammonia, anhydrous |
| 4 | 2191 | Sulfuryl fluoride |
| 3 | 1079 | Sulfur dioxide |
| 1 | 1741 | Boron trichloride |
| 1 | 1831 | Sulfuric acid, furning |
| 1 | 2810 | Poisonous/Toxic liquid |

"Toxic by Inhalation (TIH)" – 2004 Emergency Response Guidebook (DOT, 2004)

Additional highway placard data are contained in the 2005 report.

^{**}A vehicle containing nonbulk packaging with two or more types of hazardous materials may use one "dangerous" placard if each material load weighs less than 2,205 lbs.

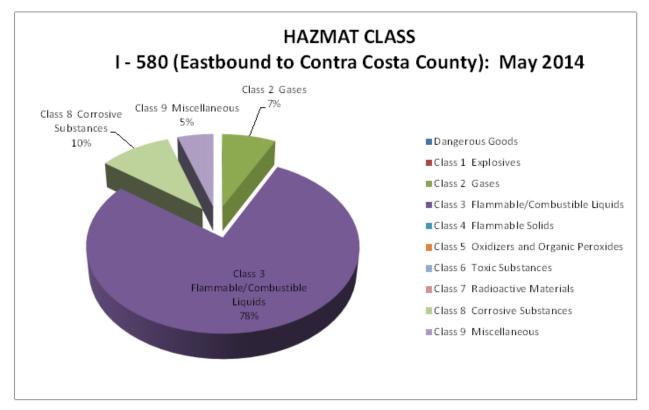
2.2 Highway Flow Study Data from Marin and Solano Counties

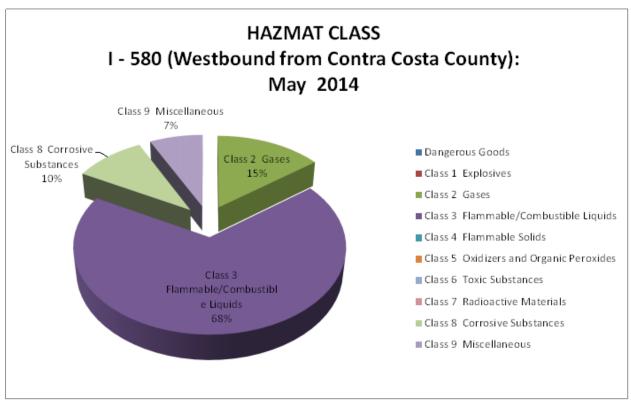
Hazardous Materials Commodity Flow Study reports were prepared for the Marin County Department of Public Works in September 2014, and for the Solano County Department of Resource Management, Environmental Health Division in May 2016. Both the Marin County and Solano County agencies were contacted to request the use of the highway placard data from those reports as it applies to the current Contra Costa County Flow Study. The relevant data includes highway transportation of hazardous materials at the locations where it enters Contra Costa County. The data from Marin and Solano County are detailed in the following sections.

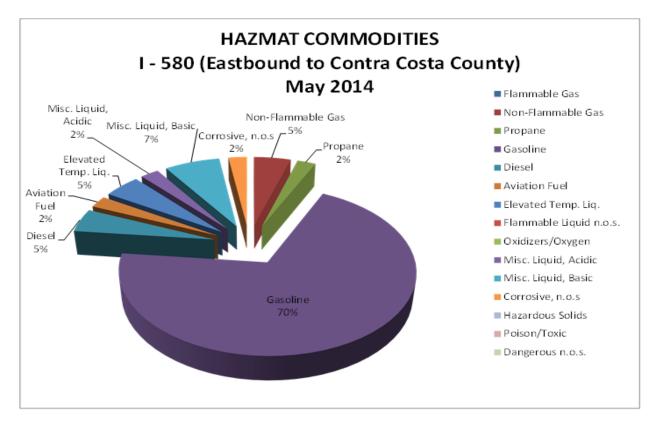
2.2.1 Marin County Flow Study Data 2014

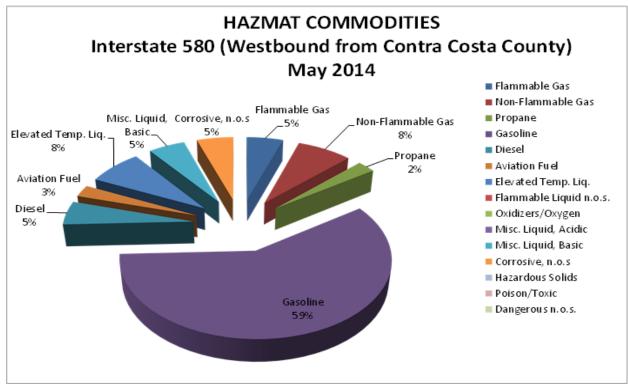
Highway placard survey data from the Marin County Flow Study was obtained for Interstate-580 where it flows in both north and south directions through the Richmond-San Rafael Bridge. The results of that study are presented below.

| | May 2014 | | | |
|--|--|--|---|---------------------------|
| | Placard | | • | No. of |
| Survey Location | Class | Placard No. | Common Name | Trucks |
| I-580 (Eastbound: inbound to Contra Costa County | - | | | - |
| via Richmond-San Rafael Bridge) | | | | |
| , | 2.1 | 1075 | Propane | |
| | 2.2 | | Non Flammable Gas | |
| | 3 | | Gasoline | 1 2 |
| | 3 | | Aviation Fuel | |
| | 3 | 1993 | Diesel Fuel | |
| | 8 | 1760 | Corrosive Liquid n.o.s. | |
| | 8 | | Hypochlorite Solutions | |
| | 8 | | Ferric Chloride | 0 |
| | 8 | | Potassium Hydroxide | 0 |
| | 8 | | Sodium Hydroxide | |
| | 9 | | Elevated Temperature Liquid | |
| | | carded Trucks | Elevated Temperature Elquid | |
| | | icks Not Placarded | | 81 |
| | TOTAL TRUC | | | 85 |
| I-580 (Westbound: outbound from Contra Costa | Т | | | |
| I-580 (Westbound: outbound from Contra Costa County via Richmond-San Rafael Bridge) | | | | |
| | 2.1 | | Propane | |
| | 2.2 | 2187 | Carbon Dioxide | |
| | 2.2 | 2187 N/A | Carbon Dioxide Flammable Gas | |
| | 2.2 2.1 2.2 | 2187 N/A N/A | Carbon Dioxide Flammable Gas Non Flammable Gas | |
| | 2.2 2.1 2.2 3 | 2187 N/A N/A 1203 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline | 2 |
| | 2.2 2.1 2.2 3 3 | 2187 N/A N/A 1203 1863 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel | 1 |
| | 2.2 2.1 2.2 3 3 3 | 2187 N/A N/A 1203 1863 1993 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel | 1 |
| | 2.2 2.1 2.2 3 3 3 | 2187 N/A N/A 1203 1863 1993 1791 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions | |
| | 2.2 2.1 2.2 3 3 3 8 | 2187 N/A N/A 1203 1863 1993 1791 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide | |
| | 2.2 2.1 2.2 3 3 3 8 8 | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide Corrosive | 2 |
| | 2.2 2.1 2.2 3 3 3 8 8 8 | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A 3257 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide | |
| | 2.2 2.1 2.2 3 3 3 8 8 8 9 Subtotal Pla | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A 3257 | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide Corrosive | 4 |
| | 2.2 2.1 2.2 3 3 3 8 8 8 9 Subtotal Pla Subtotal Tru | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A 3257 carded Trucks | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide Corrosive | 4 94 |
| | 2.2 2.1 2.2 3 3 3 8 8 8 9 Subtotal Pla | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A 3257 carded Trucks | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide Corrosive | 4 94 |
| | 2.2 2.1 2.2 3 3 3 8 8 8 9 Subtotal Pla Subtotal Tru | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A 3257 carded Trucks | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide Corrosive | 4 94 |
| | 2.2 2.1 2.2 3 3 3 8 8 8 8 9 Subtotal Pla Subtotal Tru TOTAL TRUC | 2187 N/A N/A 1203 1863 1993 1791 1824 N/A 3257 carded Trucks | Carbon Dioxide Flammable Gas Non Flammable Gas Gasoline Aviation Fuel Diesel Fuel Hypochlorite Solutions Sodium Hydroxide Corrosive | 2 4 94 98 176 |









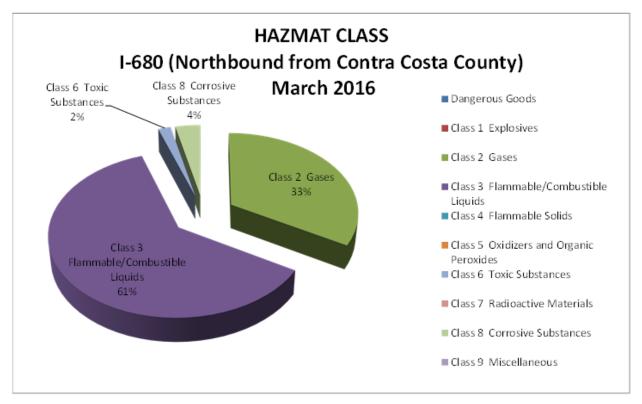
2.2.2 Solano County Flow Study Data 2016

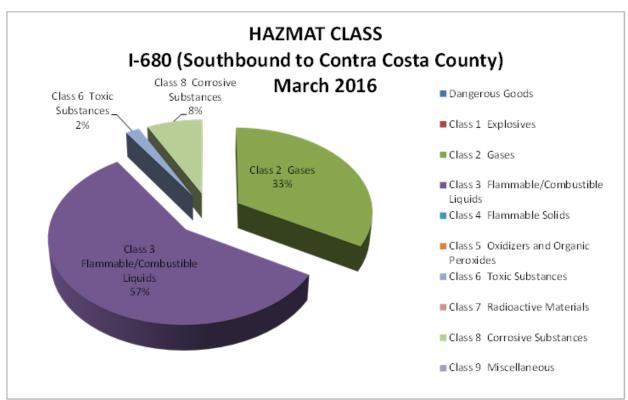
Highway placard survey data from the Marin County Flow Study was obtained for Interstate 580 where it flows in both directions through the following points:

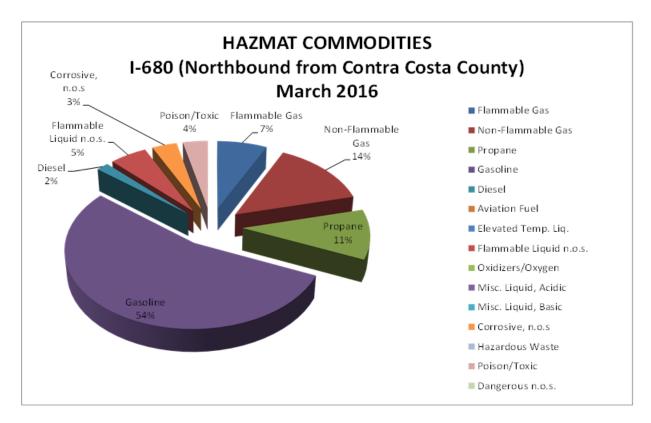
- Interstate 80 at the Carquinez Bridge
- Interstate 680 at the Benicia-Martinez Bridge

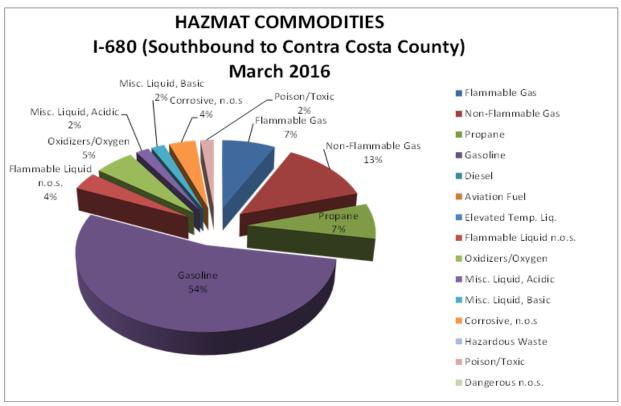
The results of that study are presented below.

| SOLANO COUNTY: HI | GHWAY P | PLACARD SURVEY | DATA COMPILATION TABLE | | |
|--|--------------|--------------------|---|--------|--|
| | March 2016 | | | | |
| | Placard | | | No. of | |
| Survey Location | Class | Placard No. | Common Name | Trucks | |
| I-680 Northbound: outbound from Contra Costa | | | | | |
| County via Benecia-Martinez Bridge | | | | | |
| | 2.1 | N/A | Flammable Gas | 4 | |
| | 2.2 | N/A | Non Flammable Gas | 3 | |
| | 2.3 | 1023 | Coal Gas | 1 | |
| | 2.1 | 1075 | Propane | 6 | |
| | 2.2 | 1977 | Liquid Nitrogen | 3 | |
| | 2.2 | 2187 | Carbon Dioxide | 2 | |
| | 3 | 1203 | Gasoline | 31 | |
| | 3 | 1987 | Alcohol, n.o.s. | 2 | |
| | 3 | 1992 | Flammable Liquids, toxic, n.o.s. | 1 | |
| | 3 | 1993 | Diesel Fuel | 1 | |
| | 6.1 | 1897 | Perchloroethylene/Tetrachlorethylene | 1 | |
| | 8 | N/A | Corrosive | 2 | |
| | Subtotal Pla | acarded Trucks | | 57 | |
| | Subtotal Tre | ucks Not Placarded | | 591 | |
| | TOTAL TRU | CKS | | 648 | |
| | | | | | |
| I-680 Southbound: inbound to Contra Costa | | | | | |
| County via Benecia-Martinez Bridge | | | | | |
| | 2.1 | N/A | Flammable Gas | 3 | |
| | 2.2 | N/A | Non Flammable Gas | 5 | |
| | 2.2 | 1073 | Oxygen, refrigerated liquid | 3 | |
| | 2.1 | 1075 | Propane | 4 | |
| | 2.2 | 2187 | Carbon Dioxide | 2 | |
| | 2.1 | 1049 | Hydrogen, compressed | 1 | |
| | 3 | 1203 | Gasoline | 29 | |
| | 3 | 1268 | Petroleum Distillates | 2 | |
| | 6.1 | 2810 | Toxic, liquids, organic, n.o.s. | 1 | |
| | 8 | N/A | Corrosive | 2 | |
| | 8 | 1824 | Sodium Hydroxide | 1 | |
| | 8 | 3264 | Corrosive Liquid, acidic, inorganic, n.o.s. | 1 | |
| | Subtotal Pla | acarded Trucks | | 54 | |
| | | | | 68: | |
| | Subtotal Tri | ucks Not Placarded | | 68. | |

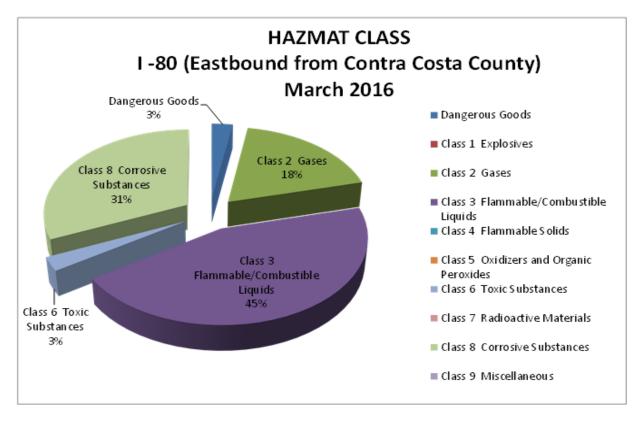


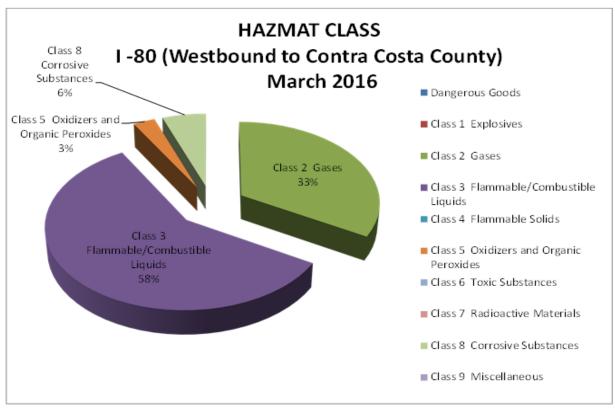


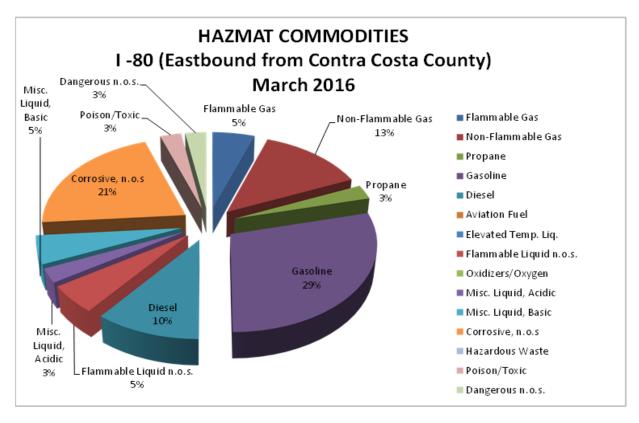


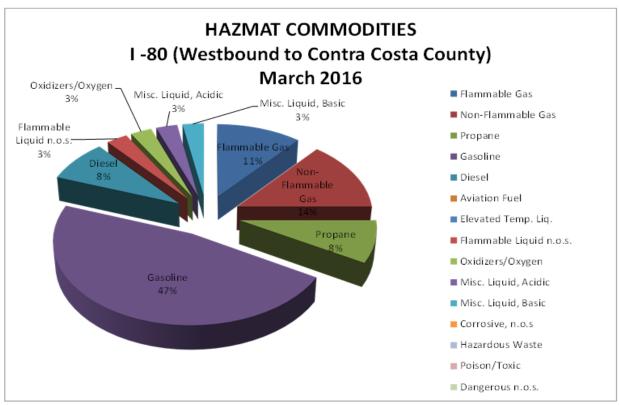


| | March 2016 | | | | | | |
|--|--|---|--|---|--|--|--|
| | Placard | | | | | | |
| Survey Location | Class | Placard No. | Common Name | No. of Trucks | | | |
| I-80 Eastbound: outbound from Contra Costa | | | | | | | |
| County via Carquinez Bridge | | | | | | | |
| | 2.1 | N/A | Flammable Gas | 2 | | | |
| | 2.2 | N/A | Non Flammable Gas | 1 | | | |
| | 2.2 | 1066 | Nitrogen, compressed | 1 | | | |
| | 2.1 | 1075 | Propane | 1 | | | |
| | 2.2 | 2187 | Carbon Dioxide | 2 | | | |
| | 3 | 1203 | Gasoline | 11 | | | |
| | 3 | 1987 | Alcohol, n.o.s. | 2 | | | |
| | 3 | 1993 | Diesel Fuel | 4 | | | |
| | 6.1 | N/A | Poison | 1 | | | |
| | 8 | N/A | Corrosive | 4 | | | |
| | 8 | 1724 | Allyltrichlorosilane, stabilized | 1 | | | |
| | 8 | 1778 | Fluorosilicic Acid | 1 | | | |
| | 8 | 1791 | Hypochlorite Solution | 1 | | | |
| | 8 | 1824 | Sodium Hydroxide | 1 | | | |
| | 8 | 2693 | Bisulfites | 3 | | | |
| | 8 | 3260 | Corrosive solid, acidic, inorganic, n.o.s. | o.s. 1 | | | |
| | N/A N/A Dangerous | | Dangerous | 1 | | | |
| | Subtotal Pla | carded Trucks | | 3 | | | |
| | Subtotal Tru | icks Not Placarded | | 99 | | | |
| | TOTAL TRUC | CKS | | 103 | | | |
| | | | | | | | |
| I-80 Westbound: inbound to Contra Costa County | | | | | | | |
| via Carquinez Bridge | | | | | | | |
| | 2.1 | N/A | Flammable Gas | 4 | | | |
| | | | | | | | |
| | 2.2 | N/A | Non Flammable Gas | 1 | | | |
| | 2.2 | N/A 1075 | Propane | 1 | | | |
| | | • | Propane Chlorodifluoromethane and chloropentafluorethane | | | | |
| | 2.1 | 1075 1973 | Propane Chlorodifluoromethane and chloropentafluorethane mixture | 3 | | | |
| | 2.1 2.2 2.2 | 1075 1973 1977 | Propane Chlorodifluoromethane and chloropentafluorethane mixture Liquid Nitrogen | 1 2 | | | |
| | 2.1 2.2 2.2 2.2 | 1075 1973 1977 2187 | Propane Chlorodifluoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide | 1 2 1 | | | |
| | 2.1 2.2 2.2 2.2 3 | 1075 1973 1977 2187 1203 | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline | 1 2 1 17 | | | |
| | 2.1 2.2 2.2 2.2 3 3 | 1075 1973 1977 2187 1203 1268 | Propane Chlorodifluoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates | 1 2 1 17 | | | |
| | 2.1 2.2 2.2 2.2 3 3 3 | 1973 1977 1977 2187 1203 1268 1993 | Propane Chlorodifluoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel | 1 2 1 17 1 3 | | | |
| | 2.1 2.2 2.2 2.2 3 3 3 5.1 | 1075 1973 1977 2187 1203 1268 1993 2426 | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid | 1 2 1 17 1 3 1 | | | |
| | 2.1 2.2 2.2 2.2 3 3 3 5.1 | 1075 1973 1977 2187 1203 1268 1993 2426 1791 | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid Hypochlorite Solution | 1 2 1 17 1 3 1 | | | |
| | 2.1 2.2 2.2 2.2 3 3 3 5.1 8 | 1075 1973 1977 2187 1203 1268 1993 2426 1791 1830 | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid | 3 1 2 1 17 1 3 1 1 | | | |
| | 2.1 2.2 2.2 2.2 3 3 5.1 8 8 Subtotal Pla | 1075 1973 1977 2187 1203 1268 1993 2426 1791 1830 carded Trucks | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid Hypochlorite Solution | 3 1 2 1 17 1 3 1 1 | | | |
| | 2.1 2.2 2.2 2.2 3 3 5.1 8 8 Subtotal Pla Subtotal Tru | 1075 1973 1977 2187 1203 1268 1993 2426 1791 1830 carded Trucks icks Not Placarded | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid Hypochlorite Solution | 3 1 2 1 17 1 3 1 1 1 1 3 | | | |
| | 2.1 2.2 2.2 2.2 3 3 5.1 8 8 Subtotal Pla | 1075 1973 1977 2187 1203 1268 1993 2426 1791 1830 carded Trucks icks Not Placarded | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid Hypochlorite Solution | 1 2 1 17 1 3 1 | | | |
| | 2.1 2.2 2.2 2.2 3 3 5.1 8 Subtotal Pla Subtotal Tru TOTAL TRUE | 1075 1973 1977 2187 1203 1268 1993 2426 1791 1830 carded Trucks icks Not Placarded | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid Hypochlorite Solution | 3 1 2 1 17 1 3 1 1 1 1 2 93 | | | |
| All Sites | 2.1 2.2 2.2 2.2 3 3 3 5.1 8 8 Subtotal Pla Subtotal Tru TOTAL TRUG | 1075 1973 1977 2187 1203 1268 1993 2426 1791 1830 carded Trucks icks Not Placarded | Propane Chlorodifiuoromethane and chloropentafluorethane mixture Liquid Nitrogen Carbon Dioxide Gasoline Petroleum Distillates Diesel Ammonium nitrate, liquid Hypochlorite Solution | 3 1 2 1 17 1 3 1 1 1 1 3 | | | |









3.0 Commodity Flow Study

The data for the commodities Flow Study was obtained from the UP and BNSF Railroads and from industry chemical data. Data from hazardous materials transport via pipeline are included in this section. Historical data concerning rail, roadway, and pipeline hazardous materials incidents is also contained in this section. Utilization of Google Earth and Google Maps for base maps to portray the various data occur throughout this section and the remainder of the report.

3.1 Railroad Data

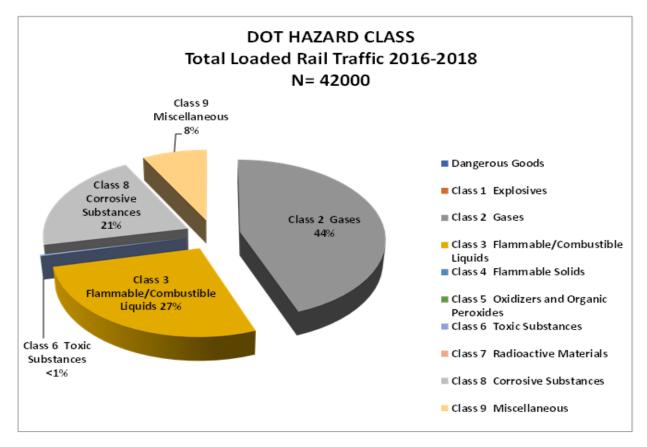
Railroad commodity data was obtained and managed by CCHSHMP from both UP and BNSF from the years 2016-2018. Obtained data is used solely for and by a bona fide emergency planning and response organization for the expressed purpose of emergency and contingency planning. All Sensitive Security Information was managed as such by CCHSHMP and detailed information regarding obtained rail data is not included as part of this report.

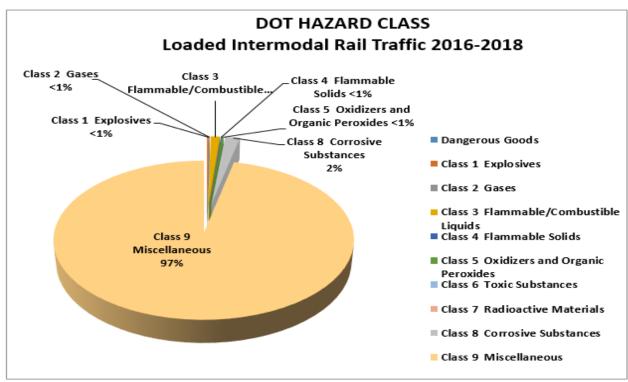
The following collection of data provides a comprehensive overview of the total rail traffic through Contra Costa County during the years analyzed. Charts in the following sections summarize the overall data with respect to the following:

- Total loaded rail traffic;
- Loaded intermodal rail traffic; and
- High movement of materials and materials of concern.

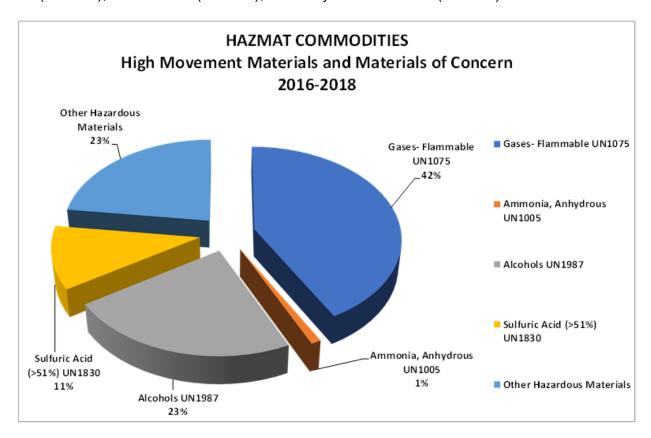
The Total loaded rail traffic consisted primarily of gases, flammable and combustible liquids, and corrosive substances, with lesser amounts of toxic substances and miscellaneous hazardous materials.

Loaded intermodal rail traffic was predominantly miscellaneous hazardous materials with less than 3% explosives, gases, flammable/combustible liquids, flammable solids, oxidizers and organic peroxides, and corrosive substances.





Based on the data, it was determined that the major materials of concern were Propane (UN1075), Sulfuric Acid (UN1830), and Anhydrous Ammonia (UN1005).



3.2 Industry Chemical Data

CCHSHMP gained support from the Community Awareness Emergency Response (CAER) group as an emergency response agency and as a leader in community health and safety. The mission of CAER is to actively enhance public health and safety. CAER leadership believes this Flow Study supports this mission and identifies emerging threats in our community. Following the results of the Adapting to Rising Tides program, which is supported by both the Hazardous Materials Commission and the Contra Costa County Board of Supervisors, a gap in understanding of the impacts of hazardous materials transportation was identified. CAER believes that this Flow Study will help to fill the gap in understanding and address planning needs for sea level rise and flooding issues that are predicted to occur in the San Francisco Bay Area.

CAER holds representation from a majority of the large industrial facilities located in Contra Costa County. In order to further validate and identify chemicals of concerns, as determined from railroad data, an Industry Questionnaire was developed and distributed to the members of CAER. This questionnaire addressed hazardous materials transported to and from the facilities, approximate volumes, issues with flooding and other disruptions, as well as alternative arrangements made to ship hazardous materials. The hope was to gain a better

understanding of what impacts would be possible directly relating from industry due to a disruption of rail transportation.

Unfortunately, the results of the Industry Questionnaire were not obtained as part of this project.

3.3 Pipeline Data

Information concerning underground pipelines in Costa Mesa County was obtained from the website of the National Pipeline Mapping System (NPMS) at https://www.npms.phmsa.dot.gov/. A map showing the pipelines in Contra Costa County is shown below. Most of the pipelines in the County are located in the coastal areas, and in many locations, they are co-located with the railroad lines.

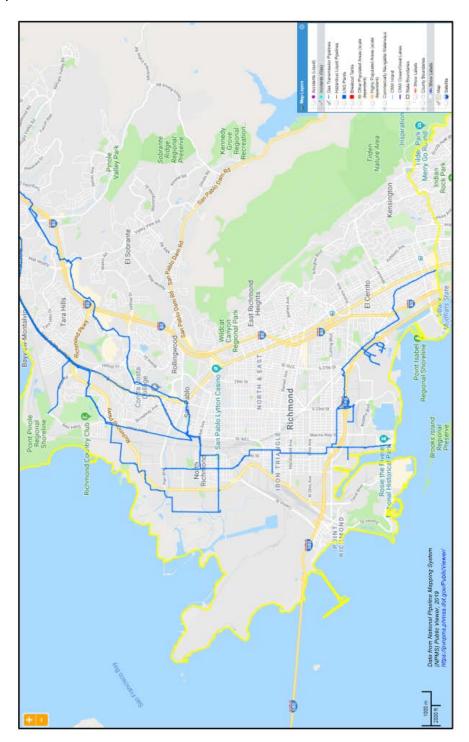


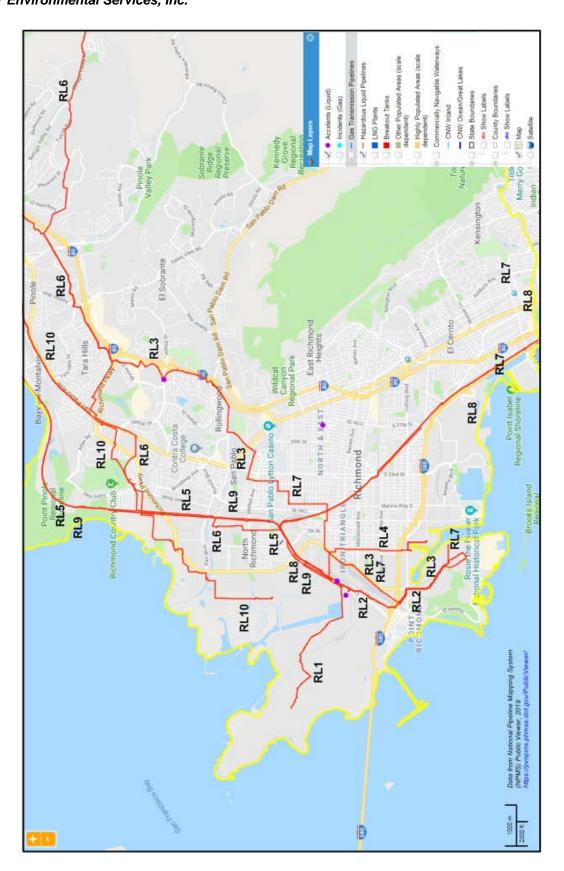
Due to the large number of pipelines in the County, the coastal part of the County was subdivided into four (4) areas. Detailed maps showing the hazardous liquid pipelines and gas transmission lines in these areas are shown in the following sections. Details concerning the hazardous liquid pipelines are contained in Appendix A. The numbers on the hazardous liquid pipeline maps refer to the detailed pipeline data listed in Appendix A.

Maps showing the gas transmission lines are also shown, but the various pipelines have not been detailed. The primary constituent of the gas transmission lines is natural gas.

3.3.1 Richmond Area Pipeline Data

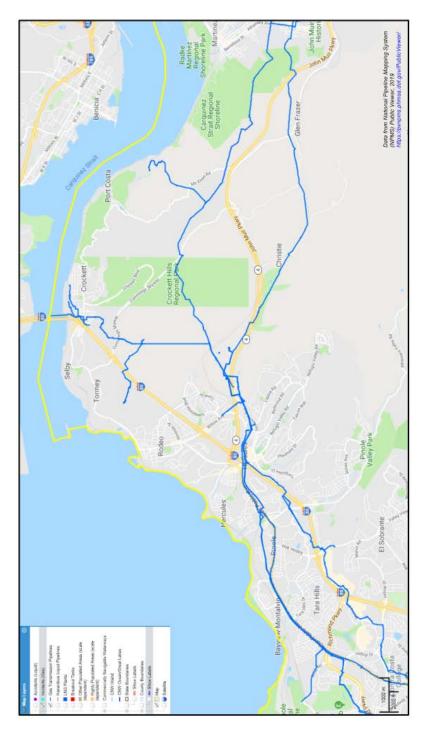
The gas transmission pipelines and hazardous liquid pipelines for the Richmond area are shown in the following maps. Details for the hazardous liquid pipelines are contained in Appendix A-1.

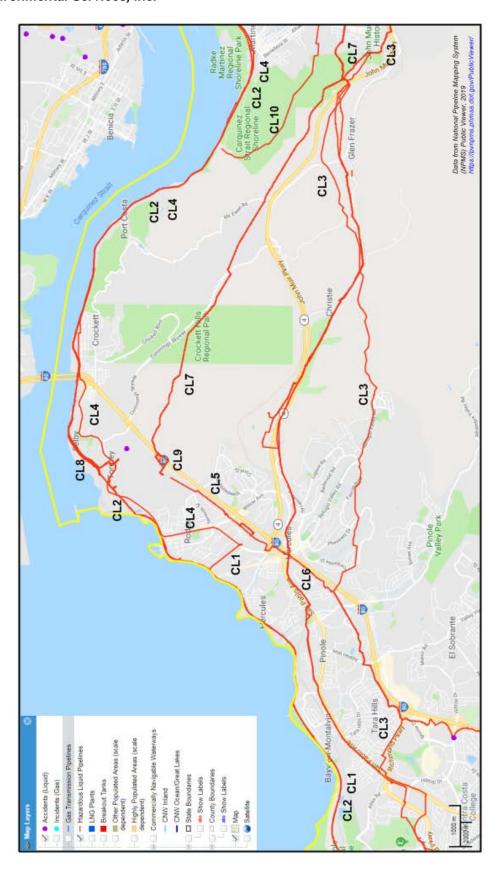




3.3.2 Crockett Area Pipeline Data

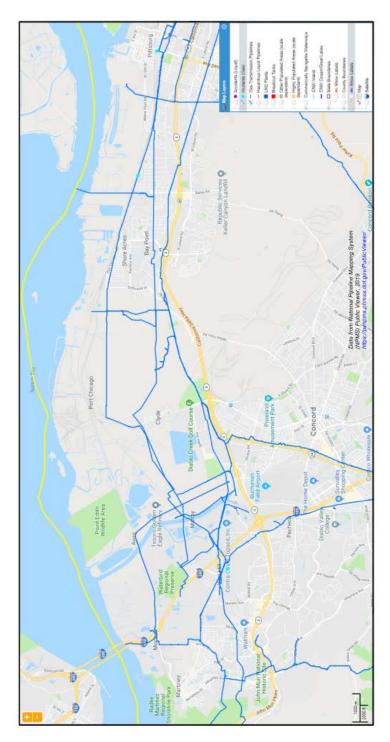
The gas transmission pipelines and hazardous liquid pipelines for the Crockett area are shown in the following maps. Details for the hazardous liquid pipelines are contained in Appendix A-2.

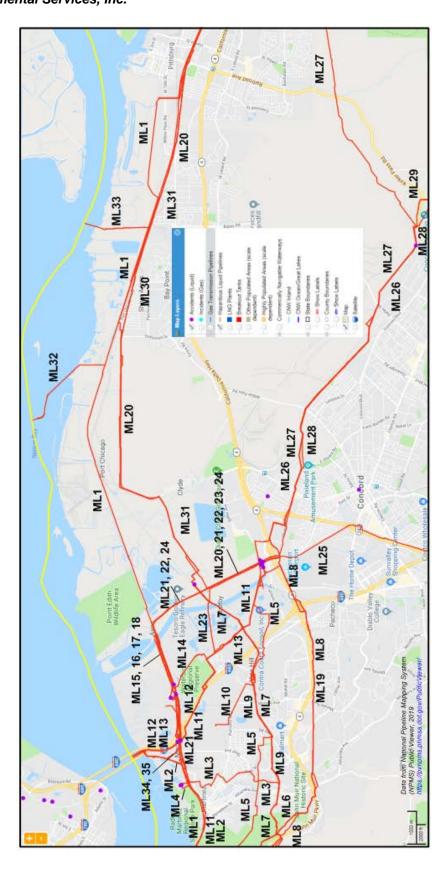




3.3.3 Martinez Area Pipeline Data

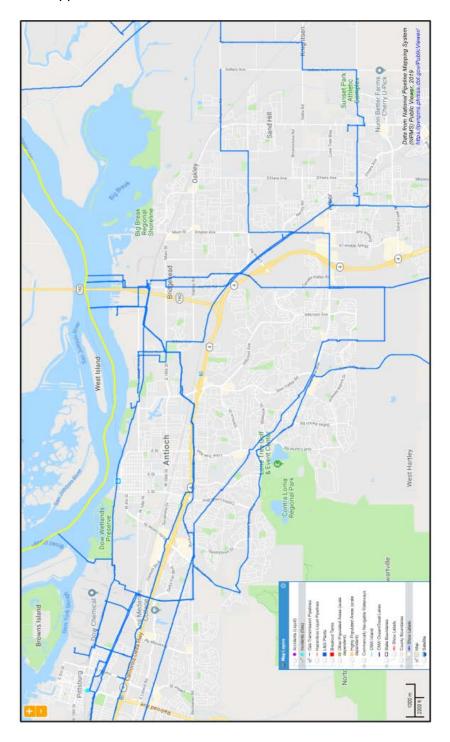
The gas transmission pipelines and hazardous liquid pipelines for the Martinez area are shown in the following maps. Details for the hazardous liquid pipelines are contained in Appendix A-3.

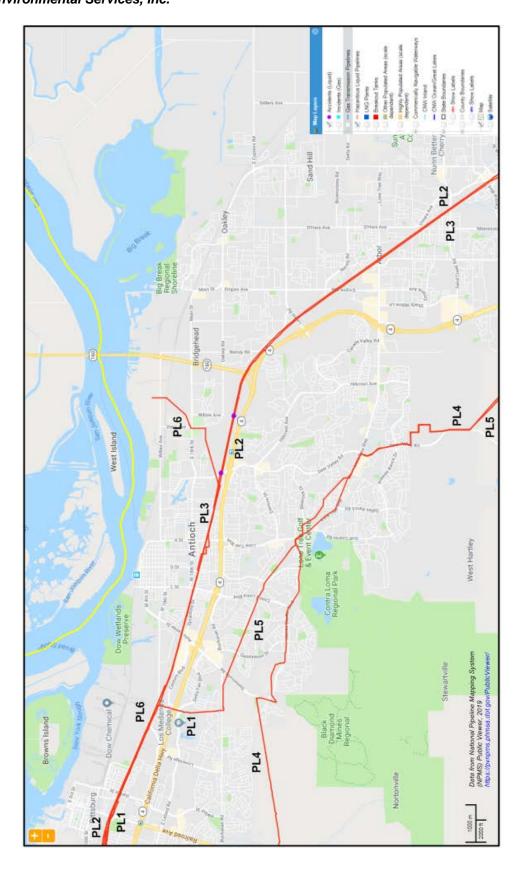




3.3.4 Pittsburg-Antioch Area Pipeline Data

The gas transmission pipelines and hazardous liquid pipelines for the Pittsburg-Antioch area are shown in the following maps. Details for the hazardous liquid pipelines are contained in Appendix A-4.





3.4 Hazardous Materials Incidents

Data involving hazardous materials transportation incidents were reviewed from available sources, generally publicly available resources. Hazardous Materials incident data were available for rail and roadway transportation through the County. In addition, pipeline incidents involving both hazardous liquids and gases in the Coastal areas of the County are also discussed.

3.4.1 Railroad Incidents

Data concerning hazardous materials incidents involving the railroads in Contra Costa County were obtained from the following sources:

Federal Railroad Administration, on line at https://fragis.fra.dot.gov/gisfrasafety/

Federal Railroad Administration, Office of Safety Analysis, on line at https://safetydata.fra.dot.gov/OfficeofSafety/publicsite/Query/AccidentByStateRailroad d.aspx

Contra Costa County Railroad Accident Timeline, on line at http://www.mapreport.com/na/west/ba/news/citysubtopics/contra_costa_county-d-r.html

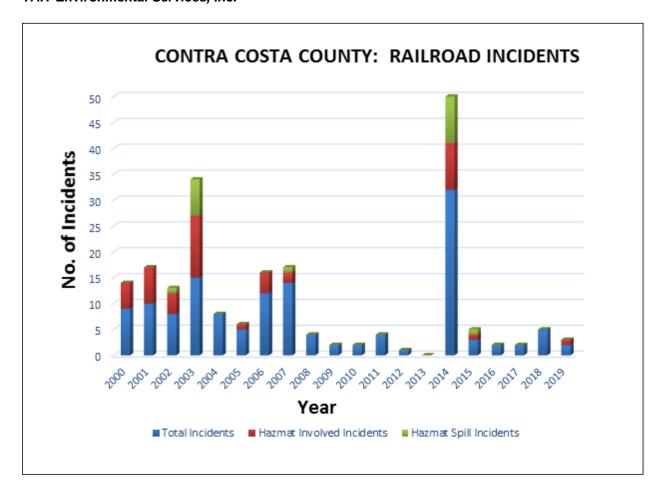
In addition, information was utilized from California Office of Emergency Services (CalOES), as well as various on-line news articles related to rail incidents.

Rail incident data from 2000 through 2019 were used for this report. It should be noted that some of the rail incidents may include release of hazardous materials from other than a rail car, particularly in the event of a train accident with a vehicle carrying hazardous materials. These have not been differentiated in the data.

Three general categories were reviewed and they are as follows:

- Total number of railroad incidents (140);
- Number of railroad incidents where hazardous materials were involved (46); and
- Number of railroad incidents where hazardous materials were spilled (19).

A summary table of the railroad incidents in Contra Costa County over the period of 2000 through 2019 is as follows.



A large number of rail incidents, including a somewhat higher percentage of rail incidents involving hazardous materials occurred between 2000 and 2007, with a major spike in 2014. With the exception of the number of incidents in 2014, the number of incidents in the last 10 years has generally declined from the early 2000s.

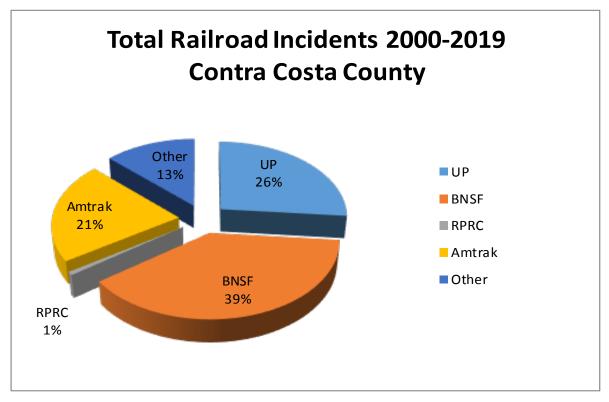
Chemicals involved in the railroad incidents are listed in the following chart. Three of these chemicals, anhydrous ammonia, propane, and sulfuric acid were used as the chemicals of concern for plume analysis in the CRA portion of this report.

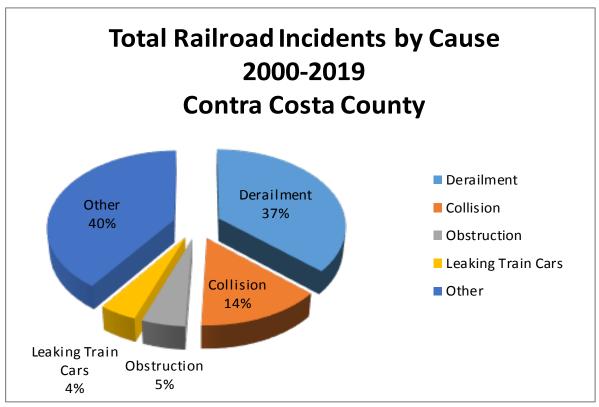
| Chemicals Involved in Incidents | Number of Incidents |
|---------------------------------|------------------------|
| | |
| Anhydrous Ammonia | 1 |
| Propane | 1 |
| Sulfuric Acid | 2 |
| Hydrochloric Acid | 1 |
| Diesel/Gasoline | 6 |
| Ethanol | 1 |
| Oils/Sludge | 3 |
| Herbicide | 1 |
| Powdered Aluminum | 1 |
| Bleach | 2 |
| Total | 19 |

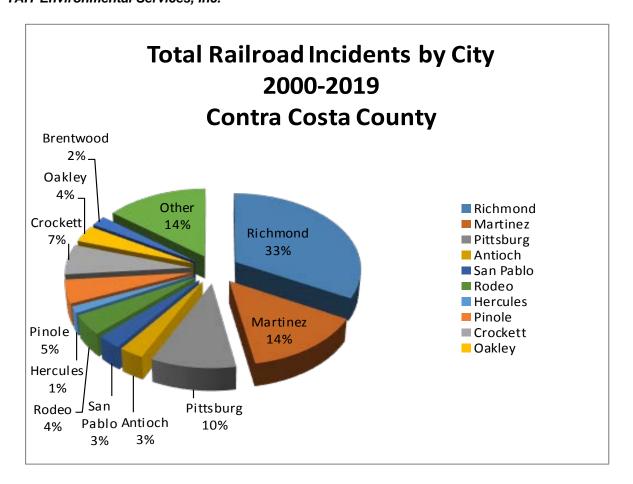
Each of the above three general categories was further subdivided into the following subcategories:

- Number of incidents by railroad company;
- Number of incidents by cause of incident; and
- Number of incidents by city.

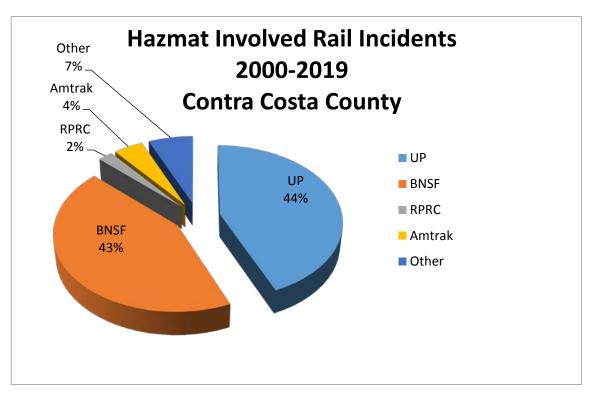
The total number of incidents (140), both hazardous and non-hazardous, occurring on the railroads in Contra Costa County from the period from 2000 through 2019 are illustrated in the following charts.

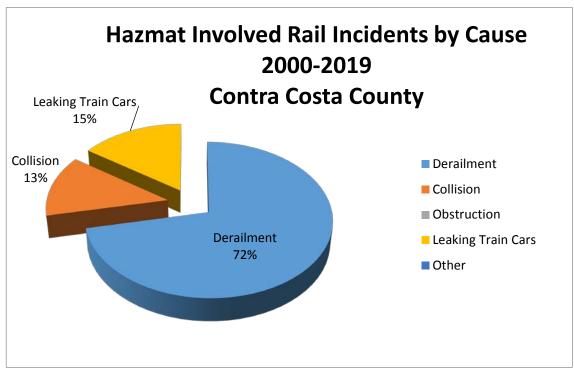


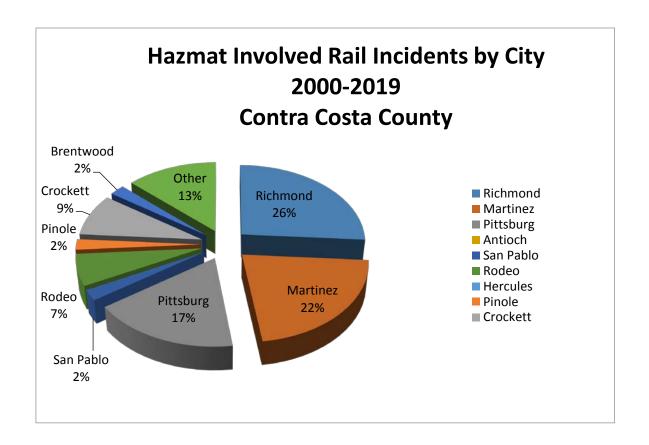




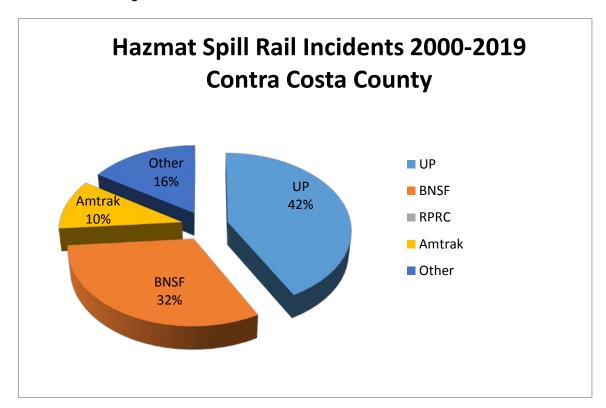
The number of railroad incidents involving hazardous materials (46 incidents) occurring in Contra Costa County from the period from 2000 through 2019 are illustrated in the following charts.

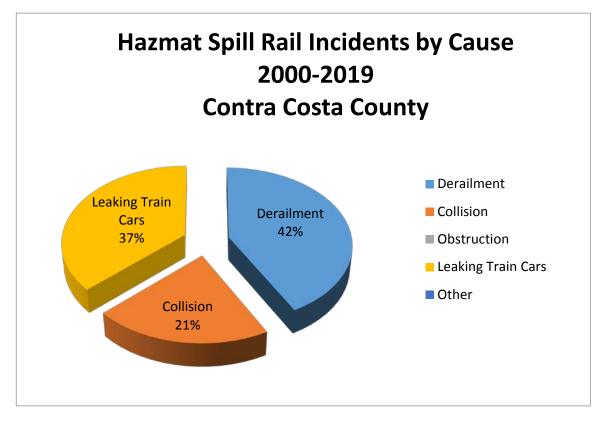


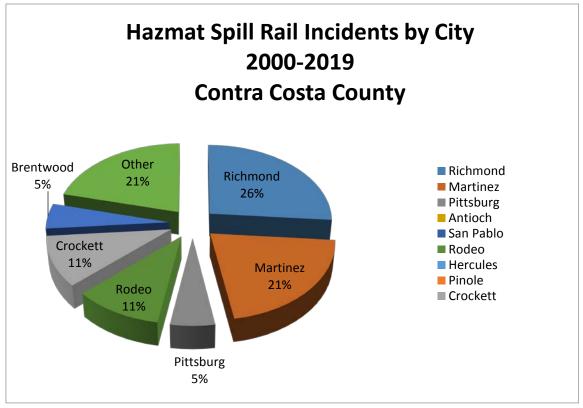




The number of railroad incidents resulting in hazardous materials spills (19 incidents) occurring in Contra Costa County from the period from 2000 through 2019 are illustrated in the following charts.







A review of the above data indicates the following trends:

- Major cause of total rail incidents is derailment;
- Major causes of hazardous materials spill incidents are derailment, leaking train cars, and collision;
- Both UP and BNSF lines contained the major portion of the total rail incidents, as these are the major rail lines in the area;
- UP had a higher percentage of hazardous materials spill incidents than BNSF;
- Total rail incidents were located primarily in the cities of Richmond, Martinez, Pittsburg, Rodeo, and Crockett; and.
- Hazardous materials spill incidents were located primarily in Richmond, Martinez, Rodeo, and Crockett.

3.4.2 Highway Incidents

Data concerning hazardous materials incidents involving the highway and roadways in Contra Costa County were obtained from the following sources:

California Highway Patrol (CHP).

PHMSA Data Mart Hazardous Materials, on line at https://portal.phmsa.dot.gov/analyticsSOAP/saw.dll?Dashboard.

The California Highway Patrol provided general data for the years 2016 through 2018.

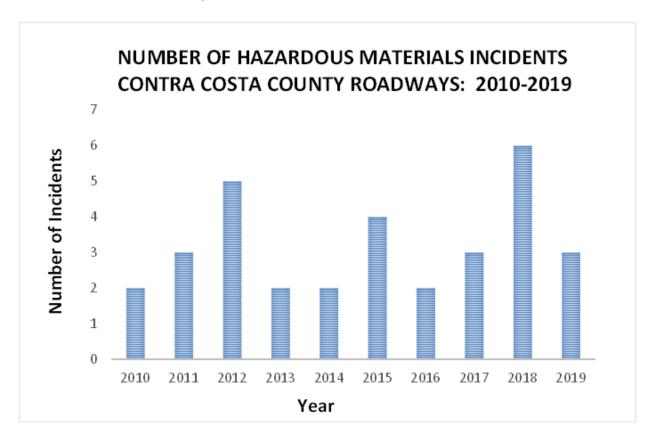
| | Hazardous Materials | | | | |
|----------------|---------------------|--------|------|--|--|
| CHP DATA | Count of collisions | | | | |
| | Fatal | Injury | PDO | | |
| Collision Year | | | | | |
| 2016 | 10 | 309 | 376 | | |
| 2017 | 9 | 287 | 377 | | |
| 2018 | 7 | 278 | 450 | | |
| | | | | | |
| TOTALS | 26 | 874 | 1203 | | |

Data from PHMSA were obtained for the years 2010 through 2019. Many of the hazardous materials incidents in the PHMSA data involved small quantities of released materials. The data are summarized in the following table.

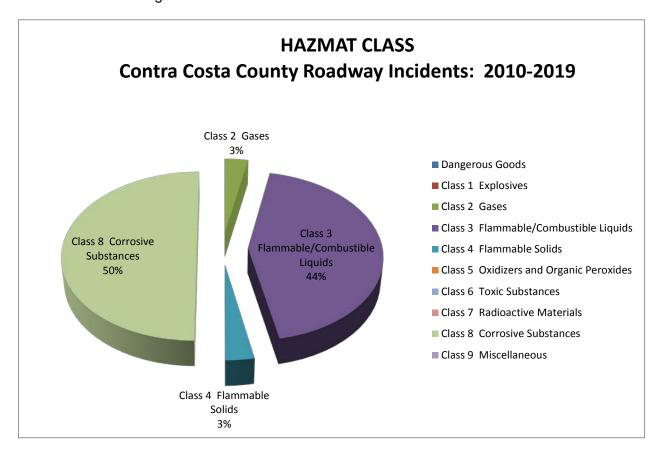
| HAZARDOUS MATERIALS HIGHWAY AND ROADWAY RELEASES IN CONTRA COSTA COUNTY: 2010-2019 | | | | | | | | | |
|--|-------------|------------|------------------------------------|--|--------|-----------------|-----------------------------------|-----------------------------|---|
| Incident Street Address | City | Date | Carrier | Chemical Name | UN ID# | Hazmat Class | Quantity Released (gallons) | Vehicle Type | Cause of Release |
| 1601 Atlas Road | San Pablo | 5/26/2010 | United Parcel Service, Inc. | Petroleum Distillates | 1268 | 3 | 0 | N/A | Packaging failure |
| 1601 Atlas Road | San Pablo | 7/17/2010 | United Parcel Service, Inc. | Isopropanol | 1219 | 3 | 0.26418 | N/A | Human Error |
| East Bay MUD | El Sorbante | 8/26/2011 | Quality Carriers, Inc. | Caustic Soda | 1824 | 8 | 0.015625 | Cargo Tank Motor Vehicle | Human Error |
| 1601 Atlas Road | Richmond | 10/26/2011 | United Parcel Service, Inc. | Chioroform | 1888 | 8 | 0.26418 | Non-bulk | Human Error |
| Unknown | Pittsburg | 12/21/2011 | Quality Carriers, Inc. | Sodium Hypochlorite, Solution | 1791 | 8 | 40 | Cargo Tank Motor Vehicle | Human Error |
| 950 Loveridge Road | Pittsburg | 2/21/2012 | Quality Carriers, Inc. | Hypochlorite Solutions with 16% or more | 1791 | 80 | 10 | Cargo Tank Motor Vehicle | N/A |
| John Muir Parkway | Crockett | 3/12/2012 | Chemical Transfer Company, Inc. | Combustible Liquid N.O.S. | 1993 | 3 | 2 | Cargo Tank Motor Vehicle | Human Error |
| East Bay MUD | El Sorbante | 5/11/2012 | Quality Carriers, Inc. | Caustic Soda | 1824 | 8 | 0.023438 | Cargo Tank Motor Vehicle | Human Error |
| Chevron | Richmond | 6/28/2012 | QSI Services, Inc. | Ethanolamine or Ethanolamine Solutions | 2491 | 8 | 10 | Cargo Tank Motor Vehicle | Human Error |
| Unknown | Pittsburg | 11/2/2012 | Quality Carriers, Inc. | Hypochiorite Solutions | 1791 | 8 | 0.0625 | Cargo Tank Motor Vehicle | Human Error |
| 1140 Canal Blvd. | Richmond | 5/2/2013 | Quality Carriers, Inc. | Sodium Hydroxide, Solution | 1824 | 8 | 20 | Cargo Tank Motor Vehicle | Human error |
| 901 Loveridge Road | Pittsburg | 7/31/2013 | Quality Carriers, Inc. | Flammable Liquids, N.O.S. | 1993 | 3 | 20 | Cargo Tank Motor Vehicle | Human error |
| 950 Loveridge Road | Pittsburg | 9/30/2014 | Quality Carriers, Inc. | Hypochiorite Solutions | 1791 | 8 | N/A | Cargo Tank Motor Vehicle | Human Error |
| 1601 Atlas Road | San Pablo | 10/1/2014 | United Parcel Service, Inc. | Matches, Safety | 1944 | 4.1 | N/A | In bulk | N/A |
| 611 Solano Way | Martinez | 1/31/2015 | KAG West, LLC | Gasoline | 1203 | 3 | 15 | Cargo Tank Motor Vehicle | Vehicular Crash or Accident Damage |
| 105 Brookside Avenue | Richmond | 4/23/2015 | Quality Carriers, Inc. | Sodium Hypochlorite, Solution | 1791 | 8 | 0.03125 | Cargo Tank Motor Vehicle | Deterioration or Aging |
| Unknown | Richmond | 4/27/2015 | Quality Carriers, Inc. | Bisufftes, Aqueous Solutions, N.O.S. | 2693 | 8 | 0.007812 | Cargo Tank Motor Vehicle | Deterioration or Aging |
| 1601 Atlas Road | San Pablo | 7/12/2015 | United Parcel Service, Inc. | Corrosive Liquids, N.O.S. | 1760 | 8 | 0.09375 | Non-Bulk | Human Error |
| 1601 Atlas Road | San Pablo | 1/6/2016 | United Parcel Service, Inc. | Corrosive Liquid, Acidic, Inorganic, N.O.S. | 3264 | 8 | 4 | Non-Bulk | Improper Preparation for Transportation |
| 1601 Atlas Road | San Pablo | 6/13/2016 | United Parcel Service, Inc. | Corrosive Liquid, Basic, Inorganic, N.O.S. | 3266 | 8 | 0.1875 | Non-Bulk | Human Error |
| 1601 Atlas Road | San Pablo | 8/16/2017 | United Parcel Service, Inc. | Aerosols, Flammable | 1950 | 2.2 | 0.15625 | Non-Bulk | Inadequate Preparation for Transportation |
| 4500 Norris Canyon Road | San Ramon | 9/8/2017 | United Parcel Service, Inc. | Acetone | 1090 | 3 | 0.007812 | Non-Bulk | Human Error |
| 300 Olympia Drive | Pittsburg | 11/30/2017 | Quality Carriers, Inc. | Sodium Hydroxide, Solution | 1824 | 8 | 3 | Cargo Tank Motor Vehicle | Inadequate Preparation for Transportation |
| 1601 Atlas Road | San Pablo | 1/16/2018 | United Parcel Service, Inc. | Hypochiorite Solutions | 1791 | 3 | 0.1875 | Non-Bulk | Dropped |

| HAZARDOUS MATERIALS HIGHWAY AND ROADWAY RELEASES IN CONTRA COSTA COUNTY: 2010-2019 | | | | | | | | | |
|--|-----------|------------|--------------------------------|--|--------|-----------------|-----------------------------------|-----------------------------|--|
| Incident Street Address | City | Date | Carrier | Chemical Name | UN ID# | Hazmat Class | Quantity Released (gallons) | Vehicle Type | Cause of Release |
| | | | | | | | | | |
| 1601 Atlas Road | San Pablo | 1/16/2018 | United Parcel Service, Inc. | Hypochiorite Solutions | 1791 | 3 | 0.1875 | Non-Bulk | Dropped |
| 1601 Atlas Road | San Pablo | 9/17/2018 | United Parcel Service, Inc. | Flammable Liquids, N.O.S. | 1993 | 3 | 1 | Non-Bulk | Abrasion |
| 1601 Atlas Road | San Pablo | 11/6/2018 | United Parcel Service, Inc. | Hexanes | 1208 | 3 | 0.66045 | Non-Bulk | Human Error |
| 1601 Atlas Road | San Pablo | 11/16/2018 | United Parcel Service, Inc. | Corrosive Liquid, Acidic, Inorganic, N.O.S. | 3264 | 3 | 0.023438 | Non-Bulk | Conveyer or Material Handling Equipment Mishap |
| 1601 Atlas Road | San Pablo | 11/16/2018 | United Parcel Service, Inc. | Corrosive Liquid, Acidic, Inorganic, N.O.S. | 3264 | 3 | 0.007813 | Non-Bulk | Conveyer or Material Handling Equipment Mishap |
| 4500 Norris Canyon Road | San Ramon | 1/4/2019 | United Parcel Service, Inc. | Acetone | 1090 | 3 | 0.039063 | Non-Bulk | Dropped |
| 4500 Norris Canyon Road | San Ramon | 2/21/2019 | United Parcel Service, Inc. | Flammable Liquid, N.O.S. | 1993 | 3 | 0.0625 | Non-Bulk | Inadequate Preparation for Transportation |
| Richmond Pkwy. & San Pablo Ave. | Richmond | 2/21/2019 | Univar, Inc. | Sodium Bisuiffte, Solution | 2693 | 8 | 50 | Cargo Tank Motor Vehicle | Human Error |

Based on the data shown above, the incident rate per year (2019 not yet completed) is shown in the following chart.



Several different hazardous materials classes are represented in the releases as shown in the following chart.

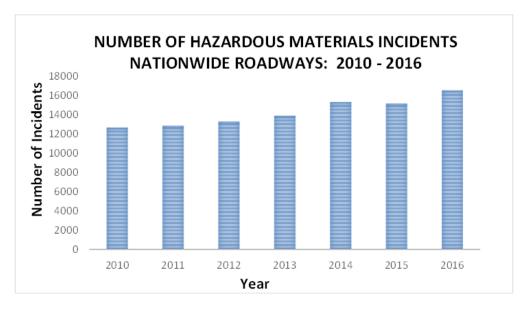


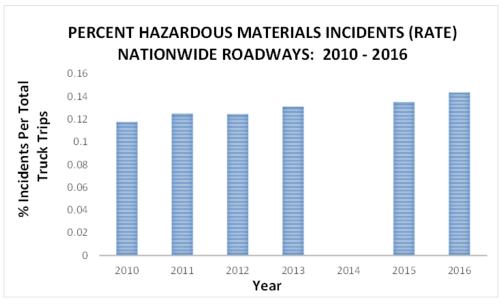
Information concerning hazardous materials incidents on a nationwide basis was available from the following publications:

- U.S. Department of Transportation, Bureau of Transportation Statistics, March 15, 2018, Facts and Figures 2017.
- U.S. Department of Transportation, Bureau of Transportation Statistics, January 1, 2015, Facts and Figures 2015.

Information from the Bureau of Transportation Statistics (BTS) included data concerning total truck trips and total truck hazardous materials incidents for the years from 2010 through 2016. The information is summarized in the following table and charts.

| | Nationwide Hazardous Materials Trucking Incidents: 2010-2016 | | | | | | |
|------|--|--|---|--|--|--|--|
| Year | Total Truck Traffic Trips on Highways | Truck Traffic as % of Total Highway Traffic | Hazardous Materials Trucking Incidents | Hazardous Materials Trucking Incidents as % of Total Truck Traffic | | | |
| 2010 | 10,770,054 | 4.3 | 12,651 | 0.1175% | | | |
| 2011 | 10,270,693 | 4.1 | 12,812 | 0.1247% | | | |
| 2012 | 10,659,380 | 4.2 | 13,255 | 0.1244% | | | |
| 2013 | 10,597,356 | 4.1 | 13,882 | 0.1310% | | | |
| 2014 | N/A | N/A | 15,284 | N/A | | | |
| 2015 | 11,203,184 | 4.2 | 15,120 | 0.1350% | | | |
| 2016 | 11,498,561 | 4.3 | 16,501 | 0.1435% | | | |





The above data indicate that throughout the period from 2010 through 2016, the number of nationwide incidents resulting from highway transportation of hazardous materials cargo has increased from 2010 through 2016. In addition, the rate of the hazardous materials incidents has also increased. In general, the number of hazardous materials incidents occurs in about 12 to 14 times per 10,000 total truck trips. These numbers can be extrapolated to Contra Costa County, although there may be an increase in the frequency/rate of the incidents due to the following:

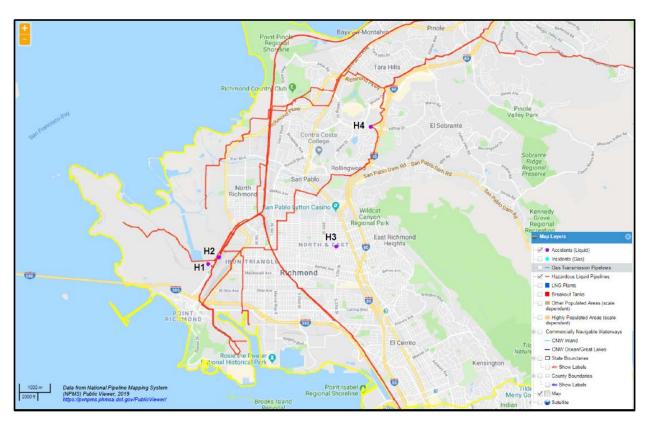
- High traffic volumes in a heavily populated urban area;
- Increased frequency of transportation of hazardous materials along arterial roadways; and
- Increased number of incidents because of flooding due to rising tides.

3.4.2 Pipeline Incidents

Release incidents can occur along pipelines that can endanger populations located adjacent to the pipelines, as well as those in downstream areas from the pipelines. This is particularly true with the natural gas pipelines, and was evidenced in the 2010 San Bruno PG&E natural gas pipeline explosion and fires. In order to mitigate any negative results due to a release incident along the pipelines, Contra Costa County should coordinate with the pipeline operators to immediately isolate the affected lines. Isolation will ensure that a minimal amount of the population is affected by the incident. In addition, evacuation procedures should be in place to quickly and efficiently remove the affected populations from the areas impacted by the incident.

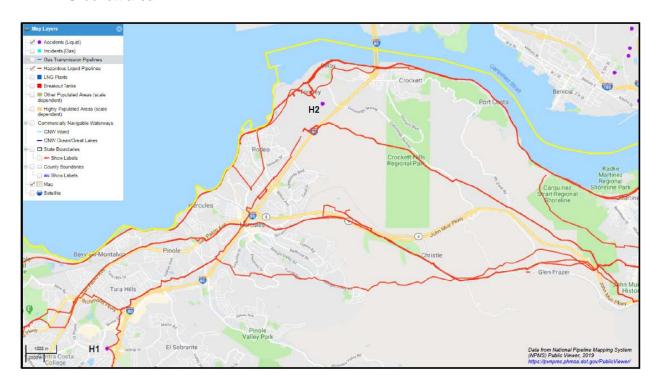
Most of the data available from the National Pipeline Mapping System (NPMS) at https://www.npms.phmsa.dot.gov/ covered releases from hazardous liquid pipelines with few releases listed from the gas transmission lines. Maps showing the locations of the pipeline incidents in the coastal area of Contra Costa County and accompanying details of the incidents are shown below for the Richmond, Crockett, Martinez, and Pittsburg-Antioch areas.

Hazardous liquid pipeline data for the Richmond area are shown in the following map and table. There was no information available for gas transmission line incidents in the Richmond area.



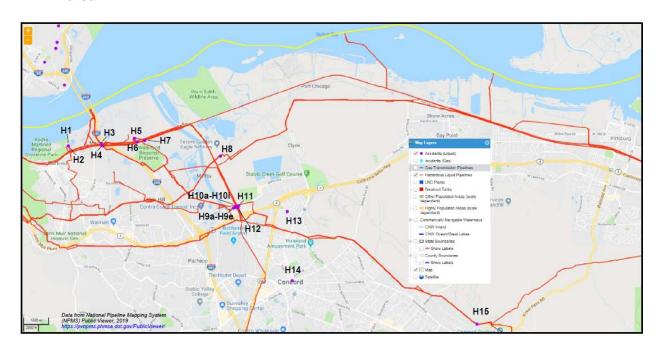
| | Richmond Area: Hazardous Liquid Pipeline Incident Data | | | | | | | |
|----------|---|---------------------------|-----------------------------------|------|------|---------------------------------|--|--|
| Location | Location Date Pipeline Operator Commodity Released Loss Recovered (bbls) (bbls) | | | | | | | |
| | | | | | | | | |
| H1 | 5/23/2008 | SFPP,LP | Gasoline | 4.0 | 1.0 | Corrosion | | |
| H2 | 1/12/2015 | SFPP,LP | Refined and/or Petroleum Products | 58.9 | 58.9 | Material/weld/equipment failure | | |
| H3 | 12/7/2002 | SFPP,LP | Gasoline/diesel | 4.0 | 0.0 | Material/weld/equipment failure | | |
| H4 | 9/17/2014 | Phillips 66 Pipeline, LLC | Refined and/or Petroleum Products | 2.1 | 2.1 | Material/weld/equipment failure | | |

Hazardous liquid pipeline data for the Crockett area are shown in the following map and table. There was no information available for gas transmission line incidents in the Crockett area.



| | Crockett Area: Hazardous Liquid Pipeline Incident Data | | | | | | | | | | | |
|----------|--|---------------------------|-----------------------------------|----------------|------------------|---------------------------------|--|--|--|--|--|--|
| | Less Breward | | | | | | | | | | | |
| Location | Date | Pipeline Operator | Commodity Released | Loss (bbls) | Recovered (bbls) | Cause | | | | | | |
| | | | | | | | | | | | | |
| H1 | 9/17/2014 | Phillips 66 Pipeline, LLC | Refined and/or Petroleum Products | 2.1 | 2.1 | Material/weld/equipment failure | | | | | | |
| H2 | 6/21/2004 Nustar Terminals Operations Refined and/or Petroleum Products 37.0 Incorrect Operation | | | | | | | | | | | |

Hazardous liquid pipeline data for the Martinez area are shown in the following map and table. Information was also available for gas transmission line incidents in the Martinez area.

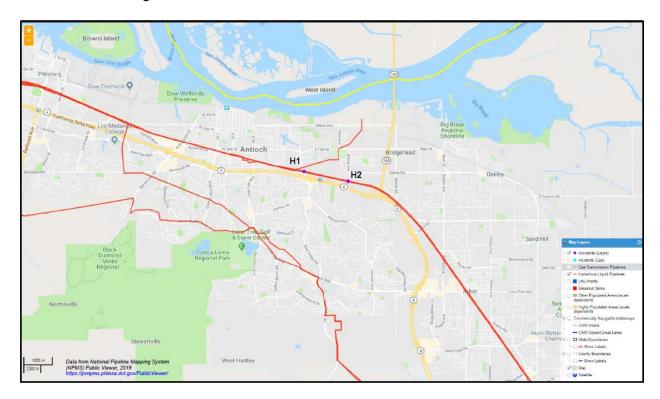


| | Martinez Area: Hazardous Liquid Pipeline Incident Data | | | | | | | | | | | |
|----------|--|---------------------------------|-----------------------------------|----------------|---------------------|---------------------------------|--|--|--|--|--|--|
| | | | | | | | | | | | | |
| Location | Date | Pipeline Operator | Commodity Released | Loss (bbls) | Recovered (bbls) | Cause | | | | | | |
| H1 | 7/3/2012 | Shell Pipeline Co., LP | Refined and/or Petroleum Products | 13.0 | 13.0 | Material/weld/equipment failure | | | | | | |
| H2 | | Shell Pipeline Co., LP | Refined and/or Petroleum Products | 0.95 | 0.48 | Incorrect Operation | | | | | | |
| H3 | 11/7/2004 | SFPP,LP | Jet Fuel JP-8 | 299.0 | 203.0 | Excavation Damage | | | | | | |
| H4 | 6/24/2008 | Pacific Atlantic Terminals, LLC | Hydrotest Water/Oil Mixture | 0.5 | 0.0 | Material/weld/equipment failure | | | | | | |
| H5 | 9/8/2007 | Pacific Atlantic Terminals, LLC | Gasoline/Reformate | 168.0 | 123.0 | Incorrect Operation | | | | | | |
| H6 | 4/5/2016 | Tesoro Logistics Operations | Refined and/or Petroleum Products | 1.5 | 1.5 | Incorrect Operation | | | | | | |
| H7 | 11/5/2009 | Plains Marketing, LP | Diesel | 4.0 | 0.0 | Corrosion | | | | | | |
| H8 | 4/19/2019 | Chevron Pipeline Co. | Refined and/or Petroleum Products | 15.5 | 15.5 | Material/weld/equipment failure | | | | | | |
| H9a | 8/8/2013 | SFPP,LP | Refined and/or Petroleum Products | 1.4 | 1.4 | Material/weld/equipment failure | | | | | | |
| H9b | 12/9/2014 | SFPP,LP | Refined and/or Petroleum Products | 0.01 | 0.01 | All Other Causes | | | | | | |
| Н9с | 6/21/2014 | SFPP,LP | Refined and/or Petroleum Products | 7.2 | 7.0 | Incorrect Operation | | | | | | |
| H9d | 9/14/2014 | SFPP,LP | Refined and/or Petroleum Products | 12.8 | 12.8 | Incorrect Operation | | | | | | |
| H9e | 9/21/2018 | SFPP,LP | Refined and/or Petroleum Products | 0.4 | 0.4 | Material/weld/equipment failure | | | | | | |
| H10a | 11/20/2017 | SFPP,LP | Refined and/or Petroleum Products | 0.35 | 0.35 | Material/weld/equipment failure | | | | | | |
| H10b | 9/28/2004 | SFPP,LP | Gasoline/Distillate Mixture | 3.0 | 0.0 | Material/weld/equipment failure | | | | | | |
| H10c | 5/30/2003 | SFPP,LP | Gasoline | 1.43 | 0.71 | Incorrect Operation | | | | | | |
| H10d | 4/30/2006 | SFPP,LP | Gasoline | 77.0 | 77.0 | Material/weld/equipment failure | | | | | | |
| H10e | 3/29/2003 | SFPP,LP | Turbine Fuel | 0.48 | 0.00 | Material/weld/equipment failure | | | | | | |
| H10f | 9/8/2003 | SFPP,LP | Turbine Fuel | 0.48 | 0.00 | Incorrect Operation | | | | | | |
| H10g | 4/14/2003 | SFPP,LP | Transmix | 725.0 | 485.0 | Corrosion | | | | | | |
| H10h | 3/23/2016 | SFPP,LP | Refined and/or Petroleum Products | 2.19 | 2.19 | Corrosion | | | | | | |
| H10i | 4/1/2013 | SFPP,LP | Gasoline | 530.0 | 486.0 | Material/weld/equipment failure | | | | | | |
| H11 | 4/21/2002 | SFPP,LP | Diesel | 13.0 | 0.0 | Incorrect Operation | | | | | | |
| H12 | 1/8/2002 | SFPP,LP | Gasoline | 4.0 | 0.0 | All Other Causes | | | | | | |
| H13 | 8/14/2002 | SFPP,LP | Gasoline/Diesel | 3.0 | 0.0 | Material/weld/equipment failure | | | | | | |
| H14 | 7/4/2002 | Equilon Pipeline Co., LLC | Crude Oil | 0.24 | 0.00 | Material/weld/equipment failure | | | | | | |
| H15 | 11/7/2011 | Conoco Phillips | Crude Oil | 45.0 | 0.0 | Corrosion | | | | | | |



| | Martinez Area: Gas Transmission Pipeline Incident Data | | | | | | | | | | | |
|----------|--|---------------------------------|-------------|-----|-----|-------------------|--|--|--|--|--|--|
| | | | | | | | | | | | | |
| Location | ation Date Pipeline Operator Commodity Released Loss Recovered (bbls) (bbls) | | | | | | | | | | | |
| | | • | | | | | | | | | | |
| G1 | 3/8/2012 | Standard Pacific Gas Line, Inc. | Natural Gas | N/A | N/A | Excavation Damage | | | | | | |

Hazardous liquid pipeline data for the Pittsburg-Antioch area are shown in the following map and table. There was no information available for gas transmission line incidents in the Pittsburg-Antioch area.



| | Pittsburg-Antioch Area: Hazardous Liquid Pipeline Incident Data | | | | | | | | | | | | |
|----------|---|-------------------|--|--------|-----------|---------------------------------|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | |
| Location | Date | Pipeline Operator | Commodity Released | Loss | Recovered | Cause | | | | | | | |
| Location | Date | i ipenne operator | Commounty Neicasca | (bbls) | (bbls) | Cause | | | | | | | |
| | | | | | | | | | | | | | |
| H1 | | SFPP, LP | Refined and/or Petroleum Products | 72.0 | 72.0 | Material/weld/equipment failure | | | | | | | |
| H2 | 10/22/2018 | SFPP, LP | PP, LP Refined and/or Petroleum Products 12.02 12.02 Material/weld/equipment failure | | | | | | | | | | |

4.0 Community Risk Assessment for Hazardous Materials

This Community Risk Assessment for Hazardous Materials (CRA) is developed to further refine and define the areas of increased risk within the coastal area of Contra Costa County that are vulnerable to a significant hazardous materials release from railroad, roadway, or pipeline incident. Data from the Flow Study outlined above in Section 3 of this report was used to aid in the identification of major toxic chemicals or COCs that could present a danger to vulnerable areas of the County during a release incident. In addition, the Flow Study data aided in the determination of the pinch points or the locations most susceptible to a hazardous materials incident as well as vulnerable populations and critical facilities affected by an incident. This analysis and determination of pinch points will be aided by available data from the Adapting to Rising tides program. The CRA presented herein will allow for first responders to plan the incident response in advance of the incident, and to provide additional information toward the planning needs of Contra Costa County.

Potential hazardous materials incidents within Contra Costa County can be generally classified as follows:

- Spill or Release: Exposure to toxic vapors, gases, liquids, and solids, requiring County residents and business to undertake protective actions, such as evacuation or shelter-in-place. Secondary risk to the environment is possible including contamination of subsurface drinking water sources, soil contamination, and danger to the health of wildlife.
- <u>Fire</u>: Toxic chemicals may be produced when hazardous materials burn creating inhalation and skin adsorption issues from toxic clouds and plumes, and it may require County residents and business to undertake protective actions such as evacuation or shelter in place. Fires related to hazardous materials tend to be focused around industrial areas and transportation corridors.
- <u>Explosion</u>: Explosions can occur with fires at hazardous materials sites, and represent a
 physical hazards as well as a chemical hazard. As with fires related to hazardous
 materials, explosions tend to occur in industrial areas and along transportation corridors.
 Boiling Liquid Expanding Vapor Explosions (BLEVEs and may also pose an immediate
 threat to County residents and businesses.

The following are examples of the critical facilities that could be impacted by a hazardous materials incident:

- City, County, State, and Federal Buildings, including public safety and public works buildings;
- Fire Stations:
- Hospitals, Emergency Care, and other Medical Facilities;
- Nursing and Convalescent Homes;
- Community Centers and Shelters; and
- Colleges, Schools, and Preschools.

Other general assets that could be affected by a hazardous materials incident are:

- Vulnerable Populations: and
- Residential Building Stock.

Vulnerable populations are often present in close proximity to major transportation corridors. Many of these areas are relatively high-density residential areas, and from a demographic standpoint, they tend to be lower-income areas.

The scope of work for the completion of the CRA was focused on the following areas:

- Hazardous materials producers/users/transporters located within the coastal areas of Contra Costa County;
- Transportation routes of hazardous materials along the UP and BNSF Railroads in the coastal and near-coastal areas of Contra Costa County;
- Evaluation and determination of the five (5) pinch points based on the locations where a hazardous incident is more likely to occur and the effects on critical facilities and vulnerable populations is at higher risk;
- Land use in high-risk areas (commercial, industrial, residential);
- Demographics:
- Utilization of CalARP data for Contra Costa County;
- Incorporation of ALOHA/CAMEO/MARPLOT data and ERG data into the CRA for highrisk areas:
- Potential impacts in high-risk areas; and
- Evaluation of the vulnerability of specific areas.

4.1 **Determination of Pinch Points**

Five pinch points were determined during this study for extended analysis in the event that a hazardous materials incident/accident occurred at these locations. The pinch points were located as follows:

Richmond #1: I-580 at Meade Street

Richmond Parkway South of MacDonald Avenue Richmond #2:

Martinez #3: Shell Avenue and Marina Vista Avenue

Bay Point #4: Nichols Road North of Port Chicago Highway

Antioch #5: End of Arcy Lane

The locations of the 5 pinch points are shown on the map below.



The determination of the pinch points was dependent in part on the following parameters, which were used to perform the CRA:

- Rising Tides data and areas most susceptible to rising tides and sea level rise;
- California Healthy Places Index indicating vulnerable populations;
- Liquefaction Susceptibility data;
- Location of CalARP Facilities;
- Locations of Critical Facilities;
- Chemicals of Concern;
- Weather data;
- Railroad Locations; and
- Critical Arterial Road Locations.

These parameters are described in detail in the following sections and are tabulated in the various parts of Section 5 of this report.

4.1.1 Rising Tides Data

A critical aspect of the determination of pinch points is an analysis of flooding due to rising tides and sea level rise, including king tides and storm surges. These critical aspects will be summarized in this section based on the data available from the following sources:

Contra Costa County ART Project, March 14, 2017, Adapting to Rising Tides: Contra Costa County Assessment and Adaption Project, 188 p.

Adapting to Rising Tides Bay Shoreline Flood Explorer, 2019, San Francisco Bay Conservation and Development Commission's Adapting to Rising Tides Program, on line at https://explorer.adaptingtorisingtides.org/home.

Adapting to Rising Tides East Contra Costa Shoreline Flood Explorer, 2019, San Francisco Bay Conservation and Development Commission's Adapting to Rising Tides Program.

Flooding due to rising tides and sea level rise can have a significant impact on the ground transportation of goods, including hazardous chemicals, as well as commuters, and the ability of first responders to respond to emergency situations. Impacted transportation routes include railroads, roadways, and pipelines.

Two major rail lines are located in the coastal areas of Contra Costa County. Union Pacific Railroad (UP) operates along the shoreline area of the County from Richmond to past I-680 through Martinez, where it is directed easterly toward Pittsburg, and then southeasterly toward Tracy. Burlington Northern and Santa Fe Railroad (BNSF) operates from Richmond along the coast to Pinole where it heads inland to Martinez where it joins the UP line. BNSF is directed easterly toward Pittsburg, and then on to Stockton. Richmond Pacific Railroad Company (RPRC) leases about 11 miles of UP track in the western part of Richmond. The UP rail line is also used by passenger/commuter trains.

The effect of rising tides on the rail lines can be summarized as follows:

- Rail lines located along the shorelines serve as a first line of defense against inland flooding, also known as ad hoc flood protection;
- Disruption of rail line transportation can have significant impacts on the movement of goods through Contra Costa County, particularly alternate transportation along roadways;
- In the event of flooding, the stability of the rail lines in some areas (ballast and track bed materials) may be at risk of becoming structurally unsound;
- Groundwater table rise due to climate change could also result in the instability of the rail lines due to the potential damage to track bed and ballast materials; and
- Certain areas of the rail lines are in areas at risk of high to very high liquefaction in the event of an earthquake.

In Contra Costa County, a total of 14 miles of rail is within the 100-year floodplain, including the coastal floodplain and the tidal creeks and channels. The information contained in the ART report includes only the area of the County from Richmond to Bay Point. Data from the East County ART was not available at the time of the completion of the Flow Study. This is shown in the following chart which is noted as Table 29 in the Contra Costa County ART Project document referenced above and is reproduced below.

Table 29. Miles of rail that could be exposed to sea level rise.

| Rail Owner | Miles in the Current | Miles | Miles exposed to Sea Level Rise | | | | | | | | |
|---------------|----------------------|-------|---------------------------------|----|----|----|----|--|--|--|--|
| Rail Owner | 100-year Floodplain | 1' | 2' | 3' | 4' | 5' | 6' | | | | |
| BNSF | 2 | 2 | 2 | 2 | 4 | 5 | 7 | | | | |
| Union Pacific | 9 | 3 | 6 | 7 | 12 | 18 | 22 | | | | |
| Unknown | 2 | 2 | 3 | 4 | 5 | 8 | 10 | | | | |
| Total | 14 | 7 | 10 | 13 | 20 | 31 | 40 | | | | |

Roadways utilized in the transportation of hazardous chemicals in the coastal areas of Contra Costa County consist of Interstate highways, freeways or expressways, principal arterial roads, and major collector roads. Of the roadways evaluated in the coastal area of the County, 27.5 miles are within the 100-year floodplain, and 16.3 miles are potentially exposed to sea level rise. All 3 Interstate highways (I-580, I-80, and I-680) in the County carry high volumes of truck traffic throughout the area. The miles of roadways located within the current 100-year floodplain is shown in the following chart which is noted as Table 31 in the Contra Costa County ART Project document referenced above and is reproduced below.

Table 31. Roadways in the current 100-year floodplane and roadways that could be exposed to sea level rise.

| - (5.1) | Total miles in | Miles in the | Miles exposed to Sea Level Rise | | | | | | | | |
|-----------------------|----------------|----------------------------|---------------------------------|-----|-----|-----|-----|------|--|--|--|
| Type of Road* | project area | current 100- year Flood | 1' | 2' | 3' | 4' | 5' | 6' | | | |
| Interstate | 22.7 | 3.3 | 1.3 | 1.3 | 1.4 | 1.4 | 1.6 | 2.2 | | | |
| Freeway or Expressway | 33.7 | 2.2 | 0.1 | 0.1 | 0.1 | 3.1 | 3.5 | 3.5 | | | |
| Principal Arterial | 20.3 | 2.1 | 0.0 | 0.1 | 0.1 | 0.1 | 0.2 | 0.2 | | | |
| Major Collector | 124.9 | 19.9 | 0.8 | 1.1 | 1.4 | 1.9 | 6.9 | 10.4 | | | |

^{*}Note: there are no minor arterials in the project area

Table 32 from the same document shows the local streets and roads at risk of current or future flooding and is reproduced below.

Table 32. Local streets and roads at risk of current or future flooding.

| Local Streets and Roads at Risk of Flooding* | |
|--|--|
| Richmond | San Pablo |
| Richmond Parkway | Rumrill Boulevard |
| Castro Street | 23 rd Street |
| Rydin Road at Central Avenue | San Pablo Avenue at San Pablo Creek |
| Pierce Street | Giant Road and Brookside Drive and numerous |
| San Mateo Street at Belmont Avenue | local streets around Wildcat Creek and San Pablo |
| Santa Clara Avenue at Yosemite Avenue | Creek |
| Carlson Boulevard and Jacuzzi Street between the | |
| county line and Central Avenue | |
| Bayview Avenue and South 51st Street between E. | |
| Montgomery Avenue and I-580 | |
| Hercules | Pinole |
| Railroad Avenue at Santa Fe | Orleans Drive |
| Bayfront Boulevard | Railroad Avenue |
| Sanderling Drive | Tennent Avenue |
| Martinez | Unincorporated County Areas |
| Embarcadero Street | San Pablo Avenue, Parr Boulevard and Garden |
| Joe DiMaggio Drive | Tract Road (North Richmond) |
| North Court Street | San Pablo Avenue (Bayview-Montalvin) |
| Marina Vista Avenue between Pine Street and | San Pablo and Parker Avenue (Rodeo) |
| Alhambra Avenue | Dowrelio Drive, Loring Avenue and Rolph Avenue |
| Alhambra Avenue from HWY 4 to Marina Vista | (Crockett) |
| Avenue, including adjacent local streets | Canyon Lake Drive (Port Costa) |
| Pine Street at Escobar, and between Pacheco | Waterfront Road (from Martinez to Bay Point) |
| Boulevard and Green | Solano and Monsanto Way |
| Waterfront Road near I-680 to the county line | Main Street (Bay Point) |
| Service Road and Waterbird Way | |
| *this is by no means exhaustive | |

^{*}this is by no means exhaustive.

As with the railroads, portions of the freeways are susceptible to damage due to sea level rise or an elevation of the groundwater table. Also, in the event of disruption of transportation of commercial goods along the rail lines, significant stress will be placed on the roadways to move cargo and people through the area.

Numerous pipelines carry hazardous chemicals through the coastal areas of Contra Costa County. According to the Contra Costa County ART Project document, approximately pipelines carry 11% of transported goods, primarily liquid petroleum products through the County. Many of the pipelines are collocated with the rail lines, and issues due to rising tides and sea level rise could equally affect the pipelines, resulting in major chemical spills from the pipelines.

Using the Adapting to Rising Tides Bay Shoreline Flood Explorer, the project compiled data for three different scenarios:

- 12-Inch Sea Level Rise, Equivalent to King Tide with no Sea Level Rise;
- 24-inch Sea Level Rise, Equivalent to 5-Year Storm Surge with no Sea Level Rise;
 and
- 36-Inch Sea Level Rise, Equivalent to 50-Year Storm Surge with no Sea Level Rise.

The above flooding scenarios were chosen due to various factors including likelihood of that flood event occurring. 12-Inch Sea Level Rise, for example, is equivalent to a King Tide, which is the highest predicted high tide of the year. A 5-Year Storm Surge has a one-in-five chance (20% chance) of occurring on any given year, and a 50-Year Storm Surge has a 2% chance.

Also, sea level rise probability predictions were considered. According to the State of California Sea Level Rise Guidance 2018 Update, sea level rise in the San Francisco area is predicted to be between six (6) to 10 inches by 2030 and 13 to 23 inches by 2050.

| | | Probabi | listic Pro | jectio | ns (in fe | et) (based on Kopp et | al. 2014) | |
|----------------|------|---|------------|--------------------------|-------------------------|--|--|-------------------------------|
| | | MEDIAN | LIKE | LY RA | NGE | 1-IN-20 CHANCE | 1-IN-200 CHANCE | H++ scenario (Sweet et al. |
| | | 50% probability sea-level rise meets or exceeds | sea | proba -level etwee | rise | 5% probability sea-level rise meets or exceeds | 0.5% probability sea-level rise meets or exceeds | 2017) *Single scenario |
| | | | | | Low Risk Aversion | | Medium - High Risk Aversion | Extreme Risk Aversion |
| High emissions | 2030 | 0.4 | 0.3 | 1-1 | 0.5 | 0.6 | 0.8 | 1.0 |
| | 2040 | 0.6 | 0.5 | 300 | 8.0 | 1.0 | 1.3 | 1.8 |
| | 2050 | 0.9 | 0.6 | | 1.1 | 1.4 | 1.9 | 2.7 |
| Low emissions | 2060 | 1.0 | 0.6 | 18.2 | 1.3 | 1.6 | 2.4 | |
| High emissions | 2060 | 1.1 | 0.8 | 17.5 | 1.5 | 1.8 | 2.6 | 3.9 |
| Low emissions | 2070 | 1.1 | 0.8 | of the | 1.5 | 1.9 | 3.1 | |
| High emissions | 2070 | 1.4 | 1.0 | 3. | 1.9 | 2.4 | 3.5 | 5.2 |
| Low emissions | 2080 | 1.3 | 0.9 | 120 | 1.8 | 2.3 | 3.9 | |
| High emissions | 2080 | 1.7 | 1.2 | 120 | 2.4 | 3.0 | 4.5 | 6.6 |
| Low emissions | 2090 | 1.4 | 1.0 | 123 | 2.1 | 2.8 | 4.7 | |
| High emissions | 2090 | 2.1 | 1.4 | - | 2.9 | 3.6 | 5.6 | 8.3 |
| Low emissions | 2100 | 1.6 | 1.0 | 2.5 | 2.4 | 3.2 | 5.7 | |
| High emissions | 2100 | 2.5 | 1.6 | 120 | 3.4 | 4.4 | 6.9 | 10.2 |

For more information regarding probabilistic prediction, please see: http://www.opc.ca.gov/webmaster/ftp/pdf/agenda_items/20180314/ltem3_Exhibit-A_OPC_SLR_Guidance-rd3.pdf

For purposes of the CRA, only the 12-inch Sea Level Rise, equivalent to a King Tide with no Sea Level Rise will be used in the Chemical Plume analysis section of this report (Section 5).

These three scenarios for Richmond and Martinez areas of Contra Costa County are shown in the following three maps. Detailed maps covering the 12-inch Sea Level Rise,

equivalent to a King Tide with no Sea level Rise will be provided with the various pinch point locations discussed in Section 5.

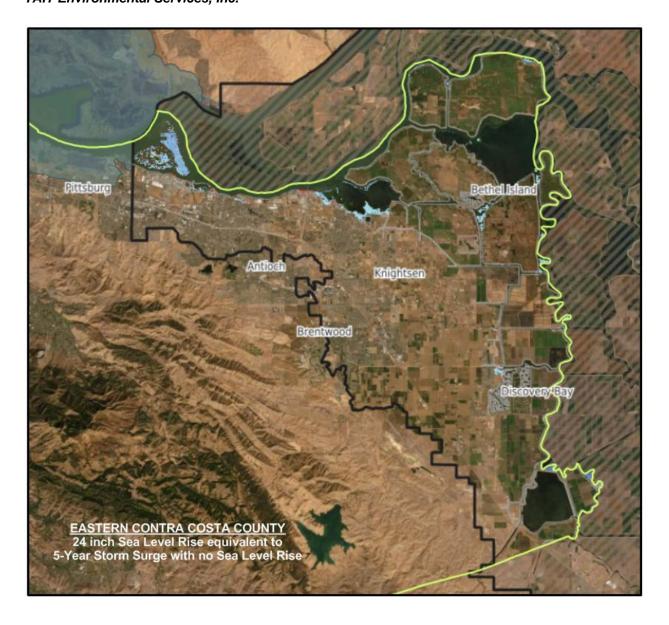


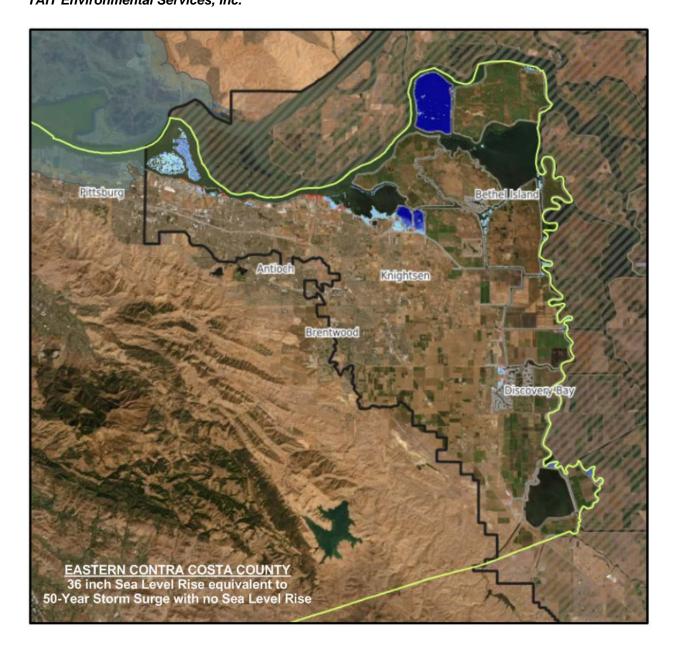




These three scenarios for the eastern portion of Contra Costa County were obtained from the Adapting to Rising Tides Eastern Contra Costa Shoreline Flood Explorer, and they are compiled in the following three maps. Detailed maps covering the 12-inch Sea Level Rise, equivalent to a King Tide with no Sea level Rise will be provided with the various pinch point locations discussed in Section 5.







4.1.2 California Healthy Places Index

The California Healthy Places Index (HPI) was used as an aid to determine more vulnerable populations for the CRA, including areas of lower income residential development. The HPI is available on line at https://map.healthyplacesindex.org/. The HPI indicators were developed using the following data:

- Economic:
- Education;
- Transportation;
- Social:
- Clean Environment;
- Housing; and
- Healthcare Access.

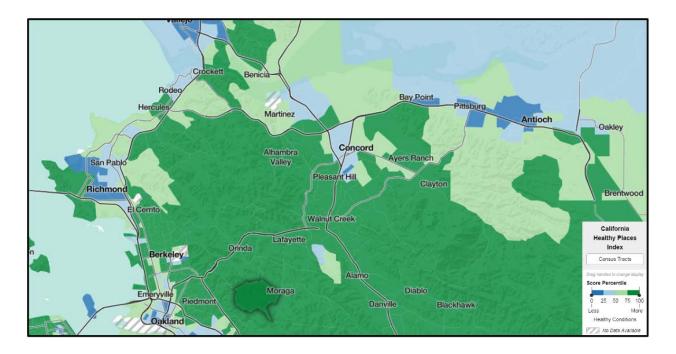
The HPI indicators are supported by a number of Decision Support Layers as follows:

- Health Outcomes;
- Health Risk Behaviors;
- Climate Change-Exposures;
- Climate Change-Social Vulnerability;
- Climate Change-Adaptive Capacity;
- Other Indices of Disadvantage;
- Other Decision Support Layers; and
- Race/Ethnicity.

Based on the above data, each area is given a percentile score which fall within the following parameters from "less" to "more" healthy conditions as follows:

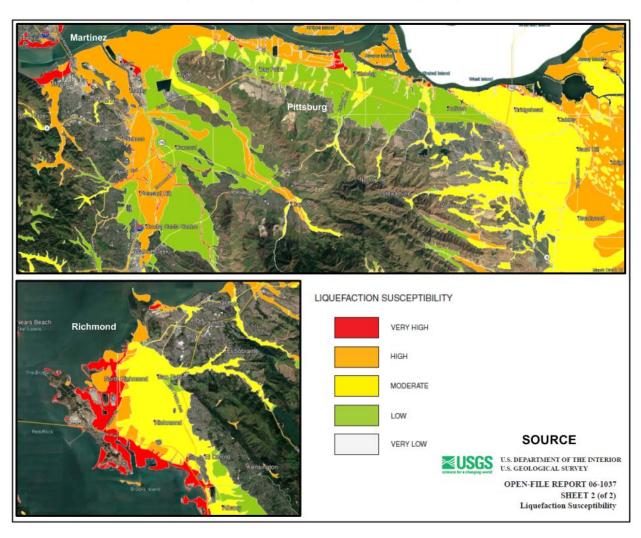
- 0-25 (least);
- 25-50;
- 50-75; or
- 75-100 (most).

A generalized map of Contra Costa County is shown below. Detailed maps will be provided with the various pinch point locations.



4.1.3 Liquefaction Susceptibility

Large areas of high to very high susceptibility to liquefaction during a seismic event are located in the coastal areas of Contra Costa County. Liquefaction occurs where saturated sand and silt assume the characteristics of a liquid during an intense shaking during an earthquake. These areas are considered to be vulnerable to disruption of rail and road traffic, as a result of an incident during an earthquake. Information on liquefaction susceptibility in Contra Costa County was obtained from the US. Geological Survey on line data at https://earthquake.usgs.gov/learn/topics/geologicmaps/liquefaction.php. A generalized map of high to very high liquefaction susceptibility in the County is shown below. Detailed maps will be provided with the various pinch point locations.



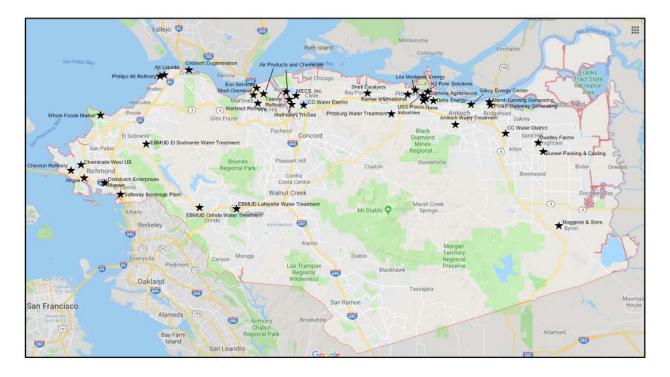
4.1.4 CalARP Facilities

Contra Costa Health Services provides an on-line listing of sites that are part of the California Accidental Release Prevention (CalARP) Program at https://cchealth.org/hazmat/rmp/. Locations of CalARP facilities aided in the determination of the pinch points, as hazardous chemical from some of the CalARP sites were transported through the area along the railroads and roadways. Some of the CalARP facilities are considered to be critical operating facilities, as they include water treatment and energy generation /transfer facilities, as well as large economic centers.

In the event of rail incident resulting from derailment or other cause due to rising tides and subsequent flooding, major rail transport of manufactured goods, including hazardous materials via rail may be seriously disrupted for unspecified periods of time. Alternate shipping routes, including other rail lines, arterial roadways, and ports will be subjected to increased volumes of traffic, potentially resulting in increased transportation-related incidents along all transportation lines.

Currently, a Hazardous Materials Commodity Flow Study is being undertaken for 11 California deep water ports, including the Port of Richmond by Dr. George Lane of the Center for Catastrophic Risk Management of the University of California at Berkeley. This study is being funded by CalOES, and the results are separate from this project.

A map locating the CalARP facilities in the coastal areas of Contra Costa County is shown below.



4.1.5 Critical Facilities and Vulnerable Populations

The locations of critical facilities were used as an aid in determining the locations of the pinch points. Critical facilities located in the coastal areas of Contra Costa County can be summarized as follows:

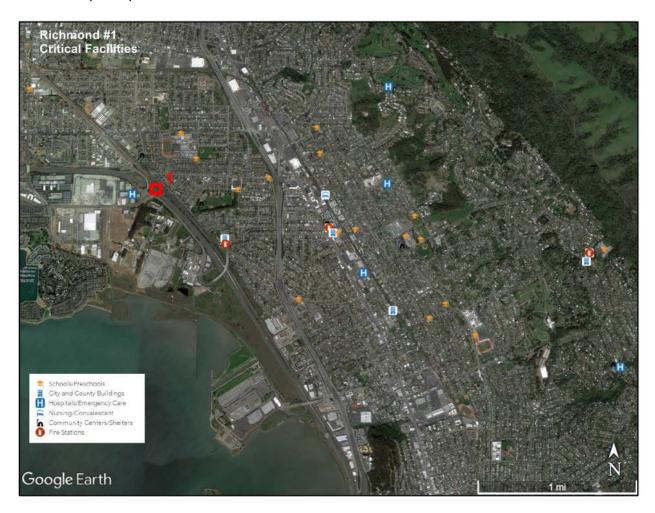
- City, County, Federal Buildings
 - o City Hall
 - o Civic Centers
 - City Administrative Buildings
 - Local Police Departments
 - Public Libraries
 - o Public Works
 - County Administrative Buildings
 - o Sheriff Departments
 - o Animal Shelters
- Fire Stations
- Hospitals and Emergency Medical Care
 - o Hospitals
 - o Clinics
 - Urgent Care
 - Surgical Services
- Nursing and Convalescent Homes
 - Nursing Homes
 - o Residential Care
 - o Assisted Living Centers
- Community Centers/Shelters
 - Community Centers
 - o Rescue Missions
 - o Homeless Shelters
- Schools
 - o Colleges
 - o High Schools
 - o Middle Schools
 - Elementary Schools
 - Specialty Schools
 - o Preschools

Many of these facilities are relevant to other hazards than the release of hazardous materials. As a result, and for the purposes of this CRA, critical facilities will refer to facilities that may contain vulnerable or essential emergency populations that will require mitigation/evacuation in the event of a hazardous materials release.

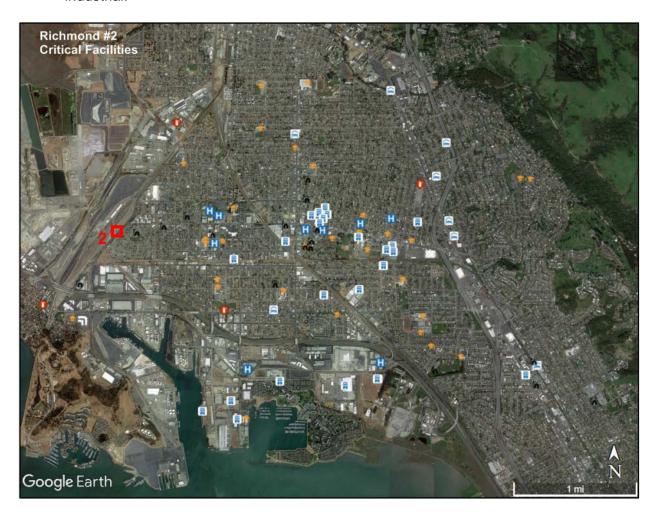
A list of these critical facilities, which are located within one to two miles of the pinch points is contained in Appendix B. Maps showing the critical facilities listed above are contained in the following pages.

The locations of critical facilities in relation to the identified pinch points was of primary concern. Other factors including location of railroads and arterial roadways, liquefaction potential, rising tides issues, and California Healthy Places also played a cumulative role in the determination of each of the pinch points.

Pinch Point Richmond #1 is located along a major north-south rail corridor in the city of Richmond. Most of the cirtical facilities for Pinch Point Richmond #1 are located east of the pinch point, which is equivalent to the prevailing downwind direction. Much of this area is in commercial and residential land use. Most of the area west and southwest of the pinch point is industrial.



Pinch Point Richmond #2 is located along a major north-south rail corridor and rail siding in the city of Richmond. Most of the cirtical facilities for Pinch Point Richmond #2 are located east of the pinch point, which is equivalent to the prevailing downwind direction. Much of this area is in commercial and residential land use. Downtown Richmond is located directly east of the pinch point. Most of the area west of the pinch point is industrial.



Pinch Point Martinez #3 is located along the major UP rail line entering the Martinez area from the coast to the west. Most of the cirtical facilities for Pinch Point Martinez #3 are located southwest and south of the pinch point. Much of the area southwest of the pinch point is in commercial and residential land use and downtown Matinez is located in this direction. Most of the area to the south of the pinch point is residential. Industrial areas, including oil refineries, are located east of the pinch point, which is equivalent to the downwind direction. Industrial areas are also located north and west of the pinch point.



Pinch Point Bay Point #4 is located at the intersection of the major UP and BNSF rail lines heading east from Martinez. Most of the cirtical facilities for Pinch Point Bay Point #4 are located east-southeast of the pinch point. The major portion of the cities of Bay Point and Pittsburg, including the commercial, residentia, I and downtown areas of these cities. These cities are partially downwind of the prevaiing wind direction. The area directly west of the pinch point are primarily industrial and natural coastal areas.



Pinch Point Antioch #5 is along the BNSF rail heading east from Martinez. Most of the cirtical facilities for Pinch Point Antioch #5 are located east and east-southeast (downwind) of the pinch point and includes a major portion of the city of Antioch, including the commercial, residential, and downtown areas of the city. The area surrounding the pinch point are primarily industrial and natural coastal areas.



4.1.6 Chemicals of Concern

Based on the Flow Study from the railroads, it was determined that the following 3 chemicals of concern would be used in the CRA portion of this study to cover worst-case scenario situations at the pinch points in the event of a hazardous materials incident/accident:

- Ammonia/anhydrous ammonia: highly toxic;
- Propane: highly explosive and commonly transported along the railroads in Contra Costa County; and
- Sulfuric acid: commonly transported along the railroads in Contra Costa County.

These chemicals are discussed in detail in subsequent sections of this report.

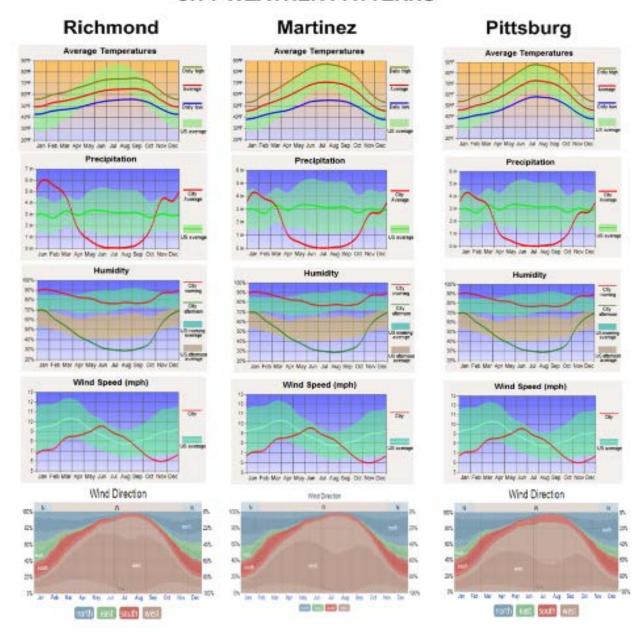
4.1.7 Background Weather Data

Background weather data for use in the plume diagrams were obtained from the following websites:

- Weather data for the city of Martinez was obtained from http://www.city-data.com/
- Detailed wind data were obtained from https://weatherspark.com

Weather for the coastal regions of Contra Costa County was available for several cities within the County. For the most part, weather patterns for the coastal cities are very similar, as shown by the weather data below. This information was used as the basis of the weather patterns for this study. Wind direction is a critical component of toxic plume analysis, as it determines the direction which the plume will travel over the land surface.

CONTRA COSTA COUNTY CITY WEATHER PATTERNS



The wind data for each of the 3 above cities is very similar and can be considered as representative of the coastal area of Contra Costa County as a whole. Based on the wind data, the major wind directions for the County are from the west during the period from February through November, and from the north from November through February.

Based on the weather data above, it was determined that in that the major wind direction from the west occurred throughout most of the year. As a result, the plume analysis utilized in this report will cover an incident occurring in July.

4.1.8 Railroads

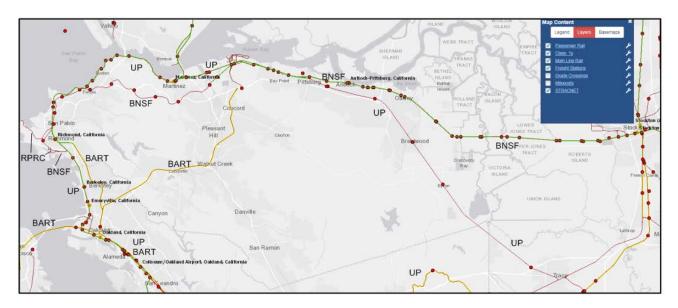
Railroads in Contra Costa County primarily of the following railroad lines:

- Union Pacific Railroad (UP);
- Burlington Northern and Santa Fe Railroad (BNSF);
- Richmond Pacific Railroad Company (RPRC); and
- Bay Area Rapid Transit (BART).

Detailed information on the railroads in Contra Costa County can be obtained from the following source:

U.S. Department of Transportation, Federal Railroad Administration, on line at https://fragis.fra.dot.gov/gisfrasafety/

A generalized map showing the rail lines and freight stations for Contra Costa County was compiled from the above source and is shown below.



Two major rail lines are located in the coastal areas of Contra Costa County. UP operates along the shoreline area of the County from Richmond to past I-680 through Martinez, where it is directed easterly toward Pittsburg, and then southeasterly toward Tracy. BNSF operates from Richmond along the coast to Pinole where it heads inland to Martinez where it joins the UP line. BNSF is directed easterly toward Pittsburg, and then on to Stockton. RPRC leases about 11 miles of UP track in the western part of Richmond. The UP rail line is also used by passenger/commuter trains.

Many of the rail lines are co-located with underground pipelines, particularly along the coastal areas. Portions of the rail lines are located in areas of 12-inch (and greater) sea level rise, as well as in some areas of high to very high liquefaction which could be caused by earthquake events. Rail lines in these areas could become compromised, resulting in

potential hazardous materials incidents due to derailment or other causes. In addition, disruption of commercial rail traffic could result in significant increases in commodity flow along major arterial roadways and highways throughout the coastal areas of Contra Costa County. It is also important to note that the rail lines that act as ad hoc flood protection could result in more significant flooding in surrounding areas due to overtopping effects.

Each of the pinch points discussed in the CRA are located along or adjacent to railroad lines. These locations are considered to be higher risk, due to one or more factors discussed above in Sections 4.1.1 through 4.1.7.

4.1.9 Roadways

As discussed above in Section 4.1.8, disruption of commercial rail traffic could result in increased commodity flow via trucks along various arterial roads and highways in the vicinity of the pinch points. This also results in a higher risk of a hazardous materials incident occurring along the roadways. In addition, inundation of the areas of the pinch points by water, due to rising tides or disruption of rail traffic due to seismic events could also affect the ability to move commercial goods via roadways.

In consideration of transporting hazardous materials via rail, primarily within rail tanker cars, it should be noted that one tanker car can generally contain 2 to 3 times the amount of commodity than one tanker truck. This will put significant pressure on trucking commodities through neighborhoods of vulnerable populations and critical facilities. It is also possible that highway transport may not be a viable option in areas of flooding, as the roadways themselves may also be closed.

Any increase in trucking of hazardous materials though vulnerable neighborhoods will increase the potential for hazardous materials incidents to occur. Due to the stress placed on the roadways, and the potential for less-than-ideal road conditions during flooding activities, the increase in highway related hazardous materials transportation incidents may be additionally increased.

Based on the comparison of the amount of trucks that would be required to transport specific hazardous materials, such as sulfuric acid, which would normally be transported by rail would be dependent on the amount of rail cars that would be disrupted on a time-dependent basis. Unless, materials can be transported on still-operating rail lines or through the ports, then the additional stress in highway transport will be significant. In the event of a large rail incident scenario, a major disruption of commerce through the County could result in a cessation of manufacturing operations for an unspecified amount of time.

The major arterial roads and highways, which could be subject to increased truck traffic, including increased hazardous materials transport for each of the pinch points are as follows:

| ARTERIAL RO | DADS AND HIGHWAYS | | | | | |
|----------------------|-----------------------------|--|--|--|--|--|
| PINCH POINT LOCATION | ARTERIAL ROADS AND HIGHWAYS | | | | | |
| | I-580 | | | | | |
| Richmond #1 | Carlson Blvd. | | | | | |
| Kiciiilolid#1 | Potrero Ave. | | | | | |
| | Regatta Blvd. | | | | | |
| | I-580 | | | | | |
| | Richmond Parkway | | | | | |
| Richmond #2 | Barrett Ave. | | | | | |
| | McDonald Ave. | | | | | |
| | W. Ohio Ave. | | | | | |
| | I-680 | | | | | |
| | Marina Vista Ave | | | | | |
| Martinez #3 | Shell Ave | | | | | |
| | Pacheco Blvd | | | | | |
| | CA-4 | | | | | |
| | CA-4 | | | | | |
| Bay Point #4 | Kinney Blvd. | | | | | |
| | Port Chicago Highway | | | | | |
| Antioch #5 | CA-4 | | | | | |
| Andoch #3 | W. 10th Street | | | | | |

4.2 Release Plume Analysis

Plume diagrams for release of hazardous materials from the pinch points are contained in this section. The plume diagrams are determined using the CAMEO suite of programs created by the U.S. Environmental Protection Agency (EPA). The CAMEO suite consists of CAMEO chemicals, ALOHA plume modeling through various release scenarios, and MARPLOT, which assists in plotting the information onto various map bases, such as Google Earth.

The plume diagrams are utilized in determining the extent of threat zones based on the release of a particular chemical. Three threat zones are mapped for each chemical release:

Red zone: Highest threat level
Orange Zone: Moderate threat level
Yellow Zone: Low threat level

The following information was also utilized in the preparation of the plume maps:

- Assumed weather conditions at the time of release;
- Identity and amount of chemical released;
- The amount of the chemical entering the vapor phase (air):
- Location of the release; and
- Time and date of release.

4.2.1 Background Plume Analysis Parameters

The following information was obtained from the National Oceanic and Atmospheric Administration (NOAA), Office of Response and Restoration guidelines concerning Levels of Concern (LOCs), which are available on line at:

https://response.restoration.noaa.gov/oil-and-chemical-spills/chemical-spills/resources/levels-concern.html

A Toxic LOC will determine what level (threshold concentration) of inhalation exposure to a chemical would be injurious if inhaled over a defined length of time (exposure duration). In general, the lower the Toxic LOC value, the more toxic the substance is by inhalation.

ALOHA (Areal Locations of Hazardous Atmospheres) is used for emergency response or planning situations to assess the threat posed to the general public by a chemical release. ALOHA utilizes public exposure guidelines to predict how members of the general public would be affected if they are exposed to a particular hazardous chemical in an emergency response scenario.

ALOHA preferentially uses Acute Exposure Guideline Levels (AEGLs), as they are considered to be the best public exposure Toxic LOCs. As of mid-2016, AEGLs had been finalized for about 175 chemicals. ALOHA uses only the AEGL values for a 60-minute exposure duration.

AEGLs are subdivided into 3 tiers which correspond to specific health effects. The AEGL tiers and their corresponding threat levels are as follows:

- AEGL-3: Red Threat Zone Level
- AEGL-2: Orange Threat Zone Level
- AEGL-1: Yellow Threat Zone Level

A more detailed discussion of the AEGLs is copied from the NOAA data at https://response.restoration.noaa.gov/oil-and-chemical-spills/chemical-spills/resources/acute-exposure-guideline-levels-aegls.html as follows.

What are AEGLs? • top

AEGL-3

AEGLs estimate the concentrations at which most people—including sensitive individuals such as old, sick, or very young people—will begin to experience health effects if they are exposed to a hazardous chemical for a specific length of time (duration). For a given exposure duration, a chemical may have up to three AEGL values, each of which corresponds to a specific tier of health effects.

The three AEGL tiers are defined as follows:

- AEGL-3 is the airborne concentration, expressed as parts per million (ppm) or milligrams per cubic meter (mg/m³), of a substance above which it is predicted that the general population, including susceptible individuals, could experience life-threatening health effects or death.
- AEGL-2 is the airborne concentration (expressed as ppm or mg/m³) of a substance above which it is predicted that the general population, including susceptible individuals, could experience irreversible or other serious, long-lasting adverse health effects or an impaired ability to escape.
- AEGL-1 is the airborne concentration (expressed as ppm or mg/m³) of a substance above which it is predicted that the general population, including susceptible individuals, could experience notable discomfort, irritation, or certain asymptomatic nonsensory effects. However, the effects are not disabling and are transient and reversible upon cessation of exposure.

AEGL-3

AEGL-2

AEGL-1

CONCENTRATION

All three tiers (AEGL-1, AEGL-2, and AEGL-3) are developed for five exposure periods: 10 minutes, 30 minutes, 60 minutes, 4 hours, and 8 hours. The table below shows how the chlorine AEGL values vary with exposure duration.

Final AEGLs for chlorine (in parts per million) 10 minutes 30 minutes 60 minutes 4 hours 8 hours AEGL-1 0.50 0.50 0.50 0.50 0.50 AEGL-2 2.8 2.8 2.0 1.0 0.71

Typically, the AEGL values will be different for each exposure duration (such as the AEGL-3 values in the table above). This is because the physical effects are typically related to dose (that is, concentration over exposure duration). However, in some cases, the AEGL values will be the same for all durations. This situation usually occurs at the AEGL-1 level (as in the table above), because it is a threshold for nondisabling effects; some effects (for example, whether people will be able to smell the chemical) depend only on concentration—not on the length of time people are exposed.

4.2.2 Chemicals of Concern for Plume Analysis

Based on the information contained in the Flow Study, the 3 most common chemicals defined as an inhalation hazard that were observed travelling through Contra Costa County via rail and highway that were of major concern from a release incident standpoint were anhydrous ammonia (UN ID #1005, STCC ID #4904210), propane (UN ID #1075, STCC ID #2912111), and sulfuric Acid (UN ID #1830, STCC ID #2819314). In the event of a release of these chemicals, isolation and protective distances from the release point will need to be employed as outlined in the 2016 Emergency Response

Guide (ERG), which was published by the U.S. Department of Transportation (DOT), Pipeline and Hazardous Materials Safety Administration (PHMSA).

Data from the ERG concerning isolation and protective distances for anhydrous ammonia is shown below:

| | TABLE 1 - INITIAL ISOLATION AND PROTECTIVE ACTION DISTANCES | | | | | | | | | | | | | | |
|----------|---|------------|--|---|-------------------------|--------------------------------------|----------|--------|--------------------|-------|---|--------|----------------------------|-----------------------------|----------|
| Page 296 | | | | SMALL SPILLS (From a small package or small leak from a large package) | | | | | | | LARGE SPILLS (From a large package or from many small packages) | | | | |
| 296 | | | | ISOL | rst .ATE rections | Then PROTECT persons Downwind during | | | | ISO | First DLATE Directions | р | The PROT ersons Down | ECT | g |
| | ID No. | Guide | NAME OF MATERIAL | Meters | (Feet) | D/ Kilometer | | | GHT ers (Miles) | Meter | Meters (Feet) | | DAY ters (Miles) | NIGHT Kilometers (Miles) | |
| | 1005 1005 | 125 125 | Ammonia, anhydrous Anhydrous ammonia | 30 m | (100 ft) | 0.1 km | (0.1 mi) | 0.2 km | (0.1 mi) | | | Refer | to table 3 | | |
| | 1008 1008 | 125 125 | Boron trifluoride Boron trifluoride, compressed | 30 m | (100 ft) | 0.1 km | (0.1 mi) | 0.7 km | (0.4 mi) | 400 m | (1250 ft) | 2.2 km | (1.4 mi) | 4.8 km | (3.0 mi) |
| | 1016 | 119 119 | Carbon monoxide Carbon monoxide, compressed | 30 m | (100 ft) | 0.1 km | (0.1 mi) | 0.2 km | (0.1 mi) | 200 m | (600 ft) | 1.2 km | (0.7 mi) | 4.4 km | (2.8 mi) |
| | | | | | | | | | | | | | | | |

| | First IS | OLATE | E Then PROTECT persons Downwind during | | | | | | | | | | | |
|--|---|----------|---|------------------------|-------|------------------------------|-------|------------------------|--------------------------------------|-------|---|---------|--|-------|
| | in all Di | rections | | | AY | | | NI | GHT | | | | | |
| | | | (<6 | wind mph = km/h) | (6-12 | ate wind mph = 0 km/h) | (> 12 | wind mph = km/h) | Low wind (< 6 mph = < 10 km/h) | | Moderate wind (6-12 mph = 10 - 20 km/h) | | High wind (> 12 mph > 20 km/h) | |
| | Meters | (Feet) | km (Mies) km (Mies) km (Mies) km (Mies) km (Mies) | | | | | | | | | (Miles) | km | (Mile |
| TRANSPORT CONTAINER | IIN1005 Ammonia anhydroue: Large Spille | | | | | | | | | | | | | |
| Rail tank car | 300 | (1000) | 1.7 | (1.1) | 1.3 | (8.0) | 1.0 | (0.6) | 4.3 | (2.7) | 2.3 | (1.4) | 1.3 | (0.8 |
| Highway tank truck or trailer | 150 | (500) | 0.9 | (0.6) | 0.5 | (0.3) | 0.4 | (0.3) | 2.0 | (1.3) | 0.8 | (0.5) | 0.6 | (0.4 |
| Agricultural nurse tank | 60 | (200) | 0.5 | (0.3) | 0.3 | (0.2) | 0.3 | (0.2) | 1.3 | (8.0) | 0.3 | (0.2) | 0.3 | (0.2 |
| Multiple small cylinders | 30 | (100) | 0.3 | (0.2) | 0.2 | (0.1) | 0.1 | (0.1) | 0.7 | (0.5) | 0.3 | (0.2) | 0.2 | (0.1 |
| TRANSPORT CONTAINER | UN101 | 7 Chlo | rine: L | arge S | pills | | | | | | | | | |
| Rail tank car | 1000 | (3000) | 9.9 | (6.2) | 6.4 | (4.0) | 5.1 | (3.2) | 11+ | (7+) | 9.0 | (5.6) | 6.7 | (4.2 |
| Highway tank truck or trailer | 600 | (2000) | 5.8 | (3.6) | 3.4 | (2.1) | 2.9 | (1.8) | 6.7 | (4.3) | 5.0 | (3.1) | 4.1 | (2.5 |
| Multiple ton cylinders | 300 | (1000) | 2.1 | (1.3) | 1.3 | (8.0) | 1.0 | (0.6) | 4.0 | (2.5) | 2.4 | (1.5) | 1.3 | (0.8 |
| Multiple small cylinders or single ton cylinder | 150 | (500) | 1.5 | (0.9) | 0.8 | (0.5) | 0.5 | (0.3) | 2.9 | (1.8) | 1.3 | (0.8) | 0.6 | (0.4 |

AEGLs for ammonia, propane, and sulfuric acid as determined by the NOAA are as follows.

Ammonia 7664-41-7 (Final)

| | 10 min | 30 min | 60 min | 4 hr | 8 hr |
|--------|--------|--------|--------|------|------|
| ppm | | | | | |
| AEGL 1 | 30 | 30 | 30 | 30 | 30 |
| AEGL 2 | 220 | 220 | 160 | 110 | 110 |
| AEGL 3 | 2,700 | 1,600 | 1,100 | 550 | 390 |

Propane 74-98-6 (Final)

| | 10 min | 30 min | 60 min | 4 hr | 8 hr |
|--------|---------|--------|--------|--------|--------|
| ppm | | | | | |
| AEGL 1 | 10,000* | 6,900* | 5,500* | 5,500* | 5,500* |
| AEGL 2 | ** | ** | ** | ** | ** |
| AEGL 3 | *** | *** | *** | *** | *** |

Lower Explosive Limit (LEL) = 23,000 ppm

* = >10% LEL; ** = >50% LEL; *** = >100% LEL

AEGL 2 - 10 min/30 min/60 min/4 hr/8 hr = ** 17,000 ppm

AEGL 3 - 10 min/30 min/60 min/4 hr/8 hr = *** 33,000 ppm

For values denoted as * safety considerations against the hazard(s) of explosion(s) must be taken into account.

For values denoted as ** and *** extreme safety considerations against the hazard(s) of explosion(s) must be taken into account.

Sulfuric acid 7664-93-9 (Interim)

| | 10 min | 30 min | 60 min | 4 hr | 8 hr |
|----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| (mg/m ³) | 11/30/06 | | | | |
| AEGL 1 | 0.20 mg/m ³ |
| AEGL 2 | 8.7 mg/m ³ |
| AEGL 3 | 270 mg/m ³ | 200 mg/m ³ | 160 mg/m ³ | 110 mg/m ³ | 93 mg/m ³ |

NOTE THAT VALUES ARE IN mg/m³, NOT ppm.

IMPORTANT NOTE: Interim AEGLs are established following review and consideration by the National Advisory Committee for AEGLs (NAC/AEGL) of public comments on Proposed AEGLs. Interim AEGLs are available for use by organizations while awaiting NRC/NAS peer review and publication of Final AEGLs. Changes to Interim values and Technical Support Documents may occur prior to publication of Final AEGL values. In some cases, revised Interim values may be posted on this Web site, but the revised Interim Technical Support Document for the chemical may be subject to change. (Further information is available through AEGL Process).

4.2.3 Basis for Plume Analysis

The plume analysis diagrams contained in Section 4 are based on the following parameters:

- Weather Conditions: Both January and July data represent 2 separate endpoints
 of weather conditions in Contra Costa County, and the following weather
 parameters are included in the analysis:
 - o Differing wind directions
 - Wind speed
 - Temperature extremes. (The average high temperatures for January and July are used in the analysis)
 - Cloud cover
- <u>COCs</u>: Utilization of ammonia/anhydrous ammonia, propane, and sulfuric acid as the COCs.
- Worst-Case Scenario: Assumption that a worst-case scenario situation where a
 maximum amount of the COCs from railroad tanker car are released to the
 environment. By utilizing the worst-case scenario default situation, the plume
 analysis diagrams will allow for a more significant area of impact than may be
 encountered in a realistic scenario.

4.3 Ammonia Gas Summary

The release scenarios outlined above in Section 4.2 are considered to be a worst-case scenario in the case of a rail tank car holding 34,397 gallons of ammonia that has ruptured due to derailment due to flooding along the railroad or other cause. This has resulted in the release of a toxic cloud of liquefied ammonia from the pressurized tanks directly to the atmosphere. The ammonia quickly combines with moisture in the air, vaporizes, and forms a toxic cloud migrating downwind from the source.



Information concerning the characteristics of ammonia and anhydrous ammonia and the migration of an ammonia gas cloud is well represented in the literature, and the general information summarized here was obtained from the following references:

Centers for Disease Control and Prevention (CDC), Ammonia Solution (UN3318); Ammonia, Anhydrous (UN1005): Lung Damaging Agent, on line at https://www.cdc.gov/niosh/ershdb/emergencyresponsecard 29750013.html.

United States Department of Labor, 2018, Ammonia *Refrigeration Emergency Response*, on line at

https://www.osha.gov/SLTC/etools/ammonia refrigeration/emergency/index.html.

United States Department of Labor, 2018, Ammonia Refrigeration Properties of Ammonia, on line at

https://www.osha.gov/SLTC/etools/ammonia refrigeration/ammonia/index.html.

Illinois Fertilizer and Chemical Association, 2018, *Fertilizer's Role in Agriculture*, on line at https://www.ifca.com/media/files/27 3.pdf.

Transcaer, Section 4, Anhydrous Ammonia Response, on line at https://www.transcaer.com/docs/AATour/Transcaer Ammonia Training 2011Response https://www.transcaer.com/docs/AATour/Transcaer Ammonia Training 2011Response https://www.transcaer.com/docs/AATour/Transcaer Ammonia Training 2011Response https://www.transcaer.com/docs/AATour/Transcaer Ammonia Training 2011Response LIG rev14.pdf.

Airgas, February 15, 2018, Ammonia Safety Data Sheet, on line at https://www.airgas.com/msds/001003.pdf.

Ammonia/anhydrous ammonia is one of the highest production chemicals in the United States. It is used in manufacturing, refrigeration, and as an agricultural fertilizer, and is common in household chemicals. Ammonia can be absorbed into the body by inhalation, ingestion, and by skin and eye contact. A poisonous and visible vapor cloud is produced when ammonia comes in contact with water. Ammonia is extremely corrosive, and when it mixes with air it forms an explosive mixture. Although anhydrous ammonia is classified by the U.S Department of Transportation (USDOT) as nonflammable, ammonia vapor is flammable at concentrations of 15% to 28% by volume of air.

The odor threshold for ammonia is between 5 and 50 parts per million (ppm) of air, and the permissible exposure limit (PEL) is 50 ppm over an 8-hour time period. The USDOT summarizes the properties of ammonia as follows:

Summary of properties:

| Boiling Point | -28°F | | | | |
|---|-----------------------|--|--|--|--|
| Weight per gallon of liquid at -28°F | 5.69 pounds | | | | |
| Weight per gallon of liquid at 60°F | 5.15 pounds | | | | |
| Specific gravity of the liquid (water=1) | 0.619 | | | | |
| Specific gravity of the gas (air=1) | 0.588 | | | | |
| Flammable limits in air | 16-25% | | | | |
| Ignition temperature | 1204°F | | | | |
| Vapor pressure at 0°F | 16 psi | | | | |
| Vapor pressure at 68°F | 110 psi | | | | |
| Vapor pressure at 100°F | 198 psi | | | | |
| One cubic foot of liquid at 60°F expands to | 850 cubic foot of gas | | | | |

Ammonia can be absorbed into the body by inhalation, ingestion, and by skin and eye contact. According to the CDC exposure to dangerous concentrations of ammonia may result in the following symptoms:

- Rapid eye irritation and burning sensation, and possible severe corrosive eye injury;
- Upon ingestion, nausea, vomiting abdominal pain and corrosive burns to the mouth, esophagus, and stomach;
- Skin inflammation, including blistering, tissue death, and deep penetrating burns; and
- Exposure to liquefied ammonia gas may lead to severe frostbite and burns.

Characteristics of ammonia/anhydrous ammonia are contained on an Airgas Safety Data Sheet (Appendix C).

Ammonia is generally transported via highway in high-pressure nurse tanks on trailers pulled by trucks, or truck cargo tankers. Each truck cargo and carry 20 tons of ammonia. Ammonia can be transported in pressurized rail cars containing 80 tons of ammonia. The majority of ammonia is transported by rail. Fixed facilities that use ammonia for refrigeration purposes may contain pressurized tanks of ammonia.

Ammonia gas is lighter than air, and when it comes in contact with moisture in the air, it will form an ammonia fog. Once it forms a fog, however, the fog is heavier than air and is likely to remain low to the ground. This fog or cloud is white in color. The ammonia fog can travel along the ground aided by wind in the direction of the prevailing wind. Higher temperatures will cause the ammonia cloud to move and disperse more rapidly than colder temperatures.



Emergency response to an ammonia release is covered in detail in the above-referenced CDC document and is summarized below:

• Red Zone: (generally corresponds to Red Zone of ALOHA plume designation): Personal Protective Equipment (PPE) in Level A or Level B should be used. In this zone, the exposure to chemical hazards, is above IDLH or greater than AEGL-2.

- Yellow Zone (generally corresponds to Orange Zone of ALOHA plume designation): PPE in Level C, with canister-type gas mask for ammonia levels in air above AEGL-2, and particulate cartridge/filter combination or a continuous flow respirator for ammonia levels in air above AEGL-1.
- Green Zone (Generally corresponds to Yellow Zone of ALOHA plume designation):
 Level D when exposure limit is less than AEGL-1.

In addition, the CDC recommends the following initial isolation and protective action distances:

- When UN 1005 (anhydrous, liquefied), UN 2073 (35% to 50%), or UN 3318 (> 50%) is involved in a tank, rail car, or tank truck fire:
 - Isolate it for 1 mi (1600 m) in all directions; also, consider initial evacuation for 1 mi (1600 m) in all directions.
- When UN 1005 (anhydrous, liquefied) or UN 3318 (> 50%) is involved in small spills (involving the release of approximately 52.83 gallons (200 liters) or less):
 - o First isolate in all directions: 100 ft (30 m).
 - o Then protect persons downwind during the day: 0.1 mi (0.1 km).
 - o Then protect persons downwind during the night: 0.1 mi (0.1 km).
- When UN 1005 (anhydrous, liquefied) or UN 3318 (> 50%) is involved in large spills (involving quantities greater than 52.83 gallons (200 liters)):
 - First isolate in all directions: 200 ft (60 m).
 - o Then protect persons downwind during the day: 0.4 mi (0.6 km).
 - o Then protect persons downwind during the night: 1.4 mi (2.2 km).

4.4 Propane Summary

The release scenarios outlined above in Section 4.2 are considered to be a worst-case scenario in the case of a rail tank car holding 34,397 gallons of liquefied petroleum gas (propane) that has ruptured due to derailment due to flooding along the railroad or other cause. This has resulted in the release of the contents of the tank car to the environment.



Information concerning the characteristics of propane and the mitigation of a propane release incident are summarized here, and the data were obtained from the following references:

Alternative Fuels Data Center, Propane Production and Distribution, U.S. Department of Energy, 2019, on line at https://afdc.energy.gov/fuels/propane_production.html.

Linde, Industrial Gases, Propane, 2019, on line at https://www.linde-gas.com/en/products and supply/gases fuel/propane.html.

U.S. Energy Information Administration, Petroleum and Other Liquids, 2019, on line at https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=pet&s=esm_epllpa_rail_nus-nus_mbbl&f=a.

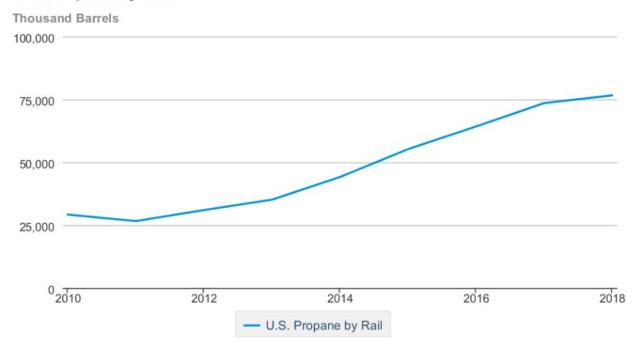
Ferrellgas (Blue Rhino), 2018, Safety Data Sheet, Propane, on line at https://www.ferrellgas.com/media/66083/sds propane 12 18.pdf.

U. S. Department of Transportation, 2016 Emergency Response Guidebook.

Propane is a by-product of natural gas processing and crude oil refining and is produced from liquid components recovered during natural gas processing. Propane is a colorless, highly flammable liquefied gas and is one of the main components of liquid petroleum gas (LPG). Propane is used as a vehicle fuel, as well as for industrial and domestic heating. It is also a specialty gas employed as a refrigerant and an aerosol propellant.

Propane production has increased over the last several years, and shipments by rail attained more than 75,000 thousand barrels in 2018 as shown below in the U.S. Energy Information Administration data:

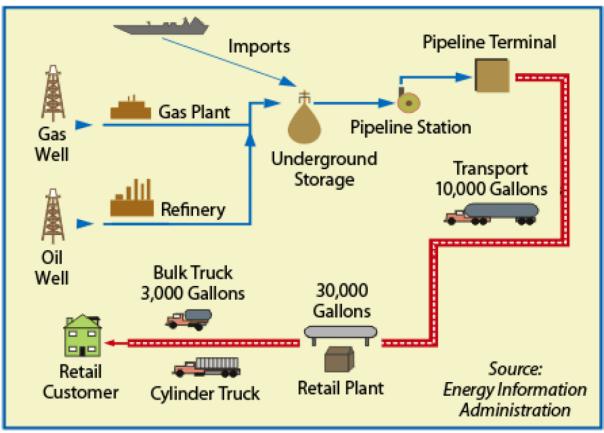
U.S. Propane by Rail



eia Source: l

Source: U.S. Energy Information Administration

A typical propane distribution route from producer to consumer is contained in the Alternative Fuels Data Center information, and is shown as follows:



Schematic of a typical propane distribution route (Source: EIA (https://www.eia.gov/))

Propane is heavier than air and is identified under United Nations (UN) Guide in the Department of Transport Emergency Response Guidebook (ERG) as No. 1075. The details concerning transportation information from the Ferrellgas (Blue Rhino) Safety Data Sheet (SDS) are shown below:

U.S. Department of Transportation (DOT)

UN Number: 1978 or 1075

UN proper shipping name: Propane, Transport hazard class(es): 2.1

Packing Group: None

Environmental Hazards: This product does not meet the DOT/UN/IMDG/IMO criteria of a marine pollutant

Special precautions for user: For domestic transportation only, UN1075 may be substituted for the UN number shown as long as the substitution is consistent on package markings, shipping papers, and emergency response information. See 49 CFR 172.102 Special Provision 19.

Containers of NON-ODORIZED liquefied petroleum gas must be marked either NON-ODORIZED or NOT ODORIZED as of September 30, 2006. [49 CFR 172.301(f), 326(d), 330(c) and 338(e)]

Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code: Not applicable

The railroad Standard Transportation Commodity Code (STCC) for propane is 2912111.

The summary of the physical properties of 93% sulfuric acid is reproduced from the Ferrellgas SDS and is as follows:

> Appearance: Colorless Physical Form: Liquefied Gas

Odor: No distinct odor (or skunk, rotten egg or

garlic if odorant added) Odor Threshold: No data pH: Not applicable Vapor Density (air=1): >1

Upper Explosive Limits (vol % in air): 9.5 Lower Explosive Limits (vol % in air): 2.1

Evaporation Rate (nBuAc=1): >1 Particle Size: Not applicable

Percent Volatile: 100%

Flammability (solid, gas): Extremely Flammable Solubility in Water: Negligible

Flash Point: -156 °F / -104 °C

Test Method: Tag Closed Cup (TCC), ASTM D56 Initial Boiling Point/Range: -44 °F / -42 °C

Vapor Pressure: 208 psia (Reid VP) @ 100°F / 37.8°C Partition Coefficient (n-octanol/water) (Kow): No data

Melting/Freezing Point: -309 °F / -189 °C Auto-ignition Temperature: 842 °F / 450 °C

Decomposition Temperature: No data

Specific Gravity (water=1): 0.50-0.51 @ 60°F (15.6°C)

Bulk Density: No data Viscosity: No data

Propane is biodegradable, and will readily evaporate into the environment. Inhalation of propane in minor amounts is not considered toxic; however, large amounts of propane in the air can displace oxygen and act as an asphyxiant. Skin absorption and ingestion of propane is not anticipated, although contact with propane in the liquid phase may result in frostbite.

Propane is highly flammable and explosive, and spillages of large quantities of liquid propane will vaporize to propane gas. Propane vapors can travel considerable distances. An ignition source may cause propane to ignite, flash back, and explode. Propane explosions can result in Boiling Liquid Expanding Vapor Explosion (BLEVE). The U.S. Department of Transport Emergency Response Guidebook (ERG) has determined general evacuation distances to be undertaken in the event of propane-induced BLEVE, and they are outlined below.

The data given are approximate and should only be used with extreme caution. These times can vary from situation to situation. WARNING: LPG tanks have been known to BLE VE within minutes. Therefore, never risk life based on these times.

| | BLEVE (USE WITH CAUTION) | | | | | | | | | | | | | | | | | | |
|--------|-----------------------------|--------|--------|--------|--------|-----------|-------------|---|---|---------|-------------|-------------------------|--------|-------------------------|--------|-------------------------|--------|------------|-----------|
| Сар | acity | Dian | neter | Len | gth | | pane ass | Minimum time to failure for severe torch | Approximate time to empty for engulfing fire | | ball ius | Emerg respo dista | onse | Minin evacu dista | ation | Prefe evacu dista | ation | Cooling | |
| Litres | (Gallons) | Meters | (Feet) | Meters | (Feet) | Kilograms | (Pounds) | Minutes | Minutes | M eters | (Feet) | Meters | (Feet) | Meters | (Feet) | Meters | (Feet) | Litres/min | USgal/min |
| 100 | (26.4) | 0.3 | (1) | 1.5 | (4.9) | 40 | (88) | 4 | 8 | 10 | (33) | 90 | (295) | 154 | (505) | 307 | (1007) | 94.6 | 25 |
| 400 | (106) | 0.61 | (2) | 1.5 | (4.9) | 160 | (353) | 4 | 12 | 16 | (53) | 90 | (295) | 244 | (801) | 488 | (1601) | 189.3 | 50 |
| 2000 | (528) | 0.96 | (3.2) | 3 | (9.8) | 800 | (1764) | 5 | 18 | 28 | (92) | 111 | (364) | 417 | (1368) | 834 | (2736) | 424 | 112 |
| 4000 | (1057) | 1 | (3.3) | 4.9 | (16.1) | 1600 | (3527) | 5 | 20 | 35 | (115) | 140 | (459) | 525 | (1722) | 1050 | (3445) | 598 | 158 |
| 8000 | (2113) | 1.25 | (4.1) | 6.5 | (21.3) | 3200 | (7055) | 6 | 22 | 44 | (144) | 176 | (577) | 661 | (2169) | 1323 | (4341) | 848 | 224 |
| 22000 | (5812) | 2.1 | (6.9) | 6.7 | (22) | 8800 | (19400) | 7 | 28 | 62 | (203) | 247 | (810) | 926 | (3038) | 1852 | (6076) | 1404 | 371 |
| 42000 | (11095) | 2.1 | (6.9) | 11.8 | (38.7) | 16800 | (37037) | 7 | 32 | 77 | (253) | 306 | (1004) | 1149 | (3770) | 2200 | (7218) | 1938 | 512 |
| 82000 | (21662) | 2.75 | (9) | 13.7 | (45) | 32800 | (72310) | 8 | 40 | 96 | (315) | 383 | (1257) | 1435 | (4708) | 2200 | (7218) | 2710 | 716 |
| 140000 | (36984) | 3.3 | (10.8) | 17.2 | (56.4) | 56000 | (123457) | 9 | 45 | 114 | (374) | 457 | (1499) | 1715 | (5627) | 2200 | (7218) | 3539 | 935 |

4.5 Sulfuric Acid Summary

The release scenarios outlined above in Section 4.2 are considered to be a worst-case scenario in the case of a rail tank car holding 13,350 gallons of 93% sulfuric acid that has ruptured, and a release of the contents of the tank car to the environment has occurred following a derailment due to flooding along the railroad or other cause.



Information concerning the characteristics of 93% sulfuric acid and the mitigation of a spill are summarized here, and the data were obtained from the following references:

Sulfuric Acid, The Essential Chemical Industry-online, 2019, on line at http://www.essentialchemicalindustry.org/chemicals/sulfuric-acid.html.

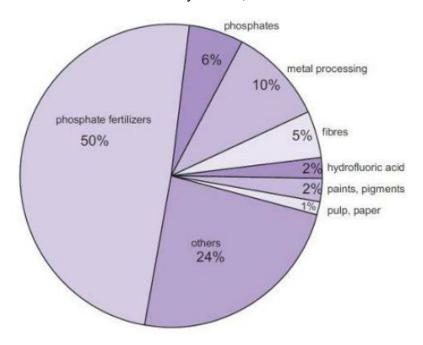
Columbus Chemical Industries, Inc., January 22, 2015, Sulfuric Acid, 93% PC, Safety Data Sheet, on line at https://www.columbuschemical.com/MSDS/SDS/Sulfuric%20Acid,%2093%25%20PC%205665.pd

J. R. Simplot, July 28, 2017, Sulfuric Acid 93% Safety Data Sheet, on line at http://sds.simplot.com/datasheets/16020.pdf

Deerpoint Group, Inc., Material Safety Data Sheet, Sulfuric Acid 93%, on line at https://assets.greenbook.net/M122570.pdf

U. S. Department of Transportation, 2016 Emergency Response Guidebook.

Sulfuric acid is one of the most important compounds manufactured by the chemical industry and is used to make hundreds of other compounds needed by other industries. Sulfuric acid is used widely in the manufacture of phosphoric acid in the fertilizer industry,, as well as in the metal processing industry. Annual production of sulfuric acid in the United States is 37,000,000 metric tonnes. Uses of sulfuric acid are shown in the following diagram, which was reproduced from the Essential Chemistry on-line, is as follows:



Sulfuric acid is a highly corrosive material, and is identified under United Nations (UN) Guide in the Department of Transport Emergency Response Guidebook (ERG) as No. 1830. The details from the J.R. Simplot Safety Data Sheet (SDS) are shown below:

Department of Transportation (DOT)

In accordance with DOT

Transport document description : UN1830 Sulfuric acid, 8, II

UN-No.(DOT) : UN1830

Proper Shipping Name (DOT) : Sulfuric acid

Class (DOT) : 8 - Class 8 - Corrosive material 49 CFR 173.136

Packing group (DOT) : II - Medium Danger

Hazard labels (DOT) : 8 - Corrosive



The railroad Standard Transportation Commodity Code (STCC) for sulfuric acid is 4930040.

The summary of the physical properties of 93% sulfuric acid is reproduced from the Columbus Chemical SDS and is as follows:

| Appearance (physical state, color, etc.) | Clear, colorless liquid. |
|---|--------------------------|
| Odor | Odorless. |
| Odor threshold | Not Available |
| pH | Not Available |
| Melting point/freezing point | Not Available |
| Initial boiling point and boiling range | Not Available |
| Flash point | Not Flammable |
| Evaporation rate | Not Available |
| Flammability (solid, gas) | Not Flammable |
| Upper/lower flammability or explosive limit | Not Explosive |
| Vapor pressure | Not Available |
| Vapor density | Not Available |
| Density | 1.8350 (water = 1) |
| Solubility (ies) | Soluble in water. |
| Partition coefficient: n-octanol/water | Not Available |
| Auto-ignition temperature | Not Available |
| Decomposition temperature | Not Available |

Sulfuric acid is not considered to be harmful to aquatic organisms or to cause long-term effects to the environment. However, exposure to sulfuric acid can cause skin and eye burns, is destructive to the tissues of the upper respiratory tract if inhaled, and is harmful, and may be fatal, if ingested. The American Conference of Governmental Industrial Hygienists (ACGIH) and the Occupational Health and Safety Administration (OSHA) data for 93% sulfuric acid, as noted in the J. R. Simplot SDS is as follows:

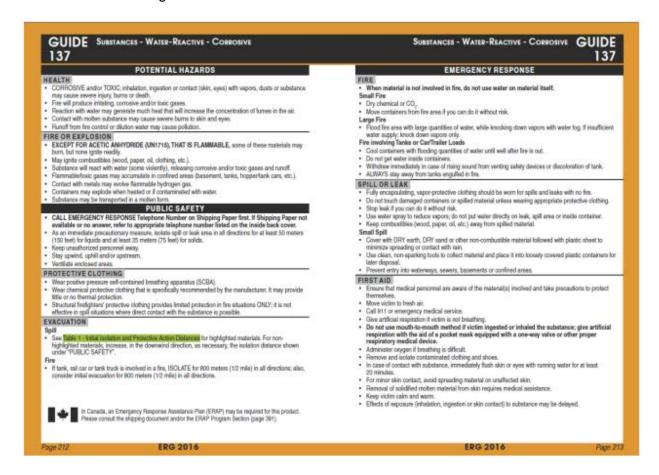
| Sulfuric Acid 93% | | | | | | |
|-------------------|------------------------|------------|--|--|--|--|
| ACGIH | ACGIH TWA (mg/m³) | 0.2 | | | | |
| ACGIH | ACGIH TWA (ppm) | 0.0498 ppm | | | | |
| OSHA | OSHA PEL (TWA) (mg/m³) | 1 | | | | |
| OSHA | OSHA PEL (TWA) (ppm) | 0.25 | | | | |

Spill cleanup of large spills of sulfuric acid should be undertaken by isolating the spill area with diking materials, including isolation from waterways. The acid can be treated with soda ash or lime, although neutralization will resolve a release of heat. Sulfuric acid is not flammable, but can be highly reactive with combustible materials.

Sulfuric acid spills are not considered as toxic, but can form a gray cloud. If sulfuric acid is mixed with water, it reacts vigorously forming an exothermic reaction. A vapor cloud of sulfuric acid can mix with water or water vapor to form a white cloud, which, based on the specific gravity is heavier than air.

Evacuation guidelines are contained with the ERG, and the isolation distance in the event that a fire is involved is ½ mile in all directions. The response guidelines in the ERG are shown below. Although there is no stated isolation distance in the event of a sulfuric acid spill, or a

spill into water, the ERG guidelines with respect to fire should be used as a basis for evacuation and mitigation.



5.0 Chemical Plume Analysis

This section contains plume analysis for Toxic LOCs for the COCs ammonia, propane, and sulfuric acid based on the input of specific parameters, as outlined above in Section 4.2.2. As noted above, these parameters have been determined to illustrate a worst-case scenario and/or probable scenario with respect to a major release of the COCs within Contra Costa County. As ALOHA data input requires a date input, the arbitrary date of July 18 is used.

The plume diagrams produced using the ALOHA modeling program for the 5 determined pinch points located within coastal area of Contra Costa County, and they are described in the following sections. In each section, the basis of the ALOHA plume maps are presented with the following summary data:

- <u>Text Summary</u>: the text summary describes the parameters under which the plume data were prepared. This includes:
 - Site Data which has been input specifically for the location.
 - Chemical Data for the specific chemical (in this case chlorine or ammonia), including AEGL-1, AEGL-2 and AEGL-3 (60 minutes), other specific chemical characteristics, and the "Immediately Dangerous to Life and Health (IDLH) concentration.
 - Atmospheric Data derived from the weather data for Contra Costa County for July.
 The prevailing wind direction for 10 months of the year (February through November) is from the west, and this direction will be used in the ALOHA modeling.
 - o Source Strength, including quantity spilled/released into the atmosphere and conditions under which it was released.
 - Threat Zone, which defines the red, orange, and yellow threat zones.
- <u>Toxic Threat Zone</u>: This is a schematic of the plume size and shape with a summary of the threat zone.
- Release Rate: This is a graph of the data contained in the text portion under Source Strength.
- <u>Plume Diagram</u>: The plume diagram is superimposed on a Google Earth base. The 3 threat zones (red, orange, and yellow) are shown, as are the critical facilities receptors.

Site-specific parameters were applied to the plume modeling mapping discussed for each of the 5 pinch points in Sections 5.1 through 5.5.

Ammonia/Anhydrous Ammonia: ALOHA model plume mapping of an ammonia/anhydrous ammonia (UN ID# 1005) release is shown in the plume maps. Some of the major parameters used in plume development include:

- Incident occurs in mid-July with an internal tank temperature of 85°F;
- Wind is from the west at nine (9) miles per hour;
- Size of railroad tank care is 34,397 gallons;
- Tank diameter of 10.66 feet; and

 The rupture in the tank car is a 10-inch diameter hole located near the bottom of the tank car.

Detailed parameters are contained in Appendix C. Critical facilities within the plume are also shown on the maps.

<u>Propane</u>: ALOHA model plume mapping for a propane (UN ID# 1075) release is shown in the following maps. The first map in each section shows the extent of a propane plume release. The second map shows the area affected in the event that the tank car explodes in a BLEVE scenario. Some of the major parameters used in plume development include:

- Incident occurs in mid-July with an air temperature of 85°F;
- Wind is from the west at 9 miles per hour;
- Size of railroad tank care is 34,397 gallons;
- Tank diameter of 10.66 feet; and
- The rupture in the tank car is a 10-inch diameter hole located near the bottom of the tank car.

Detailed parameters are contained in Appendix C. Critical facilities within the plume are also shown on the maps.

<u>Sulfuric Acid</u>: Sulfuric acid is not considered a toxic material that will create a toxic vapor plume during a release. Nevertheless, it but can form a gray cloud, and when this cloud mixes with water vapor to form a white cloud, it is heavier than air. The mixing of sulfuric acid with water results in a highly exothermic reaction. A rail spill of sulfuric acid due to derailment caused by a flooding event is a realistic scenario in the coastal areas of Contra Costa County. Sulfuric acid can be neutralized with soda ash or lime.

Evacuation guidelines are contained with the ERG, and the isolation distance in the event that a fire is involved is ½ mile in all directions. Although there is no stated isolation distance in the event of a sulfuric acid spill, or a spill into water, the ERG guidelines with respect to fire should be used as a basis for evacuation and mitigation.

Some of the major parameters used development of the isolation distance map for sulfuric acid at each of the 5 pinch points are as follows:

- Incident occurs in mid-July with an internal tank temperature of 85°F;
- Size of railroad tank care is 13,350 gallons;
- Tank diameter of eight (8) feet; and
- The rupture in the tank car is a 10-inch diameter hole located near the bottom of the tank car.

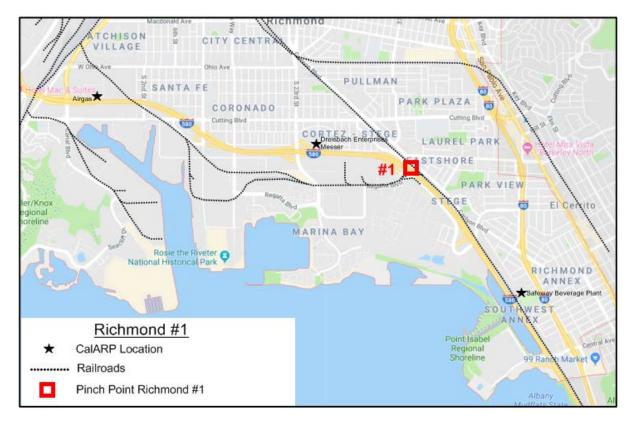
Critical facilities within the plume are also shown on the maps.

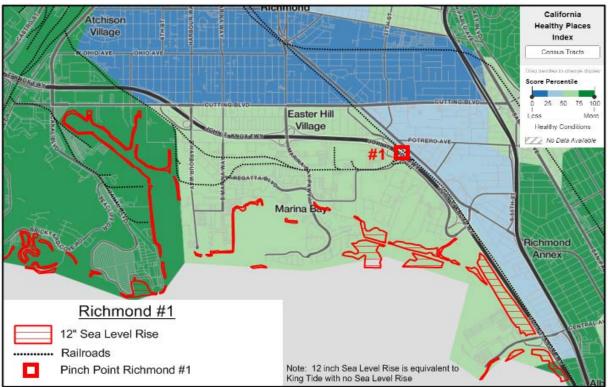
5.1 Pinch Point – Richmond #1

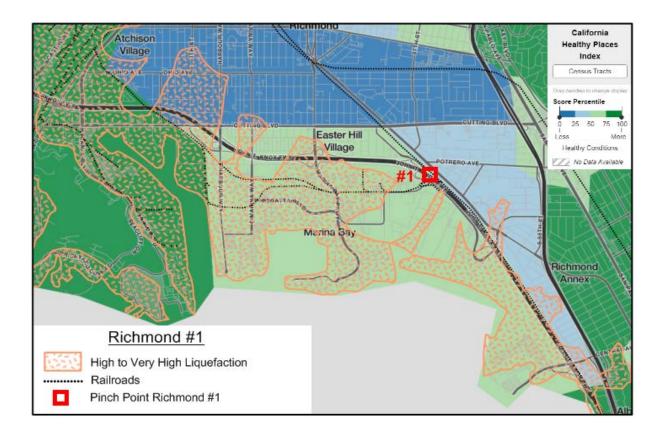
At the Richmond #1 pinch point, it will be assumed that the hazardous materials spill of a COC will result from an incident with a rail tank car holding 34,397 gallons of the ammonia/anhydrous ammonia (worst-case scenario), a rail tank car holding 34,397 gallons of propane as LPG (worst-case scenario), and 13,350 gallons of sulfuric acid (worst-case scenario). The individual details are contained in the sections below.

Criteria used in the identification of the pinch point are summarized in the table below. Maps showing some of the criteria used in the determination of the pinch point are shown following the table.

| RICHMOND PINCH POINT #1 CRITERIA | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| CRITERIA | DESCRIPTION | COMMENTS | | | | |
| Location | I-580 at Meade Street | | | | | |
| Elevation (feet above msl) | 30 | Above 12" rising tide | | | | |
| Latitude | 37.919608 | | | | | |
| Longitude | -122.332571 | | | | | |
| Railroads | UP (pinch point) RPRC (pinch point and west) | Pinch point along major rail line Pinch point along major rail line | | | | |
| Highways & Arterial Roads | I-580 Carlson Blvd. Potrero Ave. Regatta Blvd. | | | | | |
| Pipelines | Gas and hazardous liquid at pinch point along UP and RPRC line | Co-located with rail lines at pinch point | | | | |
| Nearby CalARP Facilities | Dreisbach Enterprises, Messer Safeway Beverage Plant | | | | | |
| Surrounding Land Use | N-industrial/residential (low to moderate income) E-residential (low to moderate income) S-industrial W-industrial | Vulnerable population Vulnerable population | | | | |
| Healthy Places Index | 25-50 (at pinch point and to east; 27.4 percentile) 0-25 (north of pinch point) 50-75 (west and south of pinch point) | Vulnerable population | | | | |
| Wind Direction (from) | West (Feb-Nov); North (Nov-Feb) | | | | | |
| Rising Tides 12" | South of pinch point | | | | | |
| Liquefaction (high to very high) | South, southeast, and west of pinch point | | | | | |

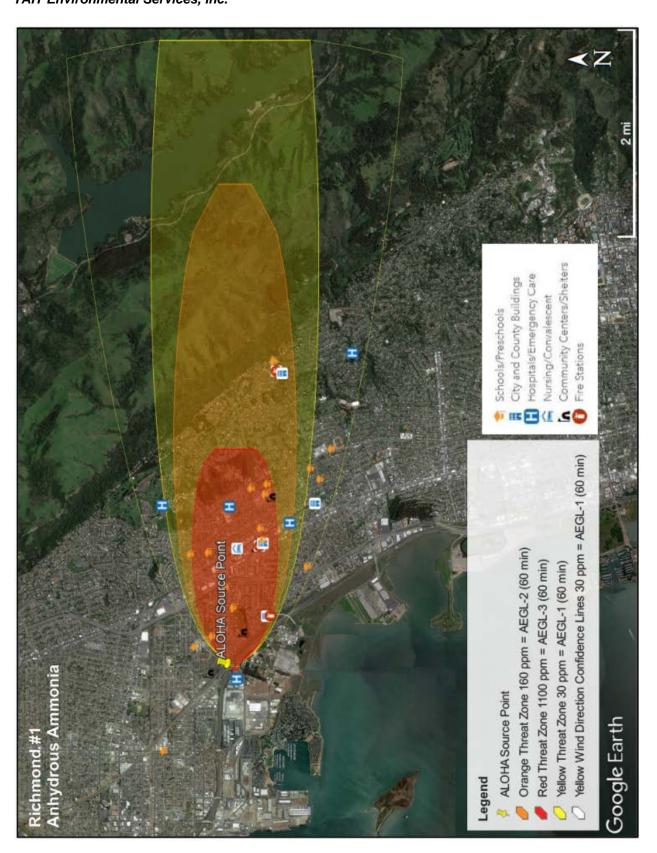






5.1.1 Scenario 1: Ammonia

ALOHA model plume mapping at Pinch Point Richmond #1 for an ammonia/anhydrous ammonia (UN ID# 1005) release is shown in the following map. The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide and covers a significant portion of the residential and commercial areas of east Richmond and El Cerrito. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are also residential and commercial. Much of the area to the south is either industrial or part of San Francisco Bay.

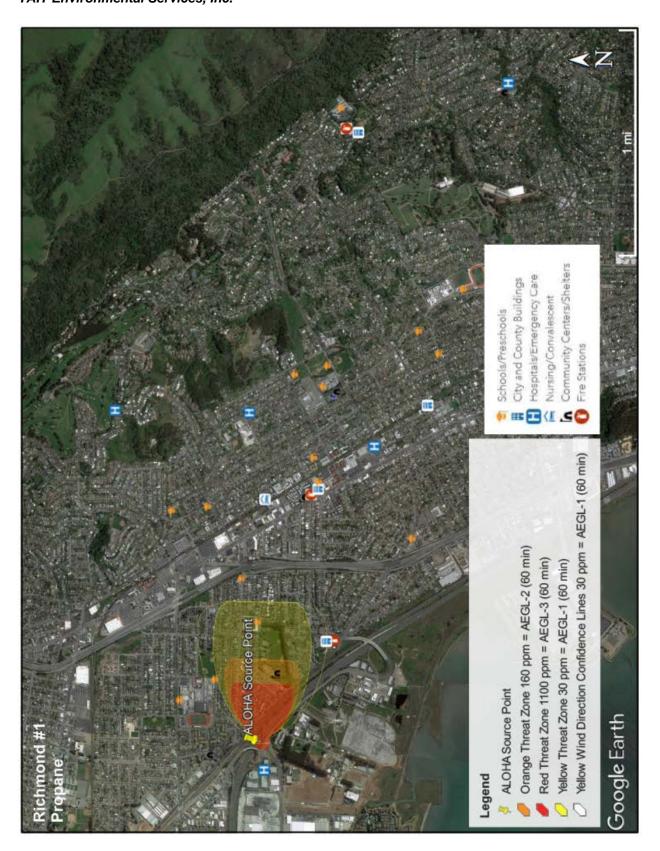


5.1.2 Scenario 2: Propane

ALOHA model plume mapping at Pinch Point Richmond #1 for propane (UN ID# 1075) release is shown in the following maps. The first map shows the extent of a propane plume release. The second map shows the area affected in the event that the tank car explodes in a BLEVE scenario.

The propane plume is approximately 1 mile long and up to ½ mile wide. The Red Threat Zone is approximately ½ mile long and up to ¼ mile wide. The entire plume covers a portion of the residential area of east Richmond and El Cerrito. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place a limited area southeast and south at risk from propane incident release. Areas to the southeast are also residential. Much of the area to the south is primarily industrial.

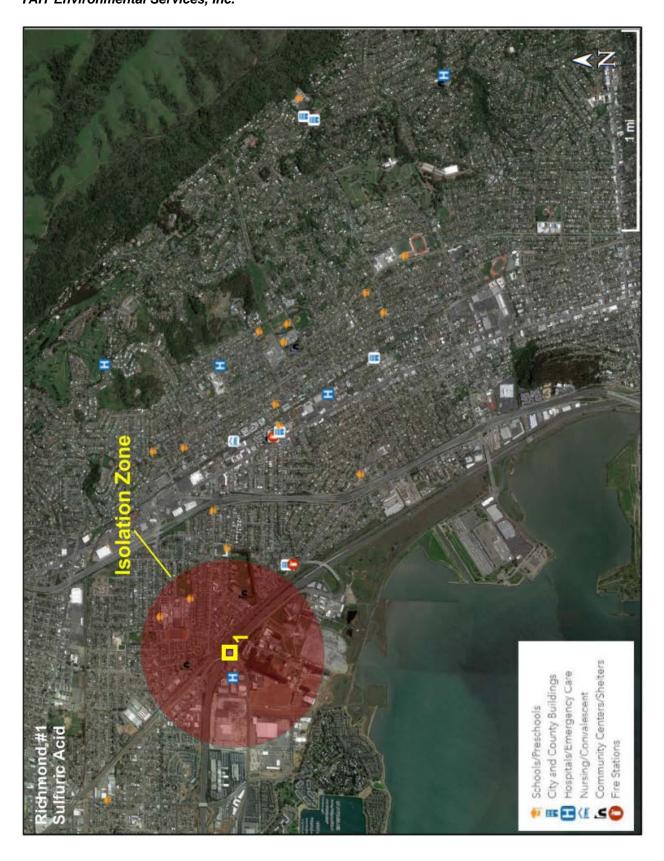
The second map shows the propane BLEVE scenario. In this scenario the area affected is known as the Thermal Radiation Threat Zone and is approximately ¾ mile from the source, and the Red Threat Zone extends approximately ¼ mile from the source. In general, areas to the northwest, north, east, and southeast are primarily residential; areas to the west and south are industrial.





5.1.3 Scenario 3: Sulfuric Acid

The sulfuric acid (UN ID #1830) release isolation zone at Pinch Point Richmond #1 is shown in the following map. According to ERG guidelines, the isolation distance in the event that a fire is involved is $\frac{1}{2}$ mile in all directions. Although slightly less extensive in area, the isolation zone is similar to the Propane BLEVE scenario. In general, areas to the northwest, north, east, and southeast are primarily residential; areas to the west and south are industrial.

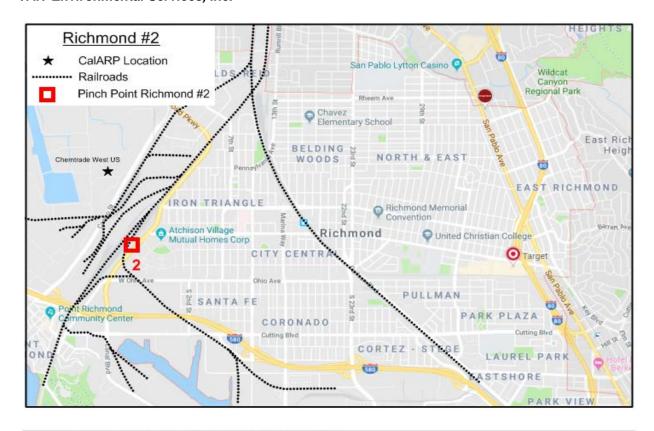


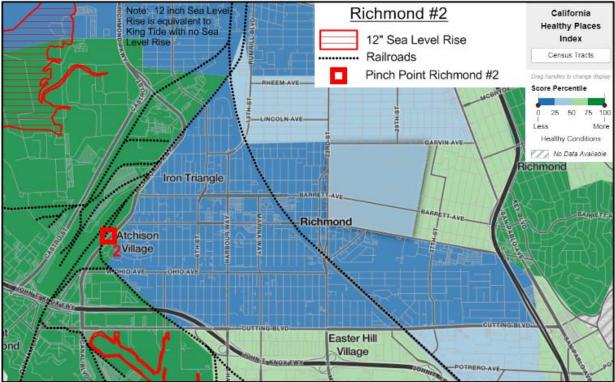
5.2 Pinch Point – Richmond #2

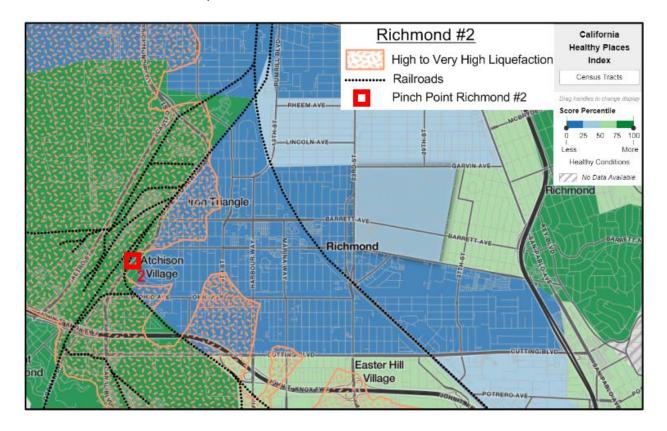
At the Richmond #2 pinch point, it will be assumed that the hazardous materials spill of a COC will result from an incident with a rail tank car holding 34,397 gallons of the ammonia/ anhydrous ammonia (worst-case scenario), a rail tank car holding 34,397 gallons of propane as LPG (worst-case scenario), and 13,350 gallons of sulfuric acid (worst-case scenario). The individual details are contained in the sections below.

Criteria used in the identification of the pinch point are summarized in the table below. Maps showing some of the criteria used in the determination of the pinch point are shown following the table.

| RICHMOND PINCH POINT #2 CRITERIA | | | | | | |
|----------------------------------|--|--|--|--|--|--|
| CRITERIA | DESCRIPTION | COMMENTS | | | | |
| Location | Richmond Parkway south of MacDonald Ave. | | | | | |
| Elevation (feet above msl) | 14 | Above 12" rising tide | | | | |
| Latitude | 37.934993 | | | | | |
| Longitude | -122.374823 | | | | | |
| Railroads | BNSF (pinch point) RPRC (west) UP (east) | Pinch point is at major rail siding | | | | |
| Highways & Arterial Roads | I-580 Richmond Parkway Barrett Ave. McDonald Ave. W. Ohio Ave. | | | | | |
| Pipelines | Hazardous liquid pipelines parallel railroad | Co-located with rail lines at pinch point | | | | |
| Nearby CalARP Facilities | Chevron Refinery Chemtrade West US | | | | | |
| Surrounding Land Use | N-industrial E-commercial/residential (low to moderate income) S-industrial W-industrial | Vulnerable population; critical facilities | | | | |
| Healthy Places Index | 0-25 (east and southeast; 15.8 and 22.2 percentile) 75-100 (pinch point, north, south, and west) | Vulnerable population; critical facilities | | | | |
| Wind Direction (from) | West (Feb-Nov); North (Nov-Feb) | | | | | |
| Rising Tides 12" | North and south of pinch point | | | | | |
| Liquefaction (high to very high) | Pinch point and to north, south, and west | | | | | |

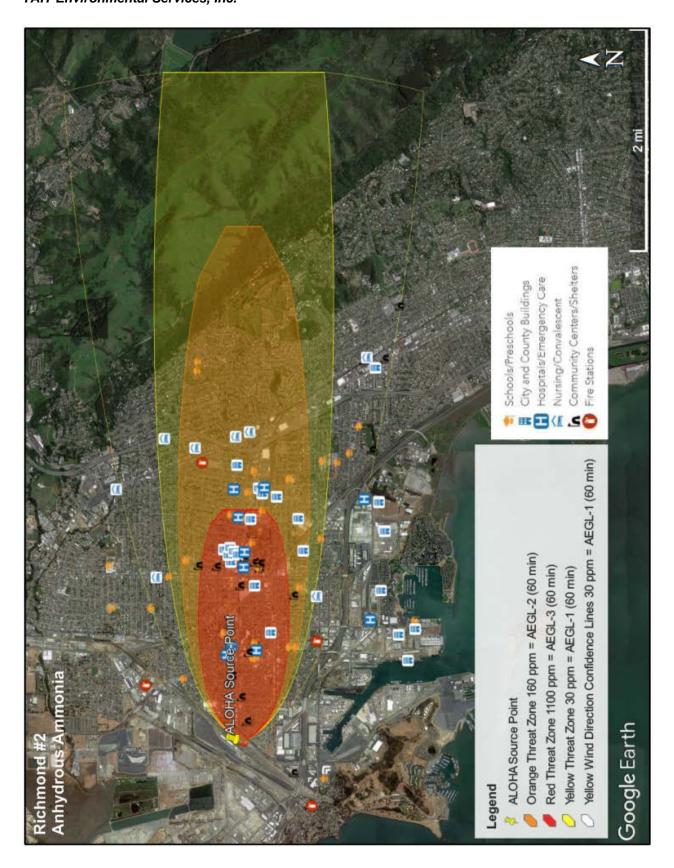






5.2.1 Scenario 1: Ammonia

ALOHA model plume mapping at Pinch Point Richmond #2 for an ammonia/anhydrous ammonia (UN ID# 1005) release is shown in the following map. The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide and covers a significant portion of the residential and commercial areas of the central and downtown portion of the city of Richmond. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are also residential and commercial with some industry. Much of the area to the south is either industrial or part of San Francisco Bay.

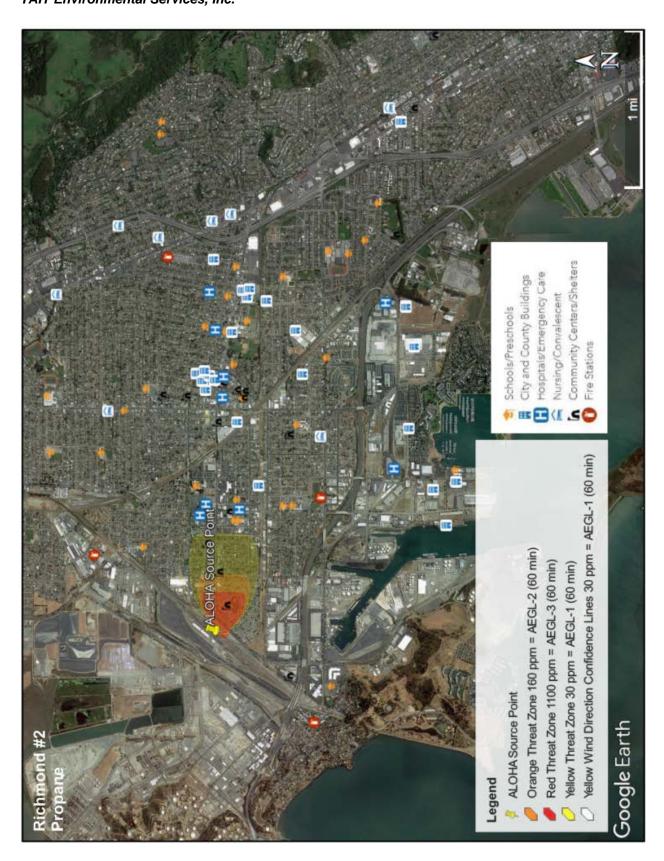


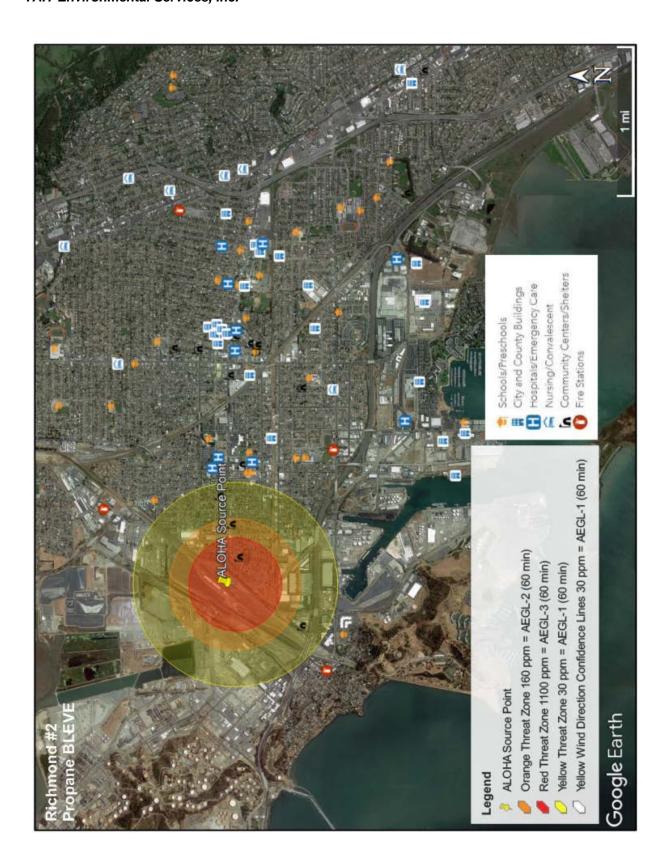
5.2.2 Scenario 2: Propane

ALOHA model plume mapping at Pinch Point Richmond #2 for propane (UN ID# 1075) release is shown in the following maps. The first map shows the extent of a propane plume release. The second map shows the area affected in the event that the tank car explodes in a BLEVE scenario.

The propane plume is approximately 1 mile long and up to ½ mile wide. The Red Threat Zone is approximately ½ mile long and up to ¼ mile wide. The entire plume covers a portion of the commercial and residential area of Richmond, including the downtown area. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place a limited area southeast and south at risk from a propane incident. Areas to the southeast are also residential. Much of the area to the south is primarily industrial.

The second map shows the Propane BLEVE scenario. In this scenario the area affected is known as the Thermal Radiation Threat Zone and is approximately ¾ mile from the source, and the Red Threat Zone extends approximately ¼ mile from the source. In general, areas to the northeast, east, and southeast are primarily commercial and residential; areas to the northwest, west, and south are industrial.





5.2.3 Scenario 3: Sulfuric Acid

The sulfuric acid (UN ID #1830) release isolation zone at Pinch Point Richmond #2 is shown in the following map. According to ERG guidelines, the isolation distance in the event that a fire is involved is ½ mile in all directions. Although slightly less extensive in area, the isolation zone is similar to the Propane BLEVE scenario. In general, areas to the northeast and east are primarily residential; areas to the west and south are industrial.

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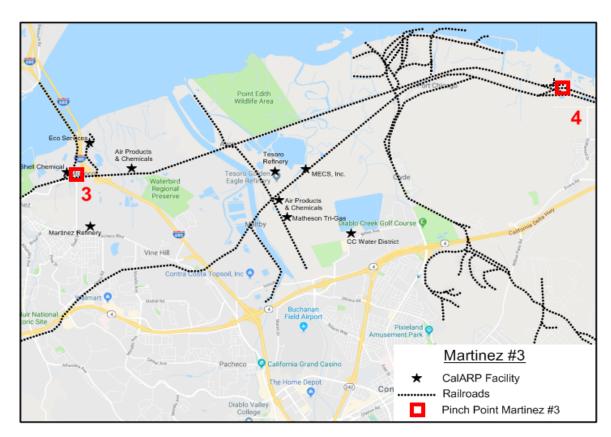


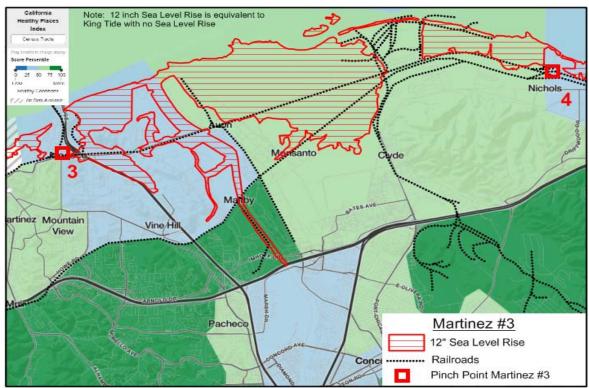
5.3 Pinch Point – Martinez #3

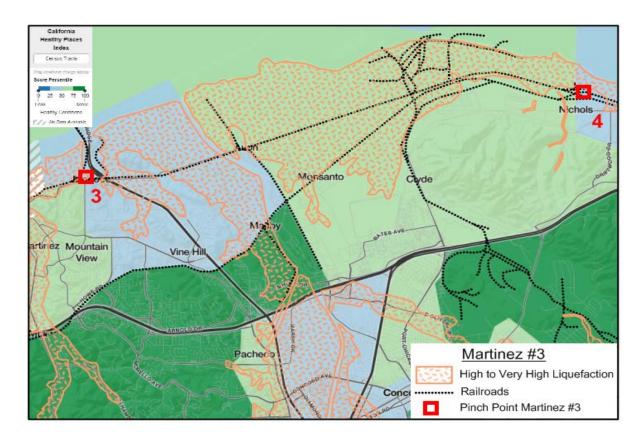
At the Martinez #3 pinch point, it will be assumed that the hazardous materials spill of a COC will result from an incident with a rail tank car holding 34,397gallons of the ammonia/anhydrous ammonia (worst-case scenario), a rail tank car holding 34,397 gallons of propane as LPG (worst-case scenario), and 13,350 gallons of sulfuric acid (worst-case scenario). The individual details are contained in the sections below.

Criteria used in the identification of the pinch point are summarized in the table below. Maps showing some of the criteria used in the determination of the pinch point are shown following the table.

| MARTINEZ PINCH POINT #3 CRITERIA | | | | | | | |
|--|---|--|--|--|--|--|--|
| CRITERIA | DESCRIPTION | COMMENTS | | | | | |
| Location | Shell Ave. and Marina Vista Ave. | | | | | | |
| Elevation (feet above msl) | 13 | Above 12" rising tide | | | | | |
| Latitude | 38.026135 | | | | | | |
| Longitude | -122.117939 | | | | | | |
| Railroads | UP (pinch point) BNSF (south) | Pinch point along major rail line | | | | | |
| Highways & Arterial Roads | I-680 Marina Vista Ave Shell Ave Pacheco Blvd CA-4 | | | | | | |
| Pipelines | Numerous crude oil, hazardous liquid, and gas pipelines | Co-located with rail lines at pinch point | | | | | |
| Nearby CalARP Facilities | Shell Chemical Martinez Refinery Air Products & Chemicals (2 locations) Eco Services Tesoro Refinery Matheson Tri-Gas CC Water District MECS, Inc. | Immediate vicinity of pinch point Close to pinch point 1 location close to pinch point Close to pinch point | | | | | |
| Surrounding Land Use Healthy Places Index | N-industrial E-industrial S-commercial/residential (low to moderate income) W-commercial (downtown)/residential (moderate income) 25-50 (pinch point, N, E, and SE) | Vulnerable population Vulnerable population; critical facilities | | | | | |
| Mind Dissels of March | 50-75 (S and W) | | | | | | |
| Wind Direction (from) | West (Feb-Nov); North (Nov-Feb) | | | | | | |
| Rising Tides 12" | East and west of pinch point | Rail lines in areas 12" rising tide | | | | | |
| Liquefaction (high to very high) | At pinch point, east and west of pinch point | Railroads in areas of liquefaction | | | | | |

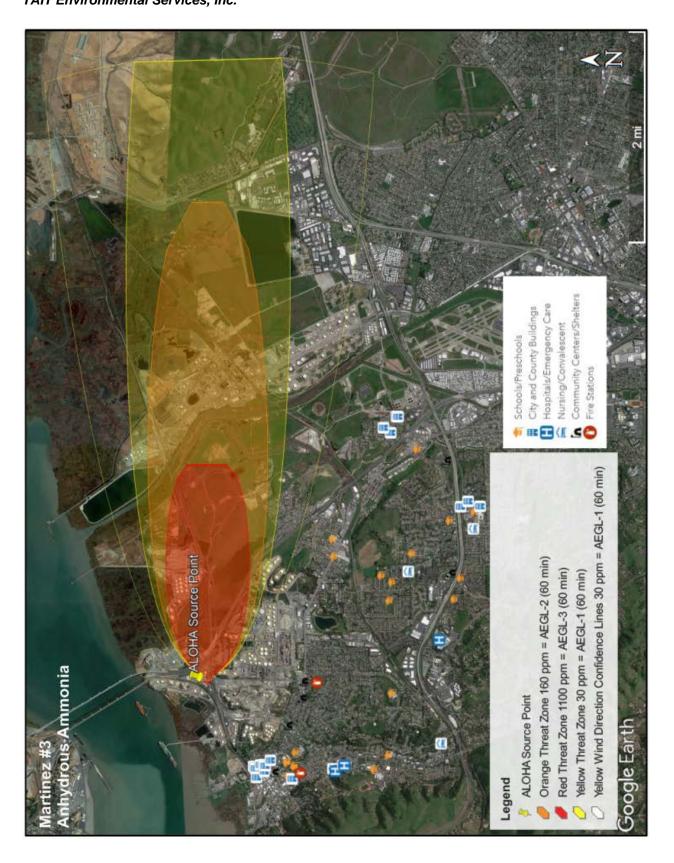






5.3.1 Scenario 1: Ammonia

ALOHA model plume mapping at Pinch Point Martinez #3 for an ammonia/anhydrous ammonia (UN ID# 1005) release is shown in the following map. The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide and covers the industrial area northeast of the city of Martinez, including oil refineries. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are also industrial. Much of the area to the south is partly industrial and partly residential.

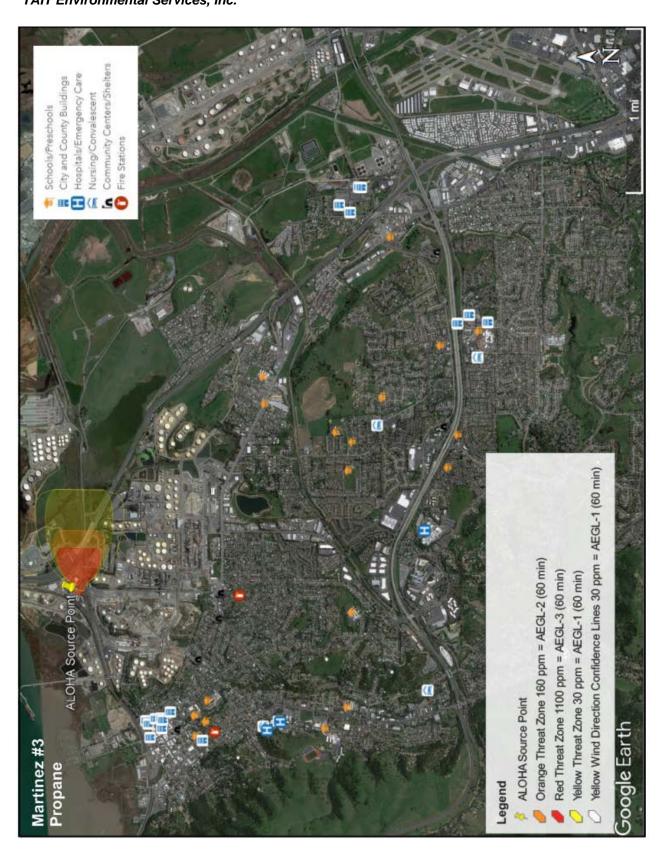


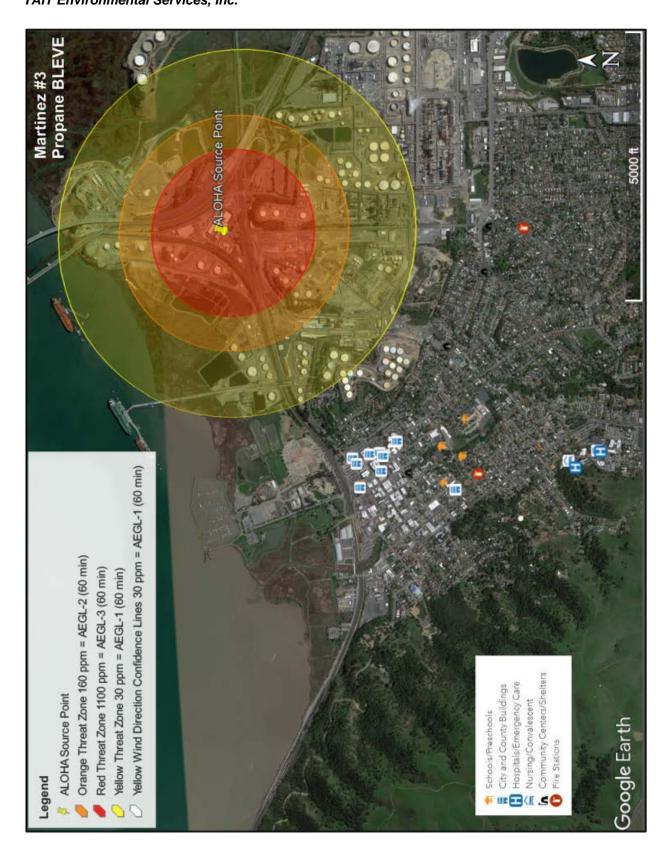
5.3.2 Scenario 2: Propane

ALOHA model plume mapping at Pinch Point Martinez #3 for propane (UN ID# 1075) release is shown in the following maps. The first map shows the extent of a propane plume release. The second map shows the area affected in the event that the tank car explodes in a BLEVE scenario.

The propane plume is approximately 1 mile long and up to ½ mile wide. The Red Threat Zone is approximately ½ mile long and up to ¼ mile wide. The entire plume covers a portion of the industrial area in the northeastern part of Martinez. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place the industrial area south of the pinch point at risk from a propane incident.

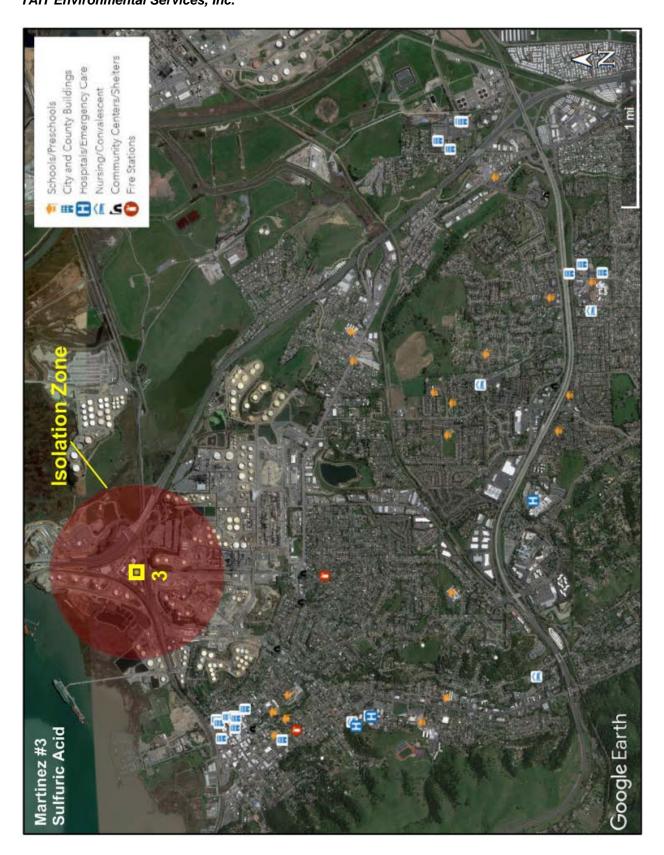
The second map shows the Propane BLEVE scenario. In this scenario the area affected is known as the Thermal Radiation Threat Zone and is approximately ¾ mile from the source, and the Red Threat Zone extends approximately ¼ mile from the source. The entire area affected by this scenario is industrial, including oil refineries.





5.3.3 Scenario 3: Sulfuric Acid

The sulfuric acid (UN ID #1830) release isolation zone at Pinch Point Martinez #3 is shown in the following map. According to ERG guidelines, the isolation distance in the event that a fire is involved is ½ mile in all directions. Although slightly less extensive in area, the isolation zone is similar to the Propane BLEVE scenario. The entire isolation zone is industrial, including oil refineries.



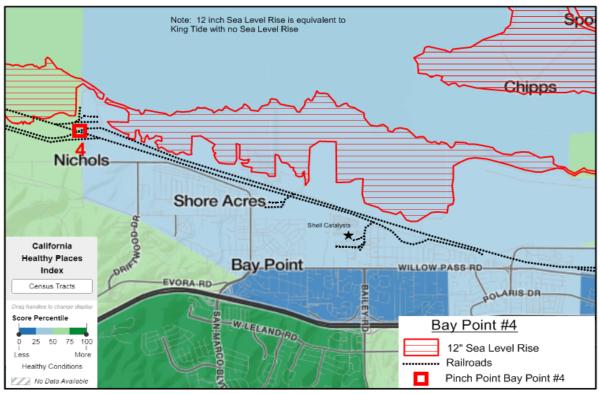
5.4 Pinch Point – Bay Point #4

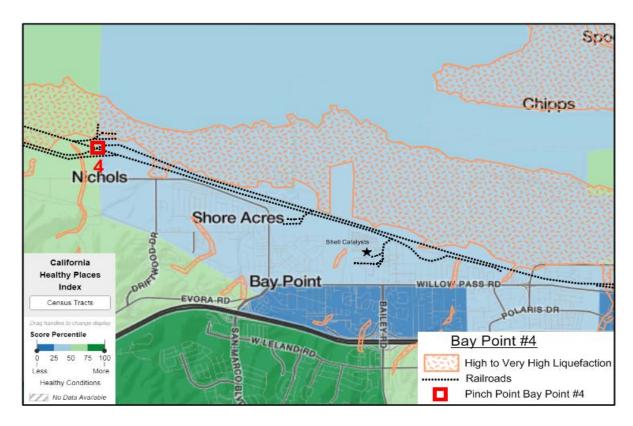
At the Bay Point #4 pinch point, it will be assumed that the hazardous materials spill of a COC will result from an incident with a rail tank car holding 34,397 gallons of the ammonia/anhydrous ammonia (worst-case scenario), a rail tank car holding 34,397 gallons of propane as LPG (worst-case scenario), and 13,350 gallons of sulfuric acid (worst-case scenario). The individual details are contained in the sections below.

Criteria used in the identification of the pinch point are summarized in the table below. Maps showing some of the criteria used in the determination of the pinch point are shown following the table.

| BAY POINT PINCH POINT #4 CRITERIA | | |
|-----------------------------------|--|---|
| CRITERIA | DESCRIPTION | COMMENTS |
| Location | Nichols Rd. North of Port Chicago Highway | |
| Elevation (feet above msl) | 18 | Above 12" rising tide |
| Latitude | 38.045102 | |
| Longitude | -121.987738 | |
| Railroads | BNSF (pinch point) | Pinch point at railroad junction Pinch point at railroad junction |
| Highways & Arterial Roads | CA-4 Kinney Blvd. | |
| Pipelines | Port Chicago Highway Hazardous liquid, and gas pipelines | Partially co-located with rail lines at pinch point |
| Nearby CalARP Facilities | 3 miles southwest of pinch point Tesoro Refinery Air Products and Chemcial Matheson Tri-Gas MECS CC Water District Shell Catalysts to east-southeast | |
| Surrounding Land Use | N-industrial/open land E, S, W-open land/some industrial SE-residential (low to moderate income) | Vulnerable population |
| Healthy Places Index | 25-50 (pinch point and east) 50-75 (pinch point and west) | |
| Wind Direction (from) | West (Feb-Nov); North (Nov-Feb) | |
| Rising Tides 12" | Northwest and northeast | Rail line northwest in area of 12' rising tide |
| Liquefaction (high to very high) | Immediately north, northwest, and northeast | Rail lines partially in area of liquefaction |

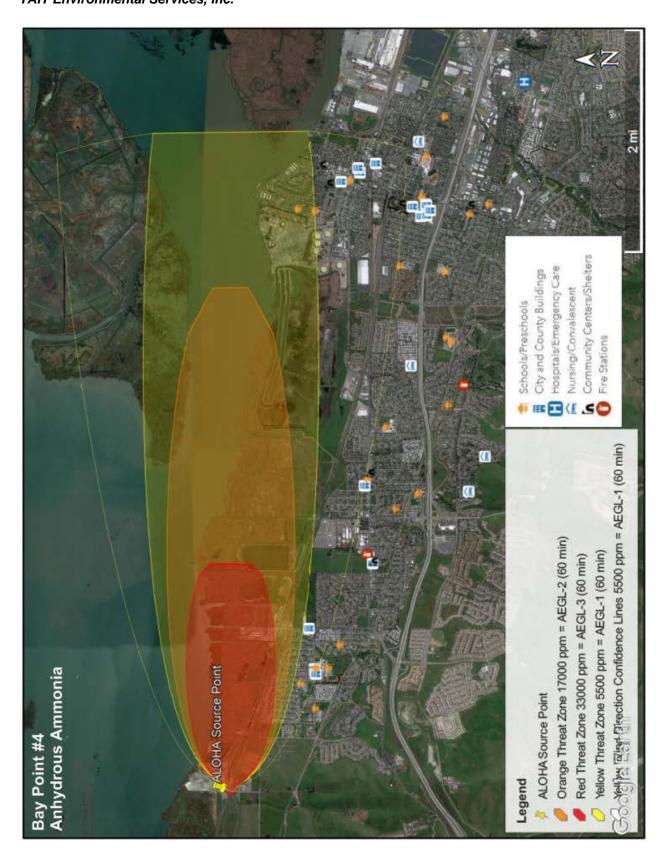






5.4.1 Scenario 1: Ammonia

ALOHA model plume mapping at Pinch Point Bay Point #4 for an ammonia/anhydrous ammonia (UN ID# 1005) release is shown in the following map. The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide, and covers the industrial area and natural open land area along Suisun Bay north of the cities of Bay Point and Pittsburg. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are within the commercial, residential, and downtown areas of both Bay Point and Pittsburg.

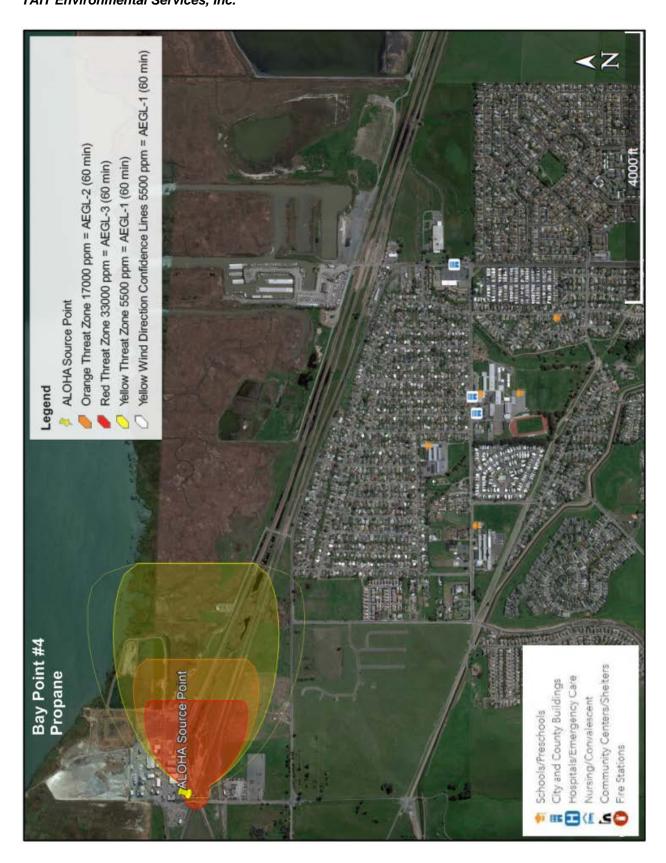


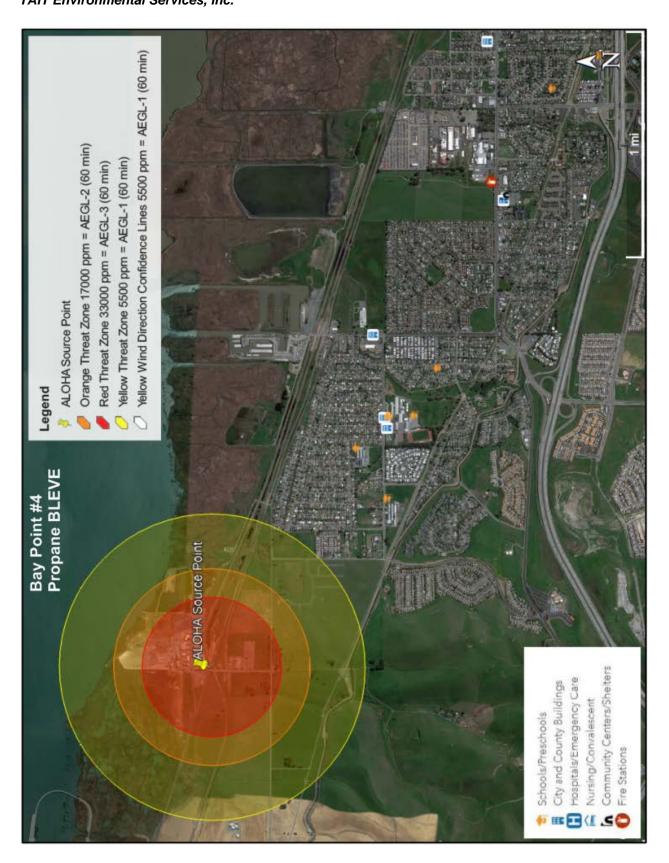
5.4.2 Scenario 2: Propane

ALOHA model plume mapping at Pinch Point Bay Point #4 for propane (UN ID# 1075) release is shown in the following maps. The first map shows the extent of a propane plume release. The second map shows the area affected in the event that the tank car explodes in a BLEVE scenario.

The propane plume is approximately 1 mile long and up to $\frac{1}{2}$ mile wide. The Red Threat Zone is approximately $\frac{1}{2}$ mile long and up to $\frac{1}{2}$ mile wide. The entire plume covers the industrial and natural open land area north of the city of Bay Point. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place primarily industrial area to the southeast and south at risk from a propane incident. Areas beyond this zone to the southeast are residential.

The second map shows the Propane BLEVE scenario. In this scenario the area affected is known as the Thermal Radiation Threat Zone and is approximately ¾ mile from the source, and the Red Threat Zone extends approximately ¼ mile from the source. In general, the entire area is either industrial, natural open lands, or part of Suisun Bay. Areas beyond this zone to the southeast are residential.





5.4.3 Scenario 3: Sulfuric Acid

The sulfuric acid (UN ID #1830) release isolation zone at Pinch Point Bay Point #4 is shown in the following map. According to ERG guidelines, the isolation distance in the event that a fire is involved is ½ mile in all directions. Although slightly less extensive in area, the isolation zone is similar to the Propane BLEVE scenario. The entire isolation zone in industrial and natural open land areas, including part of Suisun Bay.

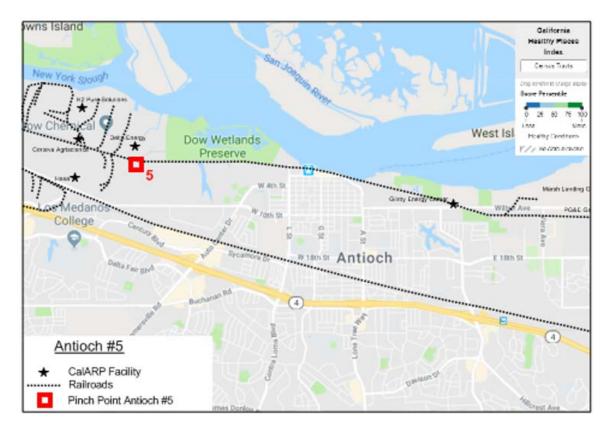


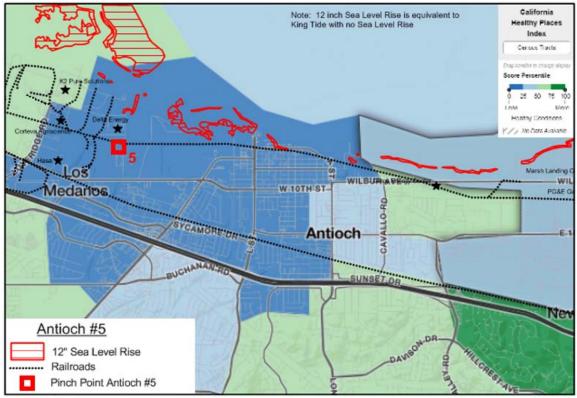
5.5 Pinch Point – Antioch #5

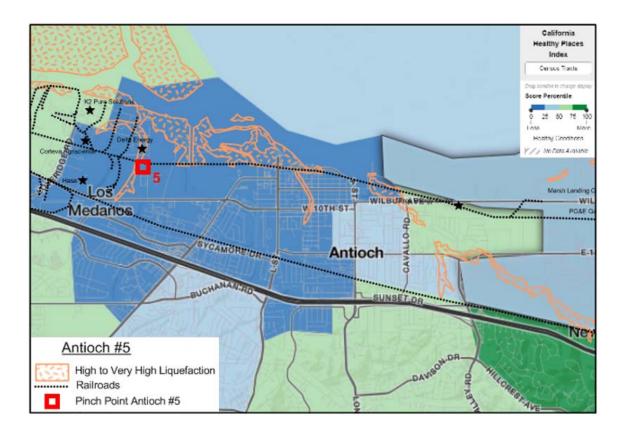
At the Antioch #5 pinch point, it will be assumed that the hazardous materials spill of a COC will result from an incident with a rail tank car holding 34,397 gallons of the ammonia/anhydrous ammonia (worst-case scenario), a rail tank car holding 34,397 gallons of propane as LPG (worst-case scenario), and 13,350 gallons of sulfuric acid (worst-case scenario). The individual details are contained in the sections below.

Criteria used in the identification of the pinch point are summarized in the table below. Maps showing some of the criteria used in the determination of the pinch point are shown following the table.

| ANTIOCH PINCH POINT #5 CRITERIA | | | |
|----------------------------------|---|--|--|
| CRITERIA | DESCRIPTION | COMMENTS | |
| Location | End of Arcy Lane | | |
| Elevation (above msl) | 17 | Above 12" rising tide | |
| Latitude | 38.019189 | | |
| Longitude | -121.847427 | | |
| Railroads | BNSF (pinch point) UP (south) | Pinch point along major rail line | |
| Highways & Arterial Roads | CA-4 W. 10th Street | | |
| Pipelines | Gas pipeline at pinch point. Hazardous liquid to south along UP line | Partially co-located with rail line at pinch point | |
| Nearby CalARP Facilities | Hasa Delta Energy Corteva Agriscience K2 Pure Solutions Gilroy Energy Center | | |
| Surrounding Land Use | N and NE-industrial/open land E-open land/industrial SE-commercial/residential beyond industrial S and SW-open land/industrial W-industrial | Vulnerable population; critical facilities | |
| Healthy Places Index | 25-50 (pinch point and immediate area; 23.6 percentile) | | |
| Wind Direction (from) | West (Feb-Nov); North (Nov-Feb) | | |
| Rising Tides 12" | North of pinch point along shoreline | | |
| Liquefaction (high to very high) | North of pinch point and nearby drainage to west | Rail lines partially in area of liquefaction | |

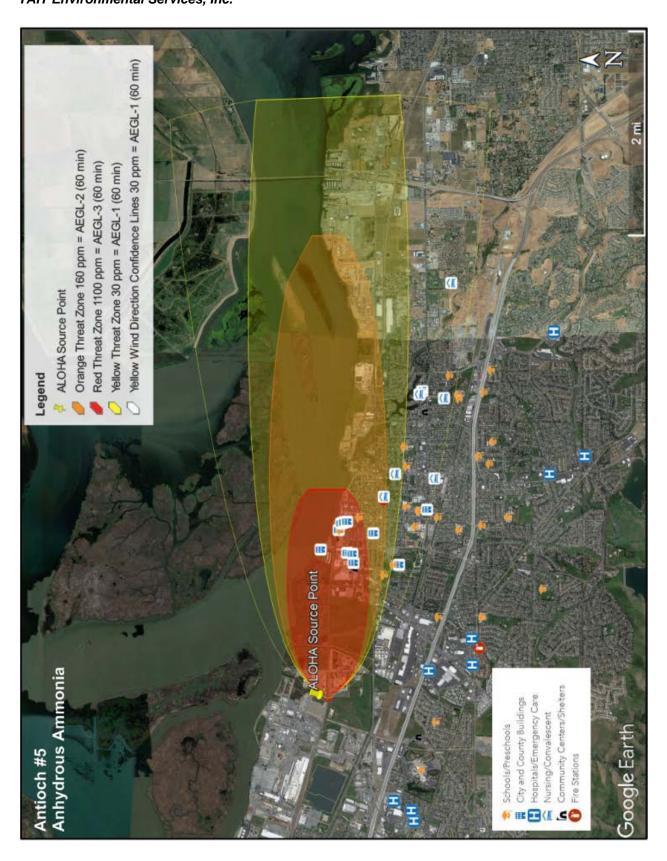






5.5.1 Scenario 1: Ammonia

ALOHA model plume mapping at Pinch Point Antioch #5 for an ammonia/anhydrous ammonia (UN ID# 1005) release is shown in the following map. The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide, and covers an industrial area, natural open lands area, and the northern part of the city of Antioch, including part of the downtown area, as well as part of Suisun Bay. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are within the commercial, residential, and downtown areas of Antioch.

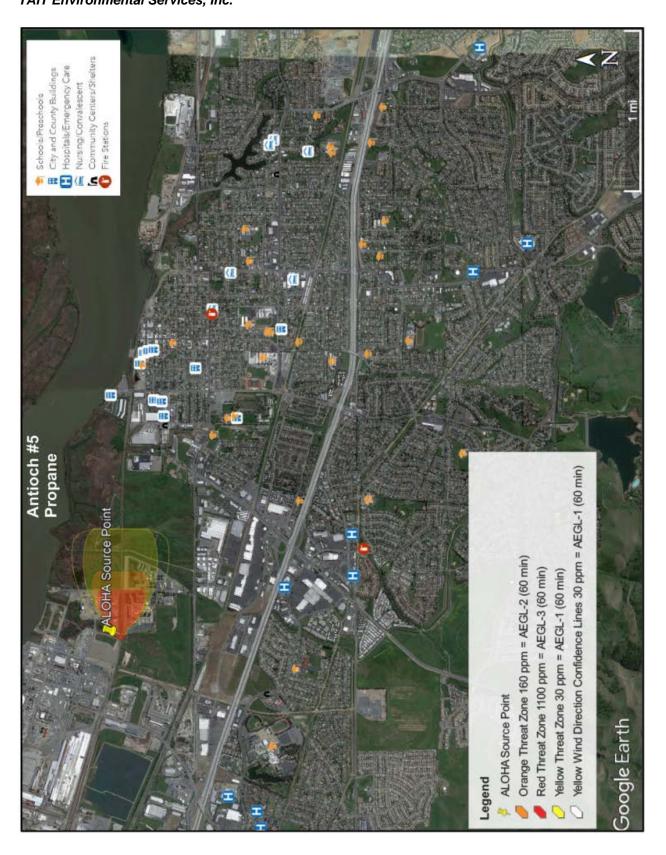


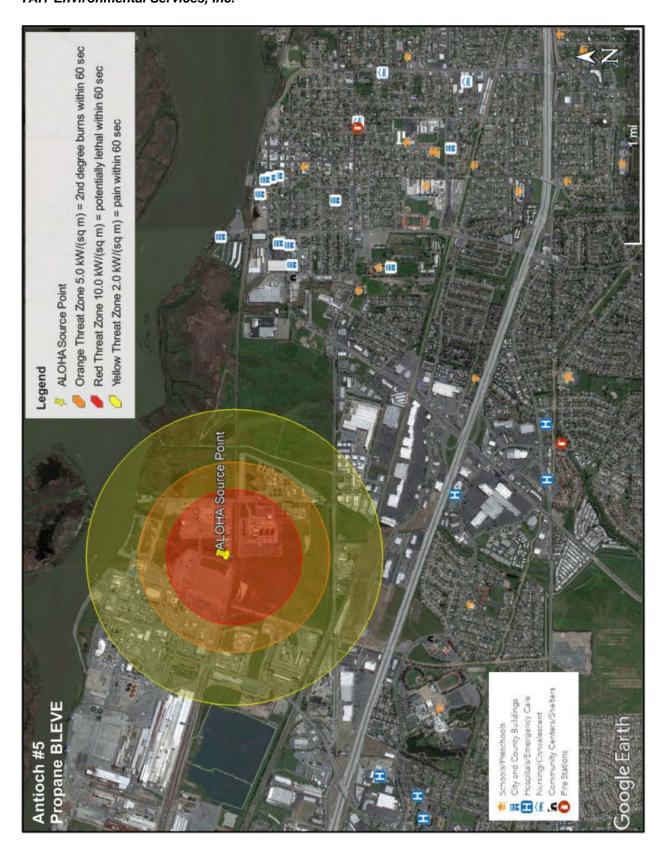
5.5.2 Scenario 2: Propane

ALOHA model plume mapping at Pinch Point Antioch #5 for propane (UN ID# 1075) release is shown in the following maps. The first map shows the extent of a propane plume release. The second map shows the area affected in the event that the tank car explodes in a BLEVE scenario.

The propane plume is approximately 1 mile long and up to ½ mile wide. The Red Threat Zone is approximately ½ mile long and up to ¼ mile wide. The entire plume covers the industrial and natural open land area northwest of the city of Antioch. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place primarily industrial area to the southeast and south at risk from a propane incident. Areas beyond this zone to the southeast are residential.

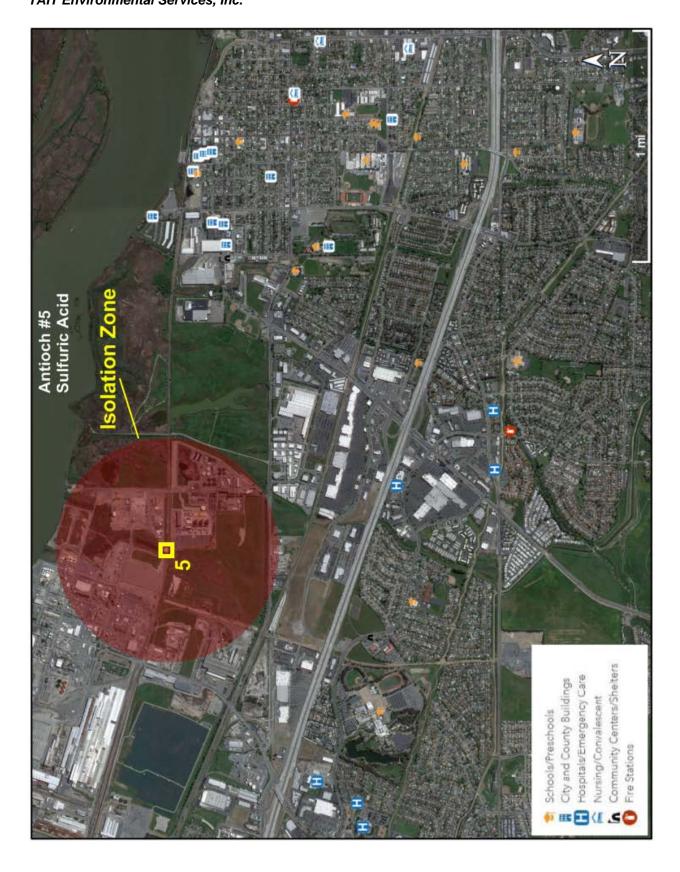
The second map shows the Propane BLEVE scenario. In this scenario the area affected is known as the Thermal Radiation Threat Zone and is approximately ¾ mile from the source, and the Red Threat Zone extends approximately ¼ mile from the source. In general, the entire area is either industrial, natural open lands, or part of Suisun Bay. Areas beyond this zone to the southeast are residential.





5.5.3 Scenario 3: Sulfuric Acid

The sulfuric acid (UN ID #1830) release isolation zone at Pinch Point Antioch #5 is shown in the following map. According to ERG guidelines, the isolation distance in the event that a fire is involved is ½ mile in all directions. Although slightly less extensive in area, the isolation zone is similar to the Propane BLEVE scenario. The entire isolation zone in industrial and natural open land areas, including part of Suisun Bay.



6.0 Integration of Data with GIS

Following this Flow Study, CCHSHMP will be working to display hazardous materials related data, along with sea level rise and flood data, in a GIS format. GIS mapping will be used to further communicate, display, and identify areas of concern as it relates to hazardous materials and flooding.

7.0 Emergency Response and Mitigation

Data from the Commodity Flow Study portion of this project were used to determine the 5 pinch points which were used for chemical plume analysis. All of the pinch points were located along railroad lines in the coastal areas of Contra Costa County, and portions of the areas surrounding the pinch points are potentially subjected to rising tides. Determination of the pinch points was based on numerous criteria as outlined in Section 4.1 of this report, including the following:

- Rising Tides data and areas most susceptible to rising tides and sea level rise;
- California Healthy Places Index indicating vulnerable populations;
- Liquefaction Susceptibility data;
- Location of CalARP Facilities;
- Locations of Critical Facilities;
- Chemicals of Concern;
- Weather data;
- Railroad Locations; and
- Critical Arterial Road Locations.

In addition to the above criteria, vulnerable populations are located in the vicinity of many of the pinch points, and they typically contain lower and middle income housing, as well as numerous public buildings, medical facilities, shelters and community centers, and schools.

In addition, weather patterns indicate that the 2 major wind directions occur in the coastal cities of Contra Costa County. The major wind direction is from the west and occurs for 9 to ten (10) months of the year. The alternate wind direction is from the north and occurs for 2 to 3 months of the year. The chemical plume analysis utilized the predominant westerly wind direction; however, the plume footprints can change with the change in wind direction.

The ammonia/anhydrous ammonia plume is the most toxic plume that has been mapped at each of the pinch points. In the event that an evacuation is required due to an ammonia release incident, evacuations could be undertaken to remove vulnerable populations from the immediate incident area. Shelters could be set up, generally in areas outside the complete footprint of the plume in facilities such as schools, churches, and public buildings. In addition, shelter-in-place procedures may need to be implemented to protect the population in the area. Shelter in place may be critical in the event that the release has occurred in flooded areas, and evacuation is not practicable or possible.

An incident involving ammonia could have catastrophic effects on these populations. The best approach to mitigate such an incident is a proactive approach, which allows properly equipped and trained first responders to immediately respond to an incident and work to mitigate/terminate the source of the incident. This approach is paramount to preventing a massive reactive approach which would include movement and protection of a large vulnerable population.

The propane and sulfuric acid plumes cover a much smaller footprint than the ammonia plume and would be considered of lower toxicity than the ammonia plume. A propane explosion or BLEVE occurs almost instantaneously, and rapid emergency response, including evacuation, is necessary. Emergency response to a non-BLEVE propane release or a sulfuric acid release

should be similar to an ammonia release; however, evacuation may not be necessary depending upon the circumstances. The most important aspect of immediate response to a propane or sulfuric acid release is to allow properly equipped and trained first responder to proactively mitigate/terminate the source of the incident. Flooding in the release area may complicate the response actions.

The locations of the natural gas transmission pipelines and hazardous liquid pipelines within the coastal areas of Contra Costa County are known, and the major lines are often collocated along the railroad lines, particularly in the coastal areas. In order to mitigate any negative results due to a release incident along the pipelines, the first responders should coordinate with the pipeline operators to immediately isolate the affected lines. Isolation will ensure that a minimal amount of the population is affected by the incident. In addition, evacuation procedures should be in place to quickly and efficiently remove the affected populations from the areas impacted by the incident.

The vulnerable populations within and adjacent to each of the 5 pinch point locations are at high risk in the event of a major hazardous materials incident. Because of this situation, a proactive approach to initial response by first responders, is the best approach, as it reduces the need for an overarching reactive response. There are 3 elements to this approach:

- <u>Proper protective and response equipment</u>, which will allow first responders to react proactively, quickly, and efficiently to a major hazardous materials release incident.
- <u>Comprehensive training</u>, including focused training of first responders to act both proactively and reactively to a major hazardous materials release incident.
- <u>Mutual aid agreements</u> with local, and state agencies that can immediately provide additional manpower, equipment, and trained assistance to a major hazardous materials release incident.

A proactive approach in equipping and training first responders will serve to protect the vulnerable populations within the County in the event of a transportation-related hazardous material accident/incident. This approach will also minimize disruption of essential services, facilities, and infrastructure, and will ultimately save lives and property.

8.0 Summary

The goals and results of the Flow Study and Community Risk Assessment are summarized below.

The Flow Study reviewed rail transport of hazardous chemicals through the County, and particularly within areas of the county where the rail lines may be susceptible to rising tides and flooding risks from changes in our climate. Chemical data from industries in the County helped to determine what types of hazardous chemicals were being transported through the County via rail. Three chemicals of concern (COCs) were determined from the railroad data, and these chemicals (ammonia/anhydrous ammonia, propane, and sulfuric acid) were used in the plume analysis in the CRA portion of this report.

Based on the information obtained from the Flow Study, a series of vulnerable points ("pinch points") were determined from rising tides data and potential flooding, primarily along the rail lines, California Healthy Places data, liquefaction resulting from earthquakes, locations of CalARP facilities, specific COCs, background weather data, locations of railroads and critical arterial roadways, and locations of critical facilities including areas of vulnerable populations. Once specific pinch points were located, a comprehensive CRA, including a chemical plume analysis, was performed to assess worst-case scenarios related to a COC release incident at these locations.

The Flow Study and CRA were completed as a follow-on study to the San Francisco Bay Conservation and Development Commission Adaption to Rising Tides (ART) project. The current project titled Hazardous Materials Commodity Flow Study with Special Focus on Sea Level Rise and Flood Risk, fostered a greater understanding on how major hazardous materials transportation, such as Contra Costa County rail system, could be impacted by sea level rise/flooding and how the increased risk for hazardous materials incidents that could affect the health and safety of our community.

Goals of the project included identifying risks from hazardous materials release due to possible disruption of transportation due to sea level rise/flooding as predicted by the Adapting to Rising Tides program and the effect of a release of various portions of the County, including critical facilities and vulnerable populations through toxic plume mapping using ALOHA technology. Identifying these issues will help the County to better address and plan for hazardous materials releases in order to protect and promote health, safety, and wellbeing of Contra Costa residents.

Historical railroad and highway data were available from the "Hazardous Materials Transportation Study for Contra Costa County. Additional highway flow study data were also available from Marin County (2014) and Solano County (2016). The data used here from Marin and Solano Counties were compiled for the entry points from these counties into Contra Costa, specifically along Interstate Highways I-580 (Marin) and I-80 and I-680 (Solano).

The Flow Study also incorporated railroad commodity information from 2016 through 2018, which was made available from UP and BNSF. The railroad data aided in the identification of the COCs: ammonia/anhydrous ammonia, propane, and sulfuric acid.

Pipeline data, including identification and locations of hazardous liquid and gas transmission pipelines were also included as a reference in this report. In many areas, including the coastal areas, the pipelines are often co-located with the railroad lines. An incident along one of these transportation routes could potentially affect the other. Pipeline incidents dating from 2008 were listed and located on the pipeline maps.

Railroads in Contra Costa County consist primarily of the following railroad lines: UP, BNSF, RPRC, and BART. UP and BNSF transport the majority of commercial traffic, including hazardous materials throughout the coastal areas of Contra Costa County. Rail lines located along the shorelines serve as a first line of defense against inland flooding, also known as ad hoc flood protection. Disruption of rail line transportation can have significant impacts on the movement of goods through Contra Costa County, particularly alternate transportation along roadways. In the event of flooding due to rising tides, the stability of the rail lines in some areas (ballast and track bed materials) may be at risk of becoming structurally unsound. In addition, groundwater table rise due to climate change could also result in the instability of the rail lines due to the potential damage to track bed and ballast materials. Certain areas of the rail lines are in areas at risk of high to very high liquefaction in the event of an earthquake.

Railroad incidents involving hazardous materials were reviewed from the time period of 2000 through 2019. A review of the above data indicates the following trends:

- Major cause of total rail incidents is derailment;
- Major causes of hazardous materials spill incidents are derailment, leaking train cars, and collision;
- Both UP and BNSF lines contained the major portion of the total rail incidents, as these are the major rail lines in the area;
- UP had a higher percentage of hazardous materials spill incidents than BNSF;
- Total rail incidents were located primarily in the cities of Richmond, Martinez, Pittsburg, Rodeo, and Crockett; and.
- Hazardous materials spill incidents were located primarily in Richmond, Martinez, Rodeo, and Crockett.

Information concerning highway and roadway incidents was limited, but some Contra Costa County data were available from the period of 2010 through 2019, and nationwide data were available from 2010 through 2016. The nationwide data indicated that the number of hazardous materials incidents occurs in about 12 to 14 times per 10,000 total truck trips. These numbers can be extrapolated to Contra Costa County, although there may be an increase in the frequency/rate of the incidents due to the following:

- High traffic volumes in a heavily populated urban area;
- Increased frequency of transportation of hazardous materials along arterial roadways; and
- Increased number of incidents because of flooding due to rising tides.

Disruption of commercial rail traffic could result in increased commodity flow via trucks along various arterial roads and highways in the vicinity of the pinch points. This also results in a higher risk of a hazardous materials incident occurring along the roadways. In addition, inundation of

the areas of the pinch points by water, due to rising tides or disruption of rail traffic due to seismic events could also affect the ability to move commercial goods via roadways.

In consideration of transporting hazardous materials via rail, primarily within rail tanker cars, it should be noted that one tanker car can generally contain 2 to 3 times the amount of commodity than one tanker truck. Based on the comparison of the amount of trucks that would be required to transport specific hazardous materials, such as sulfuric acid, which would normally be transported by rail would be dependent on the amount of rail cars that would be disrupted on a time-dependent basis. Unless, materials can be transported on still-operating rail lines or through the ports, then the additional stress in highway transport will be significant. In the event of a large rail incident scenario, a major disruption of commerce through the County could result in a cessation of manufacturing operations for an unspecified amount of time. It is also possible that highway transport may not be a viable option in areas of flooding, as the roadways themselves may also be closed.

The 5 pinch points were determined during this study for extended analysis in the event that a hazardous materials incident/accident occurred at these locations. The pinch points, which are all positioned along railroad lines, were located as follows:

- Richmond #1: I-580 at Meade Street
- Richmond #2: Richmond Parkway South of MacDonald Avenue
- Martinez #3: Shell Avenue and Marina Vista Avenue
- Bay Point #4: Nichols Road North of Port Chicago Highway
- Antioch #5: End of Arcy Lane

The determination of the pinch points was dependent in part on the following parameters, which were used to perform the CRA:

- Rising Tides data and areas most susceptible to rising tides and sea level rise;
- California Healthy Places Index indicating vulnerable populations;
- Liquefaction Susceptibility data;
- Location of CalARP Facilities;
- Locations of Critical Facilities:
- Chemicals of Concern;
- Weather data:
- Railroad Locations; and
- Critical Arterial Road Locations.

A critical aspect of the determination of pinch points is an analysis of flooding due to rising tides and sea level rise, including king tides and storm surges. Data was compiled using the ART Shoreline Flood Explorer on-line maps for three different scenarios:

- 12-Inch Sea Level Rise, Equivalent to King Tide with no Sea Level Rise;
- 24-inch Sea Level Rise, Equivalent to 5-Year Storm Surge with no Sea Level Rise; and
- 36-Inch Sea Level Rise, Equivalent to 50-Year Storm Surge with no Sea Level Rise.

For purposes of the CRA, only the 12-inch Sea Level Rise, equivalent to a King Tide with no Sea Level Rise was used in the Chemical Plume Analysis section of this report.

As a note, levee failure was not included as a potential flood scenario in this project.

The California Healthy Places Index (HPI) was used as an aid to determine more vulnerable populations for the Community Risk Assessment, including areas of lower income residential development. Various HPI indicators and decision support layers were used to determine the HPI into the following categories ranging from "less" to "more" healthy conditions:

- 0-25 (least);
- 25-50;
- 50-75; or
- 75-100 (most).

Large areas of high to very high susceptibility to liquefaction during a seismic event are located in the coastal areas of Contra Costa County. Liquefaction occurs where saturated sand and silt assume the characteristics of a liquid during an intense shaking during an earthquake. These areas are considered to be vulnerable to disruption of rail and road traffic, as a result of an incident during an earthquake.

Locations of CalARP facilities aided in the determination of the pinch points, as hazardous chemical from some of the CalARP sites were transported through the area along the railroads and roadways. Some of the CalARP facilities are considered to be critical operating facilities, as they include water treatment and energy generation /transfer facilities, as well as large economic centers.

The locations of critical facilities were used as an aid in determining the locations of the pinch points. Many of these facilities are relevant to other hazards than the release of hazardous materials. As a result, and for the purposes of this CRA, critical facilities will refer to facilities that may contain vulnerable or essential emergency populations that will require mitigation/evacuation in the event of a hazardous materials release.

Critical facilities located in the coastal areas of Contra Costa County can be summarized as follows:

- City, County, Federal Buildings
- Fire Stations
- Hospitals and Emergency Medical Care
- Nursing and Convalescent Homes
- Community Centers/Shelters
- Schools

Based on the Flow Study data from the railroads, it was determined that the following 3 chemicals of concern would be used in the Chemical Plume Analysis in the CRA portion of this study to cover worst-case scenario situations at the pinch points in the event of a hazardous materials incident/accident:

- Ammonia/anhydrous ammonia: highly toxic;
- Propane: highly explosive and commonly transported along the railroads in Contra Costa County; and
- Sulfuric acid: commonly transported along the railroads in Contra Costa County.

Weather for the coastal regions of Contra Costa County was available for several cities within the County. For the most part, weather patterns for the coastal cities are very similar. This information was used as the basis of the weather patterns for this study. Wind direction is a critical component of toxic plume analysis, as it determines the direction which the plume will travel over the land surface. Based on the weather data, it was determined that in that the major wind direction from the west occurred throughout most of the year. As a result, the plume analysis utilized in this report covered an incident occurring in July.

Each of the pinch points discussed in the CRA are located along or adjacent to railroad lines. These locations are considered to be higher risk. Many of the rail lines are co-located with underground pipelines, particularly along the coastal areas. Portions of the rail lines are located in areas of 12-inch (and greater) sea level rise, as well as in some areas of high to very high liquefaction which could be caused by earthquake events. Rail lines in these areas could become compromised, resulting in potential hazardous materials incidents due to derailment or other causes. In addition, disruption of commercial rail traffic could result in significant increases in commodity flow along major arterial roadways and highways throughout the coastal areas of Contra Costa County. It is also important to note that the rail lines that act as ad hoc flood protection could result in more significant flooding in surrounding areas due to overtopping effects.

Plume diagrams for release of hazardous materials from the pinch points were determined using the CAMEO suite of programs created by the U.S. Environmental Protection Agency (EPA). The CAMEO suite consists of CAMEO chemicals, ALOHA plume modeling through various release scenarios, and MARPLOT, which assists in plotting the information onto various map bases, such as Google Earth.

The plume diagrams are utilized in determining the extent of threat zones based on the release of a particular chemical. Three threat zones were mapped for each chemical release:

• Red zone: Highest threat level

• Orange Zone: Moderate threat level

Yellow Zone: Low threat level

Chemical Plume Analysis for the CRA was based on the following general parameters:

- Weather conditions;
- COCs; and
- Worst-case scenario conditions.

Ammonia/anhydrous ammonia is one of the highest production chemicals in the United States. It is used in manufacturing, refrigeration, and as an agricultural fertilizer, and is common in household chemicals. Ammonia can be absorbed into the body by inhalation, ingestion, and by

skin and eye contact. A poisonous and visible vapor cloud is produced when ammonia comes in contact with water. Ammonia is extremely corrosive, and when it mixes with air it forms an explosive mixture. Although anhydrous ammonia is classified by the U.S Department of Transportation (USDOT) as nonflammable, ammonia vapor is flammable at concentrations of 15% to 28% by volume of air.

Propane is a by-product of natural gas processing and crude oil refining and is produced from liquid components recovered during natural gas processing. Propane is a colorless, highly flammable liquefied gas and is one of the main components of liquid petroleum gas (LPG). Propane is biodegradable, and will readily evaporate into the environment. Inhalation of propane in minor amounts is not considered toxic; however, large amounts of propane in the air can displace oxygen and act as an asphyxiant. Skin absorption and ingestion of propane is not anticipated, although contact with propane in the liquid phase may result in frostbite.

Propane is highly flammable and explosive, and spillages of large quantities of liquid propane will vaporize to propane gas. Propane vapors can travel considerable distances. An ignition source may cause propane to ignite, flash back, and explode. Propane explosions can result in Boiling Liquid Expanding Vapor Explosion (BLEVE). The U.S. Department of Transport Emergency Response Guidebook (ERG) has determined general evacuation distances to be undertaken in the event of propane-induced BLEVE.

Sulfuric acid is a highly corrosive material. Spill cleanup of large spills of sulfuric acid should be undertaken by isolating the spill area with diking materials, including isolation from waterways. The acid can be treated with soda ash or lime, although neutralization will resolve a release of heat. Sulfuric acid is not flammable, but can be highly reactive with combustible materials.

Sulfuric acid spills are not considered as toxic, but can form a gray cloud. If sulfuric acid is mixed with water, it reacts vigorously forming an exothermic reaction. A vapor cloud of sulfuric acid can mix with water or water vapor to form a white cloud, which, based on the specific gravity is heavier than air.

Evacuation guidelines for sulfuric acid are contained with the ERG, and the isolation distance in the event that a fire is involved is ½ mile in all directions. Although there is no stated isolation distance in the event of a sulfuric acid spill, or a spill into water, the ERG guidelines with respect to fire were used as a basis for evacuation and mitigation.

Plume diagrams were produced using the ALOHA modeling program for the 5 determined pinch points located within coastal area of Contra Costa County At each of the pinch points, the ALOHA plume maps for ammonia and propane were produced based on the following data:

- Incident occurs in mid-July with an air temperature of 85°F;
- Wind is from the west at 9 miles per hour;
- Size of railroad tank care is 34,397 gallons;
- Tank diameter of 10.66 feet; and
- The rupture in the tank car is a 10-inch diameter hole located near the bottom of the tank car.

The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide.

The propane plume is approximately 1 mile long and up to ½ mile wide. The Red Threat Zone is approximately ½ mile long and up to ¼ mile wide. In the BLEVE scenario, the area affected is known as the Thermal Radiation Threat Zone and is approximately ¾ mile from the source, and the Red Threat Zone extends approximately ¼ mile from the source.

Sulfuric acid is not considered a toxic material that will create a toxic vapor plume during a release, and the ALOHA modeling program could not be used for this chemical. Although there is no stated isolation distance in the event of a sulfuric acid spill, or a spill into water, the ERG guidelines with respect to fire were used as a basis for evacuation and mitigation. Some of the major parameters used development of the isolation distance map for sulfuric acid at each of the 5 pinch points are as follows:

- Incident occurs in mid-July with an internal tank temperature of 85°F;
- Size of railroad tank care is 13,350 gallons;
- Tank diameter of 8 feet; and
- The rupture in the tank car is a 10-inch diameter hole located near the bottom of the tank car.

Pinch Point Richmond #1

Pinch Point Richmond #1 is located along a major north-south rail corridor in the city of Richmond. Most of the cirtical facilities for Pinch Point Richmond #1 are located east of the pinch point, which is equivalent to the prevailing downwind direction. Much of this area is in commercial and residential land use. Most of the area west and southwest of the pinch point is industrial.

The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone for the ammonia plume is approximately 2 miles long and up to a mile wide and covers a significant portion of the residential and commercial areas of east Richmond and El Cerrito. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are also residential and commercial. Much of the area to the south is either industrial or part of San Francisco Bay.

The entire propane plume covers a portion of the residential area of east Richmond and El Cerrito. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place a limited area southeast and south at risk from propane incident release. Areas to the southeast are also residential. Much of the area to the south is primarily industrial.

Under the propane BLEVE scenario, the Thermal Radiation Threat Zone and is approximately $\frac{3}{4}$ mile from the source, and the Red Threat Zone extends approximately $\frac{1}{4}$ mile from the source. In general, areas to the northwest, north, east, and southeast are primarily residential; areas to the west and south are industrial.

The sulfuric acid release isolation zone, although slightly less extensive in area, is similar to the propane BLEVE scenario. In general, areas to the northwest, north, east, and southeast are primarily residential; areas to the west and south are industrial.

Pinch Point Richmond #2

Pinch Point Richmond #2 is located along a major north-south rail corridor and rail siding in the city of Richmond. Most of the cirtical facilities for Pinch Point Richmond #2 are located east of the pinch point, which is equivalent to the prevailing downwind direction. Much of this area is in commercial and residential land use. Downtown Richmond is located directly east of the pinch point. Most of the area west of the pinch point is industrial.

The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone for the ammonia plume is approximately 2 miles long and up to a mile wide and covers a significant portion of the residential and commercial areas of the central and downtown portion of the city of Richmond. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are also residential and commercial with some industry. Much of the area to the south is either industrial or part of San Francisco Bay.

The entire propane plume covers a portion of the commercial and residential area of Richmond, including the downtown area. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place a limited area southeast and south at risk from a propane incident. Areas to the southeast are also residential. Much of the area to the south is primarily industrial.

Under the propane BLEVE scenario, the Thermal Radiation Threat Zone and is approximately 3/4 mile from the source, and the Red Threat Zone extends approximately 1/4 mile from the source. In general, areas to the northeast, east, and southeast are primarily commercial and residential; areas to the northwest, west, and south are industrial.

The sulfuric acid release isolation zone, although slightly less extensive in area, is similar to the propane BLEVE scenario. In general, areas to the northeast, east, and southeast are primarily commercial and residential; areas to the northwest, west, and south are industrial.

Pinch Point Martinez #3

Pinch Point Martinez #3 is located along the major UP rail line entering the Martinez area from the coast to the west. Most of the cirtical facilities for Pinch Point Martinez #3 are located southwest and south of the pinch point. Much of the area southwest of the pinch point is in commercial and residential land use and downtown Matinez is located in this direction. Most of the area to the south of the pinch point is residential. Industrial areas, including oil refineries, are located east of the pinch point, which is equivalent to the downwind direction. Industrial areas are also located north and west of the pinch point.

The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone for the ammonia plume is approximately 2 miles long and up to a mile wide and

covers the industrial area northeast of the city of Martinez, including oil refineries. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are also industrial. Much of the area to the south is partly industrial and partly residential.

The entire propane plume covers a portion of the industrial area in the northeastern part of Martinez. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place the industrial area south of the pinch point at risk from a propane incident.

Under the propane BLEVE scenario, the Thermal Radiation Threat Zone and is approximately $\frac{3}{4}$ mile from the source, and the Red Threat Zone extends approximately $\frac{1}{4}$ mile from the source. The entire area affected by this scenario is industrial, including oil refineries.

The sulfuric acid release isolation zone, although slightly less extensive in area, is similar to the propane BLEVE scenario. The entire isolation zone is industrial, including oil refineries.

Pinch Point Bay Point #4

Pinch Point Bay Point #4 is located at the intersection of the major UP and BNSF rail lines heading east from Martinez. Most of the cirtical facilities for Pinch Point Bay Point #4 are located east-southeast of the pinch point. The major portion of the cities of Bay Point and Pittsburg, including the commercial, residentia, I and downtown areas of these cities. These cities are partially downwind of the prevaiing wind direction. The area directly west of the pinch point are primarily industrial and natural coastal areas.

The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone for the ammonia plume is approximately 2 miles long and up to a mile wide, and covers the industrial area and natural open land area along Suisun Bay north of the cities of Bay Point and Pittsburg. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are within the commercial, residential, and downtown areas of both Bay Point and Pittsburg.

The entire propane plume covers the industrial and natural open land area north of the city of Bay Point. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place primarily industrial area to the southeast and south at risk from a propane incident. Areas beyond this zone to the southeast are residential.

Under the propane BLEVE scenario, the Thermal Radiation Threat Zone and is approximately $\frac{3}{4}$ mile from the source, and the Red Threat Zone extends approximately $\frac{1}{4}$ mile from the source. In general, the entire area is either industrial, natural open lands, or part of Suisun Bay. Areas beyond this zone to the southeast are residential.

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The sulfuric acid release isolation zone, although slightly less extensive in area, is similar to the propane BLEVE scenario. The entire isolation zone in industrial and natural open land areas, including part of Suisun Bay.

Pinch Point Antioch #5

Pinch Point Antioch #5 is along the BNSF rail heading east from Martinez. Most of the cirtical facilities for Pinch Point Antioch #5 are located east and east-southeast (downwind) of the pinch point and includes a major portion of the city of Antioch, including the commercial, residential, and downtown areas of the city. The area surrounding the pinch point are primarily industrial and natural coastal areas.

The ammonia plume is extensive and is over 6 miles long and up to 2 miles wide. The Red Threat Zone is approximately 2 miles long and up to a mile wide, and covers an industrial area, natural open lands area, and the northern part of the city of Antioch, including part of the downtown area, as well as part of Suisun Bay. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place areas southeast and south at risk from an ammonia release. Areas to the southeast are within the commercial, residential, and downtown areas of Antioch.

The entire propane plume covers the industrial and natural open land area northwest of the city of Antioch. Although the prevailing wind direction is from the west, seasonal variations result in the wind direction coming from the north. This will place primarily industrial area to the southeast and south at risk from a propane incident. Areas beyond this zone to the southeast are residential.

Under the propane BLEVE scenario, the Thermal Radiation Threat Zone and is approximately ³/₄ mile from the source, and the Red Threat Zone extends approximately ¹/₄ mile from the source. In general, the entire area is either industrial, natural open lands, or part of Suisun Bay. Areas beyond this zone to the southeast are residential.

The sulfuric acid release isolation zone, although slightly less extensive in area, is similar to the propane BLEVE scenario. The entire isolation zone in industrial and natural open land areas, including part of Suisun Bay.

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9.0 Concluding Statement

A Commodity Flow Study was prepared from historical and currently available railroad and highway data. Based on the results of the Flow Study, 3 COCs were identified to be used in the Community Risk Assessment portion of this report. Based on the COCs and other criteria, including rising tide data from the ART program, California Healthy Places Index, liquefaction susceptibility, CalARP facilities, locations of critical facilities, weather conditions, railroad locations, and critical arterial road locations, 5 pinch points were located in the coastal areas of Contra Costa County.

The pinch points were used to prepare the Community Risk Assessment and chemical plume analysis to determine worst-case scenario effects of a release of the ammonia/anhydrous ammonia, propane, and sulfuric acid, which were designated as the most critical COCs.

Based on the results of the chemical plume analysis, general emergency response procedures were outlined to allow for emergency response to a chemical release incident. Emergency response covers proper protective and response equipment, comprehensive training for emergency responders, and in-place mutual agreements with local agencies to allow for merging and pooling of emergency response resources.

The addition of the potential flooding of low-lying coastal areas of the county, including residential, commercial, and industrial areas, may serve to complicate emergency response to an incident, and additional measures may need to be implemented to adequately respond to a flooding situation at the site of a release incident.

A proactive approach in equipping and training first responders will serve to protect the vulnerable populations within the County in the event of a transportation-related hazardous material accident/incident. This approach will also minimize disruption of essential services, facilities, and infrastructure, and will ultimately save lives and property.

The East Contra Costa and Bay Area Wide Adapting to Rising Tides projects are still ongoing at the time of the completion of this report. Both projects are anticipated to conclude in winter of 2019 and the final project reports and data will be available on the BCDC website www.adaptingtorisingtides.org/.



APPENDIX A Hazardous Liquid Pipeline Details

APPENDIX A-1 Richmond Area Pipeline Data

RL1. SFPP, LP Non-HVL Product Pipeline LS-70; (NIS) RICHMO

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-70; (NIS) RICHMOND - POINT M |
| PIPELINE ID | LS-70; (NIS) RICHMO* |
| MILES | 2.40 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| SIAIL | 77002 |

RL2. SFPP, LP Non-HVL Product Pipeline LS-71; LS-89 – RICH

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-71; LS 89 - RICHMOND 8" |
| PIPELINE ID | LS-71; LS 89 - RICH* |
| MILES | 2.14 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

RL3. Phillips 66 Pipeline, LLC, Non-HVL Product Pipeline 2258_35

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | RICHMOND PRODUCTS LINE |
| SUBSYSTEM NAME | RICHMOND TERM/RODEO REFINERY |
| PIPELINE ID | 2258_35 |
| MILES | 6.32 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

RL4. SFPP, LP Non-HVL Product Pipeline LS-75; IMTT/TIME

| Attribute | Value |
|-----------------------------|------------------------------------|
| - Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-75; IMTT / TIME - RICHMOND 8/3" |
| PIPELINE ID | LS-75; IMTT / TIME * |
| MILES | 1.86 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| - Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

RL5. SFPP, LP Non-HVL Product Pipeline LS-37; AMORCO-RIC

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-37; AMORCO - RICHMOND 12" |
| PIPELINE ID | LS-37; AMORCO - RIC* |
| MILES | 20.83 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| NTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| AST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |

RL6. SFPP, LP Non-HVL Product Pipeline LS-8; RICHMOND-CO

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-8; RICHMOND - CONCORD 8" |
| PIPELINE ID | LS-8; RICHMOND - CO* |
| MILES | 22.42 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

RL7. Phillips 66 Pipeline, LLC Non-HVL Product Pipeline 2258_35

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | RICHMOND PRODUCTS LINE |
| SUBSYSTEM NAME | RICHMOND TERM/RODEO REFINERY |
| PIPELINE ID | 2258_35 |
| MILES | 6.32 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| - Category: GENERAL CONTA | CT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

RL8. SFPP, LP Non-HVL Product Pipeline LS-46/41; RICHMOND

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-46/41; RICHMOND - BRISBANE 8 |
| PIPELINE ID | LS-46/41; RICHMOND * |
| MILES | 2.31 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

RL9. Shell Pipeline Co., LP Non-HVL Product Pipeline 854529

| Attribute | Value |
|---------------------------|--------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | SAN PABLO PIPELINE |
| SUBSYSTEM NAME | 854529 - 12IN SAN PABLO |
| PIPELINE ID | 854529 |
| MILES | 10.53 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | EMPTY |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| CITT | TX |
| STATE | |

RL10. Chevron Pipeline Co.; Non-HVL Product Pipeline CAL0001

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 2731 |
| OPERATOR NAME | CHEVRON PIPE LINE CO |
| SYSTEM NAME | BAY AREA PIPE LINE |
| SUBSYSTEM NAME | BAY AREA PRODUCTS LINE (BAPL) |
| PIPELINE ID | CAL0001 |
| MILES | 21.69 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | GASOLINE, DIESEL AND/OR JET |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/12/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Garrett |
| LAST NAME | Parker |
| TITLE | Regulatory Assurance Specialist |
| ENTITY | |
| PHONE | (832) 854-4596 |
| EMAIL | PARKERG@chevron.com |
| ADDRESS | 1500 Lousiana |
| CITY | Houston |
| STATE | TX |
| ZIP | 77002 |

APPENDIX A-2 Crockett Area Pipeline Data

CL1. Shell Pipeline Co., LP Non-HVL Product Pipeline 854529

| Attribute | Value |
|---------------------------|--------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | SAN PABLO PIPELINE |
| SUBSYSTEM NAME | 854529 - 12IN SAN PABLO |
| PIPELINE ID | 854529 |
| MILES | 10.53 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | EMPTY |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |

CL2. SFPP, LP Non-HVL Product Pipeline LS-37; AMORCO-RIC

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-37; AMORCO - RICHMOND 12" |
| PIPELINE ID | LS-37; AMORCO - RIC* |
| MILES | 20.83 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

CL3. SFPP, LP Non-HVL Product Pipeline LS-8; RICHMOND-CO

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-8; RICHMOND - CONCORD 8" |
| PIPELINE ID | LS-8; RICHMOND - CO* |
| MILES | 22.42 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

CL4. Shell Pipeline Co.; Non-HVL Product Pipeline 854214

| Attribute | Value |
|-----------------------------|--------------------------|
| - Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | SAN PABLO PIPELINE |
| SUBSYSTEM NAME | 854214 - 16IN SAN PABLO |
| PIPELINE ID | 854214 |
| MILES | 24.17 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | EMPTY |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| - Category: GENERAL CONTA | CT |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |

CL5. Phillips 66 Pipeline LLC Non-HVL Product Pipeline 2258_05

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | RICHMOND PRODUCTS LINE |
| SUBSYSTEM NAME | RICHMOND TERM/RODEO REFINERY |
| PIPELINE ID | 2258_05 |
| MILES | 1.30 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

CL6. Phillips 66 Pipeline LLC Non-HVL Product Pipeline 2258_15

| Attribute | Value |
|-----------------------------|----------------------------------|
| - Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | RICHMOND PRODUCTS LINE |
| SUBSYSTEM NAME | RICHMOND TERM/RODEO REFINERY |
| PIPELINE ID | 2258_15 |
| MILES | 3.82 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

CL7. Phillips 66 Pipeline LLC Non-HVL Product Pipeline 2260_60

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | JUNCTION TO RODEO REFINERY |
| SUBSYSTEM NAME | COALINGA PMP STA/RODEO REFIN |
| PIPELINE ID | 2260_60 |
| MILES | 7.22 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

CL8. Nustar Terminals Operations Non-HVL Product Pipeline 775

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 26094 |
| OPERATOR NAME | NUSTAR TERMINALS OPERATIONS |
| SYSTEM NAME | SELBY PIPELINES |
| SUBSYSTEM NAME | SELBY P5 PIPELINE |
| PIPELINE ID | 775 |
| MILES | 1.06 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | PRODUCTS |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/14/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Kyle |
| LAST NAME | Oppliger |
| TITLE | VP Terminal Operations |
| ENTITY | |
| PHONE | (800) 759-0033 |
| EMAIL | kyle.oppliger@nustarenergy.com |
| ADDRESS | 19003 IH-10 West |
| CITY | San Antonio |
| STATE | TX |
| ZIP | 78257 |
| | |

CL9. Phillips 66 Pipeline LLC Crude Oil Pipeline 2260_65

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | JUNCTION TO RODEO REFINERY |
| SUBSYSTEM NAME | COALINGA PMP STA/RODEO REFIN |
| PIPELINE ID | 2260_65 |
| MILES | 0.48 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |
| | |

CL10. DOD Defense Energy Support Non-HVL Product Pipeline 0064

| Attribute | Value |
|---------------------------|--------------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31460 |
| OPERATOR NAME | DOD DEFENSE ENERGY SUPPORT |
| SYSTEM NAME | OZOL |
| SUBSYSTEM NAME | OZOL-8 INCH |
| PIPELINE ID | 0064 |
| MILES | 7.45 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/13/2019 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Todd |
| LAST NAME | Williams |
| TITLE | Facility Manager/COR, DFSP San Pedro |
| ENTITY | |
| PHONE | (310) 241-2834 |
| EMAIL | Todd.williams@dla.mil |
| ADDRESS | 3171 N Gaffy Street |
| CITY | San Pedro |
| STATE | CA |
| ZIP | 90731 |
| | |

APPENDIX A-3 Martinez Area Pipeline Data

ML1. Shell Pipeline Co., LP Non-HVL Product Pipeline 854214

| Attribute | Value |
|---------------------------|--------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | SAN PABLO PIPELINE |
| SUBSYSTEM NAME | 854214 - 16IN SAN PABLO |
| PIPELINE ID | 854214 |
| MILES | 24.17 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | EMPTY |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |

ML2. SFPP, LP Non-HVL Product Pipeline LS-37; AMORCO-RIC

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-37; AMORCO - RICHMOND 12" |
| PIPELINE ID | LS-37; AMORCO - RIC* |
| MILES | 20.83 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML3. Shell Pipeline Co., LP; Non-HVL Product Pipeline 305

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | BAY AREA PRODUCTS LINE |
| SUBSYSTEM NAME | 305 - 10IN BAY AREA PRODUCTS LI |
| PIPELINE ID | 305 |
| MILES | 2.41 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | EMPTY |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |

ML4. Shell Pipeline Co., LP; Non-HVL Product Pipeline 306

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | BAY AREA PRODUCTS LINE |
| SUBSYSTEM NAME | 306 - 10IN BAY AREA PRODUCT LIN |
| PIPELINE ID | 306 |
| MILES | 0.21 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | MULTIPLE PRODUCTS |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |

ML5. DOD Defense Energy Support; Non-HVL Product Pipeline 0064

| Attribute | Value |
|---------------------------|--------------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31460 |
| OPERATOR NAME | DOD DEFENSE ENERGY SUPPORT |
| SYSTEM NAME | OZOL |
| SUBSYSTEM NAME | OZOL-8 INCH |
| PIPELINE ID | 0064 |
| MILES | 7.45 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/13/2019 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | Todd |
| LAST NAME | Williams |
| TITLE | Facility Manager/COR, DFSP San Pedro |
| ENTITY | |
| PHONE | (310) 241-2834 |
| EMAIL | Todd.williams@dla.mil |
| ADDRESS | 3171 N Gaffy Street |
| CITY | San Pedro |
| STATE | CA |
| ZIP | 90731 |
| | |

ML6. Phillips 66 Pipeline, LLC; Crude Oil Pipeline 2260_60

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | JUNCTION TO RODEO REFINERY |
| SUBSYSTEM NAME | COALINGA PMP STA/RODEO REFIN |
| PIPELINE ID | 2260_60 |
| MILES | 7.22 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

ML7. Chevron Pipeline Co; Non-HVL Pipeline CAL0001

| | Value |
|---------------------------|--------------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 2731 |
| OPERATOR NAME | CHEVRON PIPE LINE CO |
| SYSTEM NAME | BAY AREA PIPE LINE |
| SUBSYSTEM NAME | BAY AREA PRODUCTS LINE (BAPL) |
| PIPELINE ID | CAL0001 |
| MILES | 21.69 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | GASOLINE, DIESEL AND/OR JET |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/12/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Garrett |
| LAST NAME | Parker |
| TITLE | Regulatory Assurance Specialist |
| | |
| ENTITY | (022) 054 4500 |
| ENTITY PHONE | (832) 854-4596 |
| | PARKERG@chevron.com |
| PHONE | , , |
| PHONE | PARKERG@chevron.com |
| PHONE EMAIL ADDRESS | PARKERG@chevron.com 1500 Lousiana |

ML8. SFPP, LP; Non-HVL Pipeline LS-8; RICHMOND-CO

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-8; RICHMOND - CONCORD 8" |
| PIPELINE ID | LS-8; RICHMOND - CO* |
| MILES | 22.42 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |
| | |

ML9. Phillips 66 Pipeline, LLC; Non-HVL Pipeline 2234_615

| | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | SFAR PRODUCTS LINE |
| SUBSYSTEM NAME | VINE/COLLIER |
| PIPELINE ID | 2234_615 |
| MILES | 8.39 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| CITT | TX |
| STATE | |

ML10. Shell Pipeline Co., LP; Crude Oil Pipeline 490

| Attribute | Value |
|---------------------------|----------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | VINE HILL |
| SUBSYSTEM NAME | 490 - 10IN VINE HILL CRUDE |
| PIPELINE ID | 490 |
| MILES | 1.25 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | CRUDE |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |

ML11. SFPP, LP; Non-HVL Pipeline LS-72; RODEO-CONC

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-72; RODEO - CONCORD 8" |
| PIPELINE ID | LS-72; RODEO - CONC* |
| MILES | 12.94 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML12. Valero Refining Co. CA; Crude Oil Pipeline TRANSBAY_20IN

| DPERATOR NAME SYSTEM NAME SUBSYSTEM NAME SUBSYSTEM NAME PIPELINE ID MILES COMMODITY CATEGORY COMMODITY DESCRIPTION NTERSTATE DESIGNATION NIERSTATE DESIGNATION PIPELINE STATUS CODE REVISION DATE Category: GENERAL CONTACT FIRST NAME LAST NAME LAST NAME LAST NAME LAST NAME PHONE COMMODITY CATEGORY Crude Oil Crude Oil Commodity Description N Last Name Lazorik Cottegory: GENERAL CONTACT Category: GENERAL CONTACT CON | Attribute | Value |
|--|---------------------------|------------------------------|
| DPERATOR NAME SYSTEM NAME SUBSYSTEM NAME SUBSYSTEM NAME PIPELINE ID MILES COMMODITY CATEGORY COMMODITY DESCRIPTION NTERSTATE DESIGNATION NPIPELINE STATUS CODE REVISION DATE CAtegory: GENERAL CONTACT FIRST NAME LAST NAME LAST NAME LAST NAME LAST NAME PIPELINE PHONE COMMODITY CATEGORY Crude Oil Crude Oil Crude Oil Commodity Description N Lazorik Commodity Description N Lazorik Crude Oil Crude Oi | Category: PIPELINE ATTRIB | UTES |
| SYSTEM NAME SUBSYSTEM NAME PIPELINE ID TRANSBAY_20IN MILES COMMODITY CATEGORY COMMODITY DESCRIPTION NTERSTATE DESIGNATION PIPELINE STATUS CODE REVISION DATE REVISION DATE TRANSBAY_20IN COMMODITY CATEGORY COMMODITY CATEGORY COMMODITY DESCRIPTION N | OPERATOR ID | 32223 |
| BUBSYSTEM NAME PIPELINE ID MILES 2.10 COMMODITY CATEGORY COMMODITY DESCRIPTION NTERSTATE DESIGNATION NITERSTATE DESIGNATION PIPELINE STATUS CODE REVISION DATE Category: GENERAL CONTACT FIRST NAME LAST NAME LAST NAME LAZORIK FILE ENTITY PHONE (707) 745-7660 EMAIL ADDRESS 3400 E. 2nd St. Benicia CA | OPERATOR NAME | VALERO REFINING COMPANY - CA |
| PIPELINE ID TRANSBAY_20IN 2.10 COMMODITY CATEGORY COMMODITY DESCRIPTION NTERSTATE DESIGNATION NPIPELINE STATUS CODE REVISION DATE GREVISION DATE TRANSBAY_20IN Order Oil COMMODITY CATEGORY Crude Oil NOTERSTATE DESIGNATION NPIPELINE STATUS CODE Active (filled) O6/05/2018 FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME Lazorik STATE STATE TOTAL TRANSBAY_20IN 2.10 Crude Oil Active (filled) N N Lazorive (filled) N N Lazorive (filled) N N N Lazorive (filled) N N N PHONE NOTER OF NOTE | SYSTEM NAME | SJV TRANSBAY CRUDE (CSFM 060 |
| COMMODITY CATEGORY COMMODITY DESCRIPTION INTERSTATE DESIGNATION INTE | SUBSYSTEM NAME | |
| COMMODITY CATEGORY COMMODITY DESCRIPTION NTERSTATE DESIGNATION PIPELINE STATUS CODE REVISION DATE O6/05/2018 FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME LAST NAME LAZORIK FILLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL John.lazorik@valero.com ADDRESS 3400 E. 2nd St. Benicia STATE CA | PIPELINE ID | TRANSBAY_20IN |
| COMMODITY DESCRIPTION NTERSTATE DESIGNATION N PIPELINE STATUS CODE Active (filled) REVISION DATE 06/05/2018 FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME John LAST NAME Lazorik TITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL john.lazorik@valero.com ADDRESS 3400 E. 2nd St. CITY Benicia EXAME CA | MILES | 2.10 |
| NTERSTATE DESIGNATION N PIPELINE STATUS CODE Active (filled) REVISION DATE 06/05/2018 FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME John LAST NAME Lazorik FITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL john.lazorik@valero.com ADDRESS 3400 E. 2nd St. Benicia CA | COMMODITY CATEGORY | Crude Oil |
| PIPELINE STATUS CODE REVISION DATE 06/05/2018 FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME Lazorik TITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL John.lazorik@valero.com ADDRESS 3400 E. 2nd St. EITY Benicia CA | COMMODITY DESCRIPTION | |
| REVISION DATE O6/05/2018 FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME LAST NAME Lazorik FITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL ADDRESS 3400 E. 2nd St. Benicia CA | NTERSTATE DESIGNATION | N |
| FRP SEQUENCE NUMBER Category: GENERAL CONTACT FIRST NAME Lazorik FITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL ADDRESS 3400 E. 2nd St. CITY Benicia CA | PIPELINE STATUS CODE | Active (filled) |
| Category: GENERAL CONTACT FIRST NAME Lazorik FITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL ADDRESS 3400 E. 2nd St. Benicia STATE CA | REVISION DATE | 06/05/2018 |
| FIRST NAME Lazorik FITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL ADDRESS 3400 E. 2nd St. Benicia STATE CA | FRP SEQUENCE NUMBER | |
| Lazorik FITLE Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL john.lazorik@valero.com ADDRESS 3400 E. 2nd St. CITY Benicia STATE CA | Category: GENERAL CONTA | ACT |
| Staff Environmental Engineer ENTITY PHONE (707) 745-7660 EMAIL john.lazorik@valero.com ADDRESS 3400 E. 2nd St. CITY Benicia CA | FIRST NAME | John |
| ENTITY PHONE (707) 745-7660 EMAIL john.lazorik@valero.com ADDRESS 3400 E. 2nd St. CITY Benicia STATE CA | LAST NAME | Lazorik |
| PHONE (707) 745-7660 EMAIL john.lazorik@valero.com ADDRESS 3400 E. 2nd St. CITY Benicia STATE CA | TITLE | Staff Environmental Engineer |
| john.lazorik@valero.com ADDRESS 3400 E. 2nd St. CITY Benicia CA | ENTITY | |
| ADDRESS 3400 E. 2nd St. CITY Benicia STATE CA | PHONE | (707) 745-7660 |
| Benicia CA CA | EMAIL | john.lazorik@valero.com |
| STATE CA | ADDRESS | 3400 E. 2nd St. |
| | CITY | Benicia |
| ZIP 94510 | STATE | CA |
| | ZIP | 94510 |

ML13. SFPP, LP; Non-HVL Pipeline LS-47; (NIS) CONCOR

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-47; (NIS) CONCORD - SUISUN J |
| PIPELINE ID | LS-47; (NIS) CONCOR* |
| MILES | 4.65 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (unfilled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML14. SFPP, LP; Non-HVL Pipeline LS-130A; CONCORD-WA

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-130; CONCORD - SACRAMENTO |
| PIPELINE ID | LS-130A; CONCORD-WA* |
| MILES | 3.47 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML15. Tesoro Logistics Operations; Non-HVL Pipeline 609

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31874 |
| OPERATOR NAME | TESORO LOGISTICS OPERATIONS |
| SYSTEM NAME | GOLDEN EAGLE |
| SUBSYSTEM NAME | 8IN TESORO 203 |
| PIPELINE ID | 609 |
| MILES | 1.14 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/14/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Matthew |
| LAST NAME | Marusich |
| TITLE | Operations Area Manager |
| ENTITY | |
| PHONE | (925) 335-3452 |
| EMAIL | Matthew.V.Marusich@andeavor.com |
| ADDRESS | 150 Solano Way |
| CITY | Martinez |
| STATE | CA |
| ZIP | 94553 |
| | |

ML16. Tesoro Logistics Operations; Crude Oil Pipeline 611

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31874 |
| OPERATOR NAME | TESORO LOGISTICS OPERATIONS |
| SYSTEM NAME | GOLDEN EAGLE |
| SUBSYSTEM NAME | TESORO 63 CRUDE |
| PIPELINE ID | 611 |
| MILES | 1.24 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/14/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | Matthew |
| LAST NAME | Marusich |
| TITLE | Operations Area Manager |
| ENTITY | |
| PHONE | (925) 335-3452 |
| EMAIL | Matthew.V.Marusich@andeavor.com |
| ADDRESS | 150 Solano Way |
| CITY | Martinez |
| STATE | CA |
| ZIP | 94553 |
| | |

ML17. Tesoro Logistics Operations; Crude Oil Pipeline 612

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31874 |
| OPERATOR NAME | TESORO LOGISTICS OPERATIONS |
| SYSTEM NAME | GOLDEN EAGLE |
| SUBSYSTEM NAME | 12IN TESORO 200 CRUDE |
| PIPELINE ID | 612 |
| MILES | 1.26 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/14/2018 |
| FRP SEQUENCE NUMBER | |
| - Category: GENERAL CONTA | ACT |
| FIRST NAME | Matthew |
| LAST NAME | Marusich |
| TITLE | Operations Area Manager |
| ENTITY | |
| PHONE | (925) 335-3452 |
| EMAIL | Matthew.V.Marusich@andeavor.com |
| ADDRESS | 150 Solano Way |
| CITY | Martinez |
| STATE | CA |
| ZIP | 94553 |
| | |

ML18. Plains Marketing, LP; Non-HVL Product Pipeline 14937

| Attribute | Value | |
|---------------------------|----------------------------|--|
| Category: PIPELINE ATTRIB | UTES | |
| OPERATOR ID | 26085 | |
| OPERATOR NAME | PLAINS MARKETING, L.P. | |
| SYSTEM NAME | PLAINS PRODUCTS TERMINALS | |
| SUBSYSTEM NAME | LINE 191 | |
| PIPELINE ID | 14937 | |
| MILES | 0.88 | |
| COMMODITY CATEGORY | Non-HVL Product | |
| COMMODITY DESCRIPTION | PRODUCTS | |
| INTERSTATE DESIGNATION | N | |
| PIPELINE STATUS CODE | Active (unfilled) | |
| REVISION DATE | 03/15/2018 | |
| FRP SEQUENCE NUMBER | | |
| Category: GENERAL CONTA | CT | |
| FIRST NAME | BRYAN | |
| LAST NAME | FERGUSON | |
| TITLE | MGR GIS/DATA INTEGRATION | |
| ENTITY | | |
| PHONE | (713) 646-4308 | |
| EMAIL | bcferguson@paalp.com | |
| ADDRESS | 333 CLAY STREET SUITE 1600 | |
| CITY | HOUSTON | |
| STATE | TX | |
| ZIP | 77002 | |
| | | |

ML19. Phillips 66 Pipeline, LLC; Crude Oil Pipeline 2260_50

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | JUNCTION TO RODEO REFINERY |
| SUBSYSTEM NAME | COALINGA PMP STA/RODEO REFIN |
| PIPELINE ID | 2260_50 |
| MILES | 3.36 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

ML20. SFPP, LP; Non-HVL Product Pipeline LS-90/50/60; CONCOR

| Attribute | Value |
|---------------------------|-----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-90/50/60; CONCORD - FRESNO 12' |
| PIPELINE ID | LS-90/50/60; CONCOR* |
| MILES | 34.83 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| NTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML21. SFPP, LP; Non-HVL Product Pipeline LS-27; MARTINEZ-C

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-27; MARTINEZ - CONCORD 12" |
| PIPELINE ID | LS-27; MARTINEZ - C* |
| MILES | 5.24 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| NTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML22. SFPP, LP; Non-HVL Product Pipeline LS-33; MOCOCO JCT

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-33; MOCOCO JCT - CONCORD 12" |
| PIPELINE ID | LS-33; MOCOCO JCT -* |
| MILES | 4.55 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | Υ |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML23. Shell Pipeline Co., LP; Crude Oil Pipeline 92

| Attribute | Value |
|---------------------------|-----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | COALINGA-AVON |
| SUBSYSTEM NAME | 92 - 16IN 20IN 24IN COALINGA TO A |
| PIPELINE ID | 92 |
| MILES | 2.92 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | CRUDE |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |
| | |

ML24. Plains Marketing, LP; Non-HVL Pipeline 15588

| Attribute | Value |
|---------------------------|----------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 26085 |
| OPERATOR NAME | PLAINS MARKETING, L.P. |
| SYSTEM NAME | PLAINS PRODUCTS TERMINALS |
| SUBSYSTEM NAME | LINE 191 |
| PIPELINE ID | 15588 |
| MILES | 2.68 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | PRODUCTS |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 03/15/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | BRYAN |
| LAST NAME | FERGUSON |
| TITLE | MGR GIS/DATA INTEGRATION |
| ENTITY | |
| PHONE | (713) 646-4308 |
| EMAIL | bcferguson@paalp.com |
| ADDRESS | 333 CLAY STREET SUITE 1600 |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML25. SFPP, LP; Non-HVL Pipeline LS-16; CONCORD-SA

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-16; CONCORD - SAN JOSE 10" |
| PIPELINE ID | LS-16; CONCORD - SA* |
| MILES | 22.81 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML26. Phillips 66 Pipeline, LLC; Crude Oil Pipeline 2260_42

| Attribute | Value |
|---------------------------|----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | JUNCTION TO RODEO REFINERY |
| SUBSYSTEM NAME | COALINGA PMP STA/RODEO REFIN |
| PIPELINE ID | 2260_42 |
| MILES | 7.95 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Todd |
| LAST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |
| | |

ML27. SFPP, LP; Non-HVL Product Pipeline LS-9; CONCORD-BRADSHAW-10"

| Attribute | Value |
|---------------------------|--------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 18092 |
| OPERATOR NAME | SFPP, LP |
| SYSTEM NAME | SFPP_NORTH |
| SUBSYSTEM NAME | LS-9; CONCORD - BRADSHAW 10" |
| PIPELINE ID | LS-9; CONCORD - BRA* |
| MILES | 32.60 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | NON HVL PRODUCT |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/21/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | PATRICK |
| LAST NAME | RIBAN |
| TITLE | MANAGER-ENGINEERING |
| ENTITY | |
| PHONE | (713) 420-5608 |
| EMAIL | patrick_riban@kindermorgan.com |
| ADDRESS | 1001 LOUISIANA ST |
| CITY | HOUSTON |
| STATE | TX |
| ZIP | 77002 |
| | |

ML28. Shell Pipeline Co., LP; Crude Oil Pipeline 92

| Attribute | Value |
|---------------------------|-----------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 31174 |
| OPERATOR NAME | SHELL PIPELINE CO., L.P. |
| SYSTEM NAME | COALINGA-AVON |
| SUBSYSTEM NAME | 92 - 16IN 20IN 24IN COALINGA TO A |
| PIPELINE ID | 92 |
| MILES | 22.49 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | CRUDE |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/15/2018 |
| FRP SEQUENCE NUMBER | |
| - Category: GENERAL CONTA | СТ |
| FIRST NAME | Pratik |
| LAST NAME | Bhakta |
| TITLE | Regulatory Engineer |
| ENTITY | |
| PHONE | (832) 762-2782 |
| EMAIL | pratik.bhakta@shell.com |
| ADDRESS | P.O. BOX 2648 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77252 |
| | |
| | |

ML29. Phillips 66 Pipeline, LLC; Crude Oil Pipeline 2260_40

| Category: PIPELINE ATTRIBI | ITEC |
|----------------------------|----------------------------------|
| | JIE2 |
| OPERATOR ID | 31684 |
| OPERATOR NAME | PHILLIPS 66 PIPELINE LLC |
| SYSTEM NAME | JUNCTION TO RODEO REFINERY |
| SUBSYSTEM NAME | COALINGA PMP STA/RODEO REFIN |
| PIPELINE ID | 2260_40 |
| MILES | 22.49 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| NTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 02/22/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Todd |
| AST NAME | Tullio |
| TITLE | Manager, DOT Compliance |
| ENTITY | |
| PHONE | (832) 765-1636 |
| EMAIL | Todd.L.Tullio@p66.com |
| ADDRESS | 2331 Citywest Blvd HQ-08-S820-05 |
| CITY | Houston |
| STATE | TX |
| ZIP | 77043 |
| | |

ML30. Chevron Pipeline, Co; Non-HVL Product Pipeline CAL0002-3

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 2731 |
| OPERATOR NAME | CHEVRON PIPE LINE CO |
| SYSTEM NAME | BAY AREA PIPE LINE |
| SUBSYSTEM NAME | BAY AREA PRODUCTS LINE (BAPL) |
| PIPELINE ID | CAL0002-3 |
| MILES | 3.53 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | GASOLINE, DIESEL AND/OR JET |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/12/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | CT |
| FIRST NAME | Garrett |
| LAST NAME | Parker |
| TITLE | Regulatory Assurance Specialist |
| ENTITY | |
| PHONE | (832) 854-4596 |
| EMAIL | PARKERG@chevron.com |
| ADDRESS | 1500 Lousiana |
| CITY | Houston |
| STATE | TX |
| ZIP | 77002 |

ML31. Crimson Pipeline, LP; Crude Oil Pipeline 76

| Attribute | Value |
|---------------------------|-------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 32103 |
| OPERATOR NAME | CRIMSON PIPELINE L.P. |
| SYSTEM NAME | LOS MEDANOS - VINE HILL |
| SUBSYSTEM NAME | |
| PIPELINE ID | 76 |
| MILES | 15.65 |
| COMMODITY CATEGORY | Crude Oil |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 08/10/2017 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Mike |
| LAST NAME | Romley |
| TITLE | Operations Director |
| ENTITY | |
| PHONE | (661) 343-3218 |
| EMAIL | rjromley@crimsonpl.com |
| ADDRESS | 2459 Redondo Ave. |
| CITY | Long Beach |
| STATE | CA |
| ZIP | 90755 |
| | |
| | |

ML32. New Operator Pending; Natural Gas Liquids Pipeline 0770

| Attribute | Value |
|---------------------------|-----------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 88888 |
| OPERATOR NAME | SOLD - PENDING NEW OPERATOR |
| SYSTEM NAME | RYER COMPRESSOR TO NICHOLS |
| SUBSYSTEM NAME | CONDENSATE |
| PIPELINE ID | 0770 |
| MILES | 1.89 |
| COMMODITY CATEGORY | Natural Gas Liquids |
| COMMODITY DESCRIPTION | |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/13/2013 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | ACT |
| FIRST NAME | |
| LAST NAME | |
| TITLE | |
| ENTITY | NPMS STAFF |
| PHONE | (703) 317-6294 |
| EMAIL | npms@dot.gov |
| ADDRESS | NA NA |
| CITY | NA |
| STATE | VA |
| ZIP | 0 |
| | |

ML33. Chevron Pipeline Co.; Non-HVL Product Pipeline CAL0006B

| Attribute | Value |
|---------------------------|---------------------------------|
| Category: PIPELINE ATTRIB | UTES |
| OPERATOR ID | 2731 |
| OPERATOR NAME | CHEVRON PIPE LINE CO |
| SYSTEM NAME | BAY AREA PIPE LINE |
| SUBSYSTEM NAME | BAY AREA PRODUCTS LINE (BAPL) |
| PIPELINE ID | CAL0006B |
| MILES | 1.24 |
| COMMODITY CATEGORY | Non-HVL Product |
| COMMODITY DESCRIPTION | GASOLINE, DIESEL AND/OR JET |
| INTERSTATE DESIGNATION | N |
| PIPELINE STATUS CODE | Active (filled) |
| REVISION DATE | 06/12/2018 |
| FRP SEQUENCE NUMBER | |
| Category: GENERAL CONTA | СТ |
| FIRST NAME | Garrett |
| LAST NAME | Parker |
| TITLE | Regulatory Assurance Specialist |
| ENTITY | |
| PHONE | (832) 854-4596 |
| EMAIL | PARKERG@chevron.com |
| ADDRESS | 1500 Lousiana |
| CITY | Houston |
| STATE | TX |
| ZIP | 77002 |
| | |

ML34. Tesoro Logistics Operations; Crude Oil Pipeline 1107

| Attribute | Value | | | |
|---------------------------------|---------------------------------|--|--|--|
| - Category: PIPELINE ATTRIBUTES | | | | |
| OPERATOR ID | 31874 | | | |
| OPERATOR NAME | TESORO LOGISTICS OPERATIONS | | | |
| SYSTEM NAME | GOLDEN EAGLE | | | |
| SUBSYSTEM NAME | TESORO 63A CRUDE LINE | | | |
| PIPELINE ID | 1107 | | | |
| MILES | 0.25 | | | |
| COMMODITY CATEGORY | Crude Oil | | | |
| COMMODITY DESCRIPTION | | | | |
| INTERSTATE DESIGNATION | N | | | |
| PIPELINE STATUS CODE | Active (filled) | | | |
| REVISION DATE | 06/14/2018 | | | |
| FRP SEQUENCE NUMBER | | | | |
| Category: GENERAL CONTA | СТ | | | |
| FIRST NAME | Matthew | | | |
| LAST NAME | Marusich | | | |
| TITLE | Operations Area Manager | | | |
| ENTITY | | | | |
| PHONE | (925) 335-3452 | | | |
| EMAIL | Matthew.V.Marusich@andeavor.com | | | |
| ADDRESS | 150 Solano Way | | | |
| CITY | Martinez | | | |
| STATE | CA | | | |
| ZIP | 94553 | | | |
| | | | | |
| | | | | |

ML35. Tesoro Logistics Operations; Crude Oil Pipeline 1107

| Attribute | Value | | | | |
|---------------------------------|---------------------------------|--|--|--|--|
| - Category: PIPELINE ATTRIBUTES | | | | | |
| OPERATOR ID | 31874 | | | | |
| OPERATOR NAME | TESORO LOGISTICS OPERATIONS | | | | |
| SYSTEM NAME | GOLDEN EAGLE | | | | |
| SUBSYSTEM NAME | 12IN TESORO 200A CRUDE | | | | |
| PIPELINE ID | 1108 | | | | |
| MILES | 0.25 | | | | |
| COMMODITY CATEGORY | Crude Oil | | | | |
| COMMODITY DESCRIPTION | | | | | |
| INTERSTATE DESIGNATION | N | | | | |
| PIPELINE STATUS CODE | Active (filled) | | | | |
| REVISION DATE | 06/14/2018 | | | | |
| FRP SEQUENCE NUMBER | | | | | |
| Category: GENERAL CONTA | CT | | | | |
| FIRST NAME | Matthew | | | | |
| LAST NAME | Marusich | | | | |
| TITLE | Operations Area Manager | | | | |
| ENTITY | | | | | |
| PHONE | (925) 335-3452 | | | | |
| EMAIL | Matthew.V.Marusich@andeavor.com | | | | |
| ADDRESS | 150 Solano Way | | | | |
| CITY | Martinez | | | | |
| STATE | CA | | | | |
| ZIP | 94553 | | | | |
| | | | | | |

APPENDIX A-4 Pittsburg Area Pipeline Data

PL1. Crimson Pipeline, LP Crude Oil Pipeline 76

| Attribute | Value | | | |
|---------------------------------|-------------------------|--|--|--|
| - Category: PIPELINE ATTRIBUTES | | | | |
| OPERATOR ID | 32103 | | | |
| OPERATOR NAME | CRIMSON PIPELINE L.P. | | | |
| SYSTEM NAME | LOS MEDANOS - VINE HILL | | | |
| SUBSYSTEM NAME | | | | |
| PIPELINE ID | 76 | | | |
| MILES | 15.65 | | | |
| COMMODITY CATEGORY | Crude Oil | | | |
| COMMODITY DESCRIPTION | | | | |
| INTERSTATE DESIGNATION | N | | | |
| PIPELINE STATUS CODE | Active (filled) | | | |
| REVISION DATE | 08/10/2017 | | | |
| FRP SEQUENCE NUMBER | | | | |
| - Category: GENERAL CONTACT | | | | |
| FIRST NAME | Mike | | | |
| LAST NAME | Romley | | | |
| TITLE | Operations Director | | | |
| ENTITY | | | | |
| PHONE | (661) 343-3218 | | | |
| EMAIL | rjromley@crimsonpl.com | | | |
| ADDRESS | 2459 Redondo Ave. | | | |
| CITY | Long Beach | | | |
| STATE | CA | | | |
| ZIP | 90755 | | | |
| | | | | |
| | | | | |

PL2. SFPP, LP Non-HVL Product Pipeline LS-90/50/60; CONCOR

| Attribute | Value | | | |
|---------------------------------|-----------------------------------|--|--|--|
| = Category: PIPELINE ATTRIBUTES | | | | |
| OPERATOR ID | 18092 | | | |
| OPERATOR NAME | SFPP, LP | | | |
| SYSTEM NAME | SFPP_NORTH | | | |
| SUBSYSTEM NAME | LS-90/50/60; CONCORD - FRESNO 12" | | | |
| PIPELINE ID | LS-90/50/60; CONCOR* | | | |
| MILES | 34.83 | | | |
| COMMODITY CATEGORY | Non-HVL Product | | | |
| COMMODITY DESCRIPTION | NON HVL PRODUCT | | | |
| INTERSTATE DESIGNATION | N | | | |
| PIPELINE STATUS CODE | Active (filled) | | | |
| REVISION DATE | 06/21/2018 | | | |
| FRP SEQUENCE NUMBER | | | | |
| Category: GENERAL CONTA | СТ | | | |
| FIRST NAME | PATRICK | | | |
| LAST NAME | RIBAN | | | |
| TITLE | MANAGER-ENGINEERING | | | |
| ENTITY | | | | |
| PHONE | (713) 420-5608 | | | |
| EMAIL | patrick_riban@kindermorgan.com | | | |
| ADDRESS | 1001 LOUISIANA ST | | | |
| CITY | HOUSTON | | | |
| STATE | TX | | | |
| ZIP | 77002 | | | |
| | | | | |

PL3. Chevron Pipeline Co., Non-HVL Product Pipeline CAL0002-8

| Attribute | Value | | | |
|---------------------------------|---------------------------------|--|--|--|
| - Category: PIPELINE ATTRIBUTES | | | | |
| OPERATOR ID | 2731 | | | |
| OPERATOR NAME | CHEVRON PIPE LINE CO | | | |
| SYSTEM NAME | BAY AREA PIPE LINE | | | |
| SUBSYSTEM NAME | BAY AREA PRODUCTS LINE (BAPL) | | | |
| PIPELINE ID | CAL0002-8 | | | |
| MILES | 19.60 | | | |
| COMMODITY CATEGORY | Non-HVL Product | | | |
| COMMODITY DESCRIPTION | GASOLINE, DIESEL AND/OR JET | | | |
| INTERSTATE DESIGNATION | N | | | |
| PIPELINE STATUS CODE | Active (filled) | | | |
| REVISION DATE | 06/12/2018 | | | |
| FRP SEQUENCE NUMBER | | | | |
| Category: GENERAL CONTA | СТ | | | |
| FIRST NAME | Garrett | | | |
| LAST NAME | Parker | | | |
| TITLE | Regulatory Assurance Specialist | | | |
| ENTITY | | | | |
| PHONE | (832) 854-4596 | | | |
| EMAIL | PARKERG@chevron.com | | | |
| ADDRESS | 1500 Lousiana | | | |
| CITY | Houston | | | |
| | TX | | | |
| STATE | | | | |

PL4. SFPP, LP; Non-HVL Product Pipeline LS-9; Concord-BRA

| Attribute | Value | | | | |
|---------------------------------|--------------------------------|--|--|--|--|
| - Category: PIPELINE ATTRIBUTES | | | | | |
| OPERATOR ID | 18092 | | | | |
| OPERATOR NAME | SFPP, LP | | | | |
| SYSTEM NAME | SFPP_NORTH | | | | |
| SUBSYSTEM NAME | LS-9; CONCORD - BRADSHAW 10" | | | | |
| PIPELINE ID | LS-9; CONCORD - BRA* | | | | |
| MILES | 32.60 | | | | |
| COMMODITY CATEGORY | Non-HVL Product | | | | |
| COMMODITY DESCRIPTION | NON HVL PRODUCT | | | | |
| INTERSTATE DESIGNATION | N | | | | |
| PIPELINE STATUS CODE | Active (filled) | | | | |
| REVISION DATE | 06/21/2018 | | | | |
| FRP SEQUENCE NUMBER | | | | | |
| Category: GENERAL CONTA | СТ | | | | |
| FIRST NAME | PATRICK | | | | |
| LAST NAME | RIBAN | | | | |
| TITLE | MANAGER-ENGINEERING | | | | |
| ENTITY | | | | | |
| PHONE | (713) 420-5608 | | | | |
| EMAIL | patrick_riban@kindermorgan.com | | | | |
| ADDRESS | 1001 LOUISIANA ST | | | | |
| CITY | HOUSTON | | | | |
| STATE | TX | | | | |
| ZIP | 77002 | | | | |
| | | | | | |

PL5. Crimson Pipeline, LP Crude Oil Pipeline 499

| - Category: PIPELINE ATTRIBUTES | | | | |
|---------------------------------|------------------------|--|--|--|
| OPERATOR ID | 32103 | | | |
| OPERATOR NAME | CRIMSON PIPELINE L.P. | | | |
| SYSTEM NAME | LOS MEDANOS | | | |
| SUBSYSTEM NAME | | | | |
| PIPELINE ID | 499 | | | |
| MILES | 20.50 | | | |
| COMMODITY CATEGORY | Crude Oil | | | |
| COMMODITY DESCRIPTION | | | | |
| NTERSTATE DESIGNATION | N | | | |
| PIPELINE STATUS CODE | Active (filled) | | | |
| REVISION DATE | 08/10/2017 | | | |
| RP SEQUENCE NUMBER | | | | |
| Category: GENERAL CONTA | CT | | | |
| FIRST NAME | Mike | | | |
| AST NAME | Romley | | | |
| TITLE | Operations Director | | | |
| ENTITY | | | | |
| PHONE | (661) 343-3218 | | | |
| EMAIL | rjromley@crimsonpl.com | | | |
| ADDRESS | 2459 Redondo Ave. | | | |
| CITY | Long Beach | | | |
| STATE | CA | | | |
| ZIP | 90755 | | | |
| | | | | |

PL6. Abandoned Pittsburg-Antioch Pipeline 31590

| Attribute | Value | | | | |
|-------------------------------|----------------------------|--|--|--|--|
| Category: PIPELINE ATTRIBUTES | | | | | |
| OPERATOR ID | 99999 | | | | |
| OPERATOR NAME | ABANDONED | | | | |
| SYSTEM NAME | PITTSBURG-ANTIOCH PIPELINE | | | | |
| SUBSYSTEM NAME | PITTSBURG-ANTIOCH PIPELINE | | | | |
| PIPELINE ID | 31590 | | | | |
| MILES | 8.40 | | | | |
| COMMODITY CATEGORY | Empty Liquid | | | | |
| COMMODITY DESCRIPTION | | | | | |
| INTERSTATE DESIGNATION | N | | | | |
| PIPELINE STATUS CODE | Permanently Abandoned | | | | |
| REVISION DATE | 03/26/2004 | | | | |
| FRP SEQUENCE NUMBER | | | | | |
| - Category: GENERAL CONTACT | | | | | |
| FIRST NAME | | | | | |
| LAST NAME | | | | | |
| TITLE | | | | | |
| ENTITY | NPMS STAFF | | | | |
| PHONE | (703) 317-6294 | | | | |
| EMAIL | npms@dot.gov | | | | |
| ADDRESS | NA NA | | | | |
| CITY | NA | | | | |
| STATE | VA | | | | |
| ZIP | 0 | | | | |

APPENDIX B Critical Facilities Data

APPENDIX B-1 CRITICAL FACILITIES: RICHMOND PINCH POINT #1

| Critical Facility Category | Critical Facility | Street Addess | City | State | Latitude | Longitude |
|----------------------------|--|----------------------|-------------|----------|------------|-------------|
| , , , | , | | | | | |
| City and County Buildings | El Cerrito Building Inspection | 10890 San Pablo Ave. | El Cerrito | CA | 37.915730 | -122.311030 |
| | El Cerrito Police Department | 10900 San Pablo Ave. | El Cerrito | CA | 37.916210 | -122.311490 |
| | Kensington Police Department | 217 Arlington Ave. | Kensington | CA | 37.913850 | -122.280670 |
| | Bayview Branch Public Library | 5100 Hartnett Ave. | Richmond | CA | 37.915187 | -122.323848 |
| | El Cerrito Library-Contra Costa County Library | 6510 Stockton Ave. | El Cerrito | CA | 37.908499 | -122.303988 |
| | Kensington Library-Contra Costa County Library | 61 Arlington Ave. | Kensington | CA | 37.913179 | -122.281082 |
| Fire Stations | Disharand Fine Department Station CA | 4004 Deverieur Arre | Richmond | ICA. | 27.01.4600 | 422 22270 |
| Fire Stations | Richmond Fire Department Station 64 | 4801 Bayview Ave. | | CA CA | 37.914680 | -122.323770 |
| | El Cerrito Fire Department | 10900 San Pablo Ave. | El Cerrito | | 37.916210 | -122.311490 |
| | Kensington Fire District | 217 Arlington Ave. | Kensington | CA | 37.913850 | -122.280670 |
| Hospitals/Emergency Care | Castro Therapy Unit | 1435 Lawrence St. | El Cerrito | CA | 37.920390 | -122.304560 |
| , , , , , | New MD & Urgent Care | 10612 San Pablo Ave. | El Cerrito | CA | 37.911990 | -122.307410 |
| | Kensington Clinic | 60 Arlington Ave. | El Cerrito | CA | 37.929730 | -122.304330 |
| | Kensington Physical Therapy | 303 Arlington Ave. | Kensington | CA | 37.903309 | -122.277489 |
| | UHS Surgical Services | 3427 Regatta Blvd. | Richmond | CA | 37.919381 | -122.334950 |
| | | | | | | |
| Nursing/Convalescent | El Cerrito Royale | 6510 Gladys Ave. | El Cerrito | CA | 37.919320 | -122.311930 |
| Community Centers/Shelters | Booker T. Anderson Community Center | 960 S. 47th St. | Richmond | CA | 37.918610 | -122.326740 |
| community centers/sherters | Monterey Pines Community Room | 680 S. 37th St. | Richmond | CA | 37.923210 | |
| | St. Johns Community Center | 6500 Gladys Ave. | El Cerrito | CA | 37.923210 | -122.333930 |
| | El Cerrito Midtown Activity Center | 10940 San Pablo Ave. | El Cerrito | CA | 37.916750 | |
| | El Cerrito Community Center | 7007 Moeser Lane | El Cerrito | CA | 37.914620 | -122.302880 |
| | Kensington Community Center | 59 Arlington Ave. | Kensington | CA | 37.903660 | -122.278310 |
| | Renaington community center | 33 Amiligion Avc. | KCHSHIBtoH | CA | 37.303000 | 122.270310 |
| Schools/Preschools | Fairmont Elementary | 724 Kearney St. | El Cerrrito | CA | 37.915670 | -122.310430 |
| | Kensington Elementary | 90 Highland Blvd. | Kensington | CA | 37.914170 | -122.278950 |
| | Wilson Elementary | 7150 Portola Dr. | El Cerrito | CA | 37.915370 | -122.302390 |
| | Stege Elementary | 4949 Cypress Ave. | Richmond | CA | 37.919800 | -122.322390 |
| | El Cerrito High School | 540 Ashbury Ave. | El Cerrito | CA | 37.906170 | -122.294390 |
| | Summit Public Schools | 1800 Elm St. | El Cerrito | CA | 37.925720 | -122.312990 |
| | Caliber Beta Academy | 4301 Berk Ave. | Richmond | CA | 37.922720 | -122.327400 |
| | Kennedy High School | 4300 Cutting Blvd. | Richmond | CA | 37.925170 | -122.329290 |
| | King elementary | 4022 Florida Ave. | Richmond | CA | 37.929430 | -122.347640 |
| | Little House Preschool | 4443 Potrero Ave. | Richmond | CA | 37.920910 | -122.318720 |
| | Keystone Montessori Pre-School | 6639 Blake St. | El Cerrito | CA | 37.923240 | -122.312620 |
| | Sycamore Christian School | 1111 Navellier St. | El Cerrito | CA | 37.917280 | -122.301330 |
| | Pride and Joy Pre-School | 1226 Liberty St. | El Cerrito | CA | 37.916010 | -122.308380 |
| | El Cerrito Preschool Co-op | 7200 Moeser Ln. | El Cerrito | CA | 37.915080 | -122.300620 |
| | Nomura Preschool | 1711 Carlson Blvd. | Richmond | CA | 37.909490 | -122.315100 |
| | Little Inti Daycare Preschool | Everett and Eureka | El Cerrito | CA | 37.907740 | -122.299730 |
| | Ocean View Montessori Day Care | 717 Clayton Ave. | El Cerrito | CA | 37.909060 | -122.297820 |

APPENDIX B-2 CRITICAL FACILITIES: RICHMOND PINCH POINT #2

| Critical Facility Category | Critical Facility | Street Addess | City | State | Latitude | Longitude |
|----------------------------|---|---|----------------------|----------|------------------------|----------------------------|
| City and County Buildings | Richmond Police Department | 1701 Regatta Blvd. | Richmond | CA | 37.917180 | |
| | Richmond Police Commission | 450 Civic Center Plaza | Richmond | CA | 37.937590 | |
| | Richmond City Hall | 450 Civic Center Plaza | Richmond | CA | 37.937590 | |
| | Richmond Humn Resources Department Richmond Emergency Services Office | 2544 Barrett Ave. 440 Civic Center Plaza | Richmond Richmond | CA CA | 37.935900 37.936800 | |
| | Richmond Memorial Convention Center | 403 Civic Center Plaza | Richmond | CA | 37.937020 | |
| | Machalilla | 430 Civic Center Plaza | Richmond | CA | 37.936320 | |
| | Richmond Private Industry Council | 330 25th St. | Richmond | CA | 37.936690 | |
| | Richmond City Recreation Complex | 3230 MacDonald Ave. | Richmond | CA | 37.934120 | -122.338210 |
| | Richmond Building Services | 6 13th St. | Richmond | CA | 37.931520 | |
| | Memorial Youth Center | 213 S. 33rd St. | Richmond | CA | 37.927950 | |
| | Richmond Sewer Maintenance | 3200 Regatta Blvd. 1401 Marina Way S. | Richmond Richmond | CA CA | 37.916680 37.912750 | |
| | Richmond Housing Community Port of Richmond Administration | 1411 Harbour Way S. | Richmond | CA | 37.912730 | |
| | Contra Costa County Office of the Public Defender | 3811 Bissell Ave. | Richmond | CA | 37.933070 | |
| | Contra Costa County Victim Witness | 100 S. 37th St. | Richmond | CA | 37.930740 | |
| | Contra Costa Supervisor Office | 11780 San Pablo Ave. | El Cerrito | CA | 37.917910 | -122.313270 |
| | Contra Costa County Employment and Human Services | 4006 MacDonald Ave. | Richmond | CA | 37.917910 | -122.313270 |
| | Contra Costa County Perinatal Services | 100 38th St. | Richmond | CA | 37.932394 | |
| | Contra Costa County Court | 100 S. 37th St. | Richmond | CA | 37.930763 | |
| | Contra Costa County Community Center | 300 S. 27th St. | Richmond | CA | 37.927288 | |
| | West County Housing Corporation | 170 21st St. | Richmond | CA | 37.933608 37.914901 | |
| | Contra Costa County Children and Family Services Contra Costa County Probation | 1275 Hall Ave. 1275 Hall Ave. | Richmond Richmond | CA CA | 37.914901 37.914901 | -122.357240 -122.357240 |
| | Richmond Public Library | 325 Civic Center Plaza | Richmond | CA | 37.914901 | |
| | Contra Costa County Law Library | 100 37th St. | Richmond | CA | 37.932619 | |
| | Northern Regional Library | 1301 S. 46th St. | Richmond | CA | 37.917708 | |
| | Northern Regional Library Facility | 400 S. 47th St. | Richmond | CA | 37.917454 | |
| | | I | 1 | 1 | | |
| Fire Stations | Richmond Fire Department Station 61 | 140 W. Richmond Ave. | Richmond Richmond | CA | 37.926169 37.925532 | |
| | Richmond Fire Department Station 67 Richmond Fire Department Station 62 | 1131 Cutting Blvd. 1065 7th St. | Richmond | CA CA | 37.925532 | |
| | Richmond Fire Department Station 66 | 4100 Clinton Ave. | Richmond | CA | 37.940417 | -122.328887 |
| | Richmond Fire Department | 440 Civic Center Plaza | Richmond | CA | 37.936800 | |
| _ | | | | <u>'</u> | | |
| Hospitals/Emergency Care | Kaiser Permanente Richmond Medical Center | 901 Nevin Ave. | Richmond | CA | 37.937222 | -122.360545 |
| | LifeLong Brookside Richmond Health Center | 1030 Nevin Ave. | Richmond Richmond | CA | 37.936649 | |
| | LifeLong William Jenkins health Center RotaCare Bay Area Richmond Clinic | 150 Harbour Way 256 24th St. | Richmond | CA CA | 37.933379 37.935025 | -122.359809 -122.346134 |
| | LifeLong Brazell H. Carter health Center | 2600 MacDonald Ave. | Richmond | CA | 37.934913 | |
| | Nevin House | 3215 Nevin Ave. | Richmond | CA | 37.935720 | |
| | Community Clinic Consortium | 3720 Barrett Ave. | Richmond | CA | 37.936308 | |
| | Contra Costa County Mental | 100 38th St. | Richmond | CA | 37.932344 | -122.332983 |
| | UHS Surgical Services | 3427 Regatta Blvd. | Richmond | CA | 37.919361 | -122.334909 |
| | Kaiser Permanente School of Allied Health | 938 Marina Way | Richmond | CA | 37.918565 | -122.354768 |
| Nursing/Convalescent | El Cerrito Royale | 6510 Gladys Ave. | El Cerrito | CA | 37.919027 | -122.311572 |
| indiang, contains contains | Shields-Richmond Nursing Center | 1919 Cutting Blvd. | Richmond | CA | 37.925546 | |
| | Grace Homes Residential Care | 423 McLaughlin St. | Richmond | CA | 37.934253 | |
| | Grace Homes Assisted Living | 527 McLaughlin | Richmond | CA | 37.936061 | -122.324613 |
| | Palm Tree Care Home | 712 McLaughlin | Richmond | CA | 37.941350 | |
| | Rosewood Residence Assisted Living | 5311 Garvin Ave. | Richmond | CA | 37.945339 | |
| | Richmond Post-Acute Care | 955 23rd St. | Richmond | CA | 37.946382 | |
| | TLC Home Care Agency | 13201 San Pablo Ave. | San Pablo | CA | 37.951585 | -122.333290 |
| Community Centers/Shelters | Booker T. Anderson Community Center | 960 S. 47th St. | Richmond | CA | 37.918503 | -122.326794 |
| | St. Johns Community Center | 6500 Gladys Ave. | El Cerrito | CA | 37.919494 | -122.312036 |
| | El Cerrito Midtown Activity Center | 10940 San Pablo Ave. | El Cerrito | CA | 37.916793 | |
| | El Cerrito Community Center | 7007 Moeser Lane | El Cerrito | CA | 37.914847 | |
| | E.M. Downer Family YMCA | 263 S. 20th St. | Richmond | CA | 37.928575 | |
| | Bobby Bowen Progressive Center | 2540 MacDonald Ave. | Richmond | CA | 37.935046 | |
| | Nevin Community Center Atchison Village Mutual Homes Corp. | 598 Nevin Ave. 270 Curry St. | Richmond Richmond | CA | 37.936607 37.934701 | |
| | Point Richmond Community Center | 139 Washington | Richmond | CA CA | 37.934701 | |
| | Catholic Charities of the East Bay West County Service Center | 217 Harbour Way | Richmond | CA | 37.920338 | |
| | Bay Area Rescue Mission | 200 MacDonald Ave. | Richmond | CA | 37.935415 | |
| | Bay Area Rescue Mission | 2114 MacDonald Ave. | Richmond | CA | 37.935566 | |
| | West Contra Costa Family Justice Center | 256 24th St. | Richmond | CA | 37.935033 | |
| | Rubicon Programs | 2500 Bissell Ave. | Richmond | CA | 37.933693 | -122.345300 |
| | Rubicon Programs | 101 Broadway | Richmond | CA | 37.933031 | -122.346266 |
| | Richmond Emergency Food Pantry | 2369 Barrett Ave. | Richmond | CA | 37.938622 | -122.345982 |
| | House Rabbit Society Good Now? Bittie Burs Ressue | 148 Broadway | Richmond | CA | 37.932930 | |
| | Good NewZ Pittie Pups Rescue The Milo Foundation | 2369 Brooks Ave. 220 S. Garrard Blvd. | Richmond Richmond | CA CA | 37.941010 37.928634 | -122.345846 -122.379965 |
| | The Millo Foundation | 220 J. Janaru Divu. | meninona | ICA | 51.320034 | - 122.31 3303 |
| Schools | Arlington Christian School | 6382 Arlington Blvd. | Richmond | CA | 37.940956 | -122.312302 |
| | | | | | | |

APPENDIX B-2 CRITICAL FACILITIES: RICHMOND PINCH POINT #2

| Critical Facility Category | Critical Facility | Street Addess | City | State | Latitude | Longitude |
|----------------------------|--|---------------------|----------------|-------|-----------|-------------|
| | Mira Vista Elementary | 6397 Hazel Avenue | Richmond Heigl | CA | 37.941057 | -122.313808 |
| | De Jean Middle School | 3400 MacDonald Ave. | Richmond | CA | 37.932582 | -122.336903 |
| | Stege Elementary | 4949 Cypress Ave. | Richmond | CA | 37.920019 | -122.322952 |
| | Summit Public Schools | 1800 Elm St. | El Cerrito | CA | 37.925312 | -122.313563 |
| | Caliber Beta Academy | 4301 Berk Ave. | Richmond | CA | 37.922820 | -122.328938 |
| | Kennedy High School | 4300 Cutting Blvd. | Richmond | CA | 37.924780 | -122.328610 |
| | King elementary | 4022 Florida Ave. | Richmond | CA | 37.929096 | -122.331587 |
| | Manzanita Charter Middle School | 461 33rd St. | Richmond | CA | 37.936665 | -122.337477 |
| | Grant Elementary | 2400 Downer Ave. | Richmond | CA | 37.942513 | -122.345048 |
| | St. Cornelius Catholic School | 201 28th St. | Richmond | CA | 37.933887 | -122.342160 |
| | Coronado Elementary | 2100 Maine Ave. | Richmond | CA | 37.927785 | -122.349510 |
| | Nystrom Elementary | 230 Harbour Way S. | Richmond | CA | 37.928159 | -122.359269 |
| | Richmond College Prep Schools | 1014 Florida Ave. | Richmond | CA | 37.929065 | -122.359316 |
| | West Contra Costa Costa Unified School District/Delta High | 1108 Bissell Ave. | Richmond | CA | 37.933594 | -122.358640 |
| | Leadership Public Schools | 880 Bissell Ave. | Richmond | CA | 37.933805 | -122.361142 |
| | Samuel Gompers Continuation School | 831 Chanslor Ave. | Richmond | CA | 37.933384 | -122.361163 |
| | John Henry High | 1402 Marina Way S. | Richmond | CA | 37.912774 | -122.354919 |
| | Peres Elementary | 719 5th St. | Richmond | CA | 37.942773 | -122.364531 |
| | Chavez Elementary | 960 17th St. | Richmond | CA | 37.946992 | -122.352907 |
| | Richmond High | 1250 23rd St. | Richmond | CA | 37.952453 | -122.345902 |
| | Washington Elementary | 565 Wine St. | Richmond | CA | 37.924457 | -122.380994 |
| | Downer Elementary | 1231 18th St. | San Pablo | CA | 37.952095 | -122.352947 |
| | United Christian College | 3219 MacDonald Ave. | Richmond | CA | 37.934653 | -122.338147 |
| | Little house Preschool | 4443 Potrero Ave. | Richmond | CA | 37.921264 | -122.327371 |
| | Richmond Children's Academy | 2900 Cutting Rd. | Richmond | CA | 37.924958 | -122.341429 |
| | Curious Explorers Academy | 4121 MacDonald Ave. | Richmond | CA | 37.933663 | -122.330236 |
| | A Little World Montessori | 374 37th St. | Richmond | CA | 37.934432 | -122.333815 |
| | Happy Brown Bears Pre-school | 2225 Gaynor Ave. | Richmond | CA | 37.944706 | -122.347760 |
| | La Petite Academy of Richmond | 1221 Nevin Ave. | Richmond | CA | 37.937552 | -122.357002 |

APPENDIX B-3 CRITICAL FACILITIES: MARTINEZ PINCH POINT #3

| , , , | · | Street Addess | City | State | Latitude | Longitude |
|----------------------------|---|---|---|--|--|---|
| | Martinez City Hall | 525 Henrietta St. | Martinez | CA | 38.014112 | -122.135351 |
| | Martinez Planning and Zoning | 525 Henrietta St. | Martinez | CA | 38.014112 | -122.135351 |
| | Martinez Police Department | 525 Henrietta St. | Martinez | CA | 38.014112 | -122.135351 |
| | Martinez Water Department | 525 Henrietta St. | Martinez | CA | 38.014112 | -122.135351 |
| | Martinez Detention Facility | 1000 Ward St. | Martinez | CA | 38.017912 | -122.133154 |
| | Martinez traffic Signal Maintenance | 2467 Waterbird Way | Martinez | CA | 38.001369 | -122.073085 |
| | Contra Costa County Jail | 901 Court St. | Martinez | CA | 38.017168 | -122.132167 |
| | Contra Costa County Court Records | 1111 Ward St. | Martinez | CA | 38.018607 | -122.133033 |
| | Contra Costa county Sheriff's Office | 651 Pine St. | Martinez | CA | 38.019302 | -122.133676 |
| | Contra Costa County Sheriff-Criminalistics | 1122 Escobar St. | Martinez | CA | 38.019518 | -122.133310 |
| | Contra Costa County Sheriff | 500 Court St. | Martinez | CA | 38.019112 | -122.135273 |
| | Contra Costa County Sheriff Department | 1980 Muir Rd. | Martinez | CA | 37.989702 | -122.085985 |
| | Contra Costa County Sheriff-Technical Services | 30 Glacier Dr. | Martinez | CA | 37.990742 | -122.086928 |
| | Contra Costa Public Works Surplus | 4785 Blum Rd. | Martinez | CA | 38.000368 | -122.073975 |
| | Contra Costa County Public Works Department | 255 Glacier Dr. | Martinez | CA | 37.988076 | -122.086851 |
| | Contra Costa County Flood Control | 2475 Waterbird Way | Martinez | CA | 37.999965 | -122.071539 |
| | Contra Costa Animal Services Department | 4800 Imhoff Pl. | Martinez | CA | 37.999225 | -122.071217 |
| | Contra Costa County Library-Martinez Branch | 740 Court Street | Martinez | CA | 38.017990 | -122.134161 |
| | Contra Costa County Law Library | 1020 Ward St. | Martinez | CA | 38.018074 | -122.132927 |
| | Degan Medical Library | 2500 Alhambra Ave. | Martinez | CA | 38.006961 | -122.132743 |
| Fire Stations | Contra Costa Fire Station 12 | 1240 Shell Ave. | Martinez | CA | 38.010631 | -122.118225 |
| | Contra Costa Fire Station 14 | 521 Jones St. | Martinez | CA | 38.012950 | -122.134297 |
| Hospitals/Emergency Care | Contra Costa Regional Medical Center | 2500 Alhambra Ave. | Martinez | CA | 38.006789 | -122.132804 |
| | Contra Costa County-Martinez Health Center | 2500 Alhambra Ave. | Martinez | CA | 38.006789 | -122.132804 |
| | Telecare Hope House | 300 Ilene St. | Martinez | CA | 38.008029 | -122.133843 |
| | Kaisere Permanente | 200 Muir Rd. | Martinez | CA | 37.993657 | -122.110355 |
| N | Albanahan Canada and Hanaitad | 224 11 Ct | In deserting an | Ica I | 00 000070 | 400 400000 |
| | Alhambra Convalescent Hospital | 331 Ilene St. | Martinez | CA | 38.008379 | -122.133399 |
| | Tender Touch Residential Care | 58 Midhill Dr. | Martinez | CA | 37.997924 | -122.098379 |
| | Martinez Convalescent Home Legacy Nursing and Rehab | 4110 Alhambra Way 1790 Muir Rd. | Martinez Martinez | CA CA | 37.993374 37.988972 | -122.128530 -122.090789 |
| | Legacy Nursing and Kenab | 1730 Muli Na. | Iviai tillez | CA | 01.000012 | 122.030703 |
| Community Centers/Shelters | Northern California Family Center | 2244 Pacheco Blvd. | Martinez | CA | 38.012737 | -122.121054 |
| | City of Martinez Senior Center | 818 Green St. | Martinez | CA | 38.016676 | -122.134297 |
| | Martinez Community and Economic Center | 525 Henrietta St. | Martinez | CA | 38.014112 | -122.135351 |
| | Shell Clubhouse | 1635 Pacheco Blvd. | Martinez | CA | 38.014692 | -122.125935 |
| | Mountain View Emergency Family Shelter | 1391 Shell Ave. | Martinez | CA | 38.012520 | -122.118061 |
| | Contra Costa County Care Group | 1350 Arnold Dr. | Martinez | CA | 37.992109 | -122.098600 |
| | Contra Costa County Adoption | 2530 Arnold Dr. | Martinez | CA | 37.992721 | -122.078862 |
| | | | | | | |
| | Martinez Unified School District | 921 Susana St. | Martinez | CA | 38.014815 | -122.132498 |
| Schools | Martinez Unified School District Martinez Early Intervention | 921 Susana St. 921 Susana St. | Martinez Martinez | CA CA | | -122.132498 -122.132498 |
| Schools | | | | | 38.014815 | |
| Schools | Martinez Early Intervention | 921 Susana St. | Martinez | CA | 38.014815 | -122.132498 |
| Schools | Martinez Early Intervention Creekside Montessori | 921 Susana St. 1333 Estudillo St. | Martinez Martinez | CA CA | 38.014815 38.013748 | -122.132498 -122.133144 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School | 921 Susana St. 1333 Estudillo St. 604 Mellus St. | Martinez Martinez Martinez | CA CA | 38.014815 38.013748 38.014694 | -122.132498 -122.133144 -122.134897 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. | Martinez Martinez Martinez Martinez | CA CA CA | 38.014815 38.013748 38.014694 38.013582 | -122.132498 -122.133144 -122.134897 -122.130663 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. | Martinez Martinez Martinez Martinez Martinez | CA CA CA CA | 38.014815 38.013748 38.014694 38.013582 38.002629 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. | Martinez Martinez Martinez Martinez Martinez Martinez Martinez | CA CA CA CA CA CA | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 -122.130826 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way | Martinez Martinez Martinez Martinez Martinez Martinez Martinez Martinez Martinez | CA CA CA CA CA CA CA | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 -122.130826 -122.120000 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. | Martinez | CA | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 -122.130826 -122.120000 -122.100287 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. | Martinez | CA | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 -122.130826 -122.120000 -122.100287 -122.099178 -122.095910 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 | -122.132498 -122.133144 -122.134897 -122.130663 -122.130826 -122.120000 -122.100287 -122.099178 -122.095910 -122.092840 -122.103172 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 -122.130826 -122.120000 -122.100287 -122.099178 -122.095910 -122.092840 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary White Stone Christian Academy | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 | -122.132498 -122.133144 -122.134897 -122.130663 -122.130826 -122.120000 -122.100287 -122.099178 -122.095910 -122.092840 -122.103172 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary White Stone Christian Academy Electrical Trade School | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. 1151 Polson 1255 Muir Rd. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 37.990672 | -122.132498 -122.133144 -122.134897 -122.130663 -122.130826 -122.120000 -122.100287 -122.099178 -122.092840 -122.103172 -122.099489 -122.087844 -122.135067 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary White Stone Christian Academy Electrical Trade School Mt. McKinley School | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. 1151 Polson 1255 Muir Rd. 202 Glacier Dr. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 37.990672 37.988808 | -122.132498 -122.133144 -122.134897 -122.130663 -122.133375 -122.130826 -122.120000 -122.100287 -122.099178 -122.092840 -122.103172 -122.099489 -122.087844 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary White Stone Christian Academy Electrical Trade School Mt. McKinley School Contra Costa Community College District | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. 1151 Polson 1255 Muir Rd. 202 Glacier Dr. 500 N. Court St. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 37.990672 37.988808 38.019142 38.013748 38.000527 | -122.132498 -122.133144 -122.134897 -122.130663 -122.130826 -122.120000 -122.100287 -122.099178 -122.092840 -122.103172 -122.099489 -122.087844 -122.135067 -122.133144 -122.103590 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary White Stone Christian Academy Electrical Trade School Mt. McKinley School Contra Costa Community College District Creekside Montessori Morello Hills Christian Preschool and Daycary Forest Hills Preschool | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. 1151 Polson 1255 Muir Rd. 202 Glacier Dr. 500 N. Court St. 1333 Estudillo St. 1000 Morello Hills Dr. 127 Midhill Rd. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 37.990672 37.988808 38.019142 38.013748 38.000527 37.997407 | -122.132498 -122.133144 -122.134897 -122.130663 -122.130826 -122.120000 -122.100287 -122.099178 -122.092840 -122.103172 -122.099489 -122.087844 -122.135067 -122.133144 -122.103590 -122.095239 |
| Schools | Martinez Early Intervention Creekside Montessori St. Catherine of Siena School Martinez Junior High School Alhambra High School American Indian Cultural and Education Program John Muir Elementary International Mission-Higher Education Morello Park Elementary Community Day Schools Program Las Juntas Elementary White Stone Christian Academy Electrical Trade School Mt. McKinley School Contra Costa Community College District Creekside Montessori Morello Hills Christian Preschool and Daycary | 921 Susana St. 1333 Estudillo St. 604 Mellus St. 1600 Court St. 150 E St. 600 F St. 205 Vista Way 1117 Brittany Hills Ct. 1200 Morello Park Dr. 3930 Pacheco Blvd. 4105 Pacheco Blvd. 1151 Polson 1255 Muir Rd. 202 Glacier Dr. 500 N. Court St. 1333 Estudillo St. 1000 Morello Hills Dr. | Martinez | CA C | 38.014815 38.013748 38.014694 38.013582 38.002629 38.000612 38.000191 38.002084 38.001644 38.008221 38.008372 37.991556 37.990672 37.988808 38.019142 38.013748 38.000527 | -122.132498 -122.133144 -122.134897 -122.130663 -122.130826 -122.120000 -122.100287 -122.099178 -122.092840 -122.103172 -122.099489 -122.087844 -122.135067 -122.133144 -122.103590 |

APPENDIX B-4 CRITICAL FACILITIES: BAY POINT PINCH POINT #4

| Critical Facility Category | Critical Facility | Street Addess | City | State | Latitude | Longitude |
|----------------------------|---|-----------------------|-------------|-------|------------|-------------|
| City and County Buildings | Pittsburg Housing Rehabilitation | 710 Black Diamond St. | Pittsburg | CA | 38.030467 | -121.885856 |
| | Pittsburg Community Access | 915 Cumberland St. | Pittsburg | CA | 38.028210 | -121.883603 |
| | Pittsburg Housing Authority | 916 Cumberland St. | Pittsburg | CA | 38.027961 | -121.884400 |
| | Pittsburg Public Works Department | 357 E. 12th St. | Pittsburg | CA | 38.025882 | -121.882888 |
| | Pittsburg City Engineeering | 65 Civic Ave. | Pittsburg | CA | 38.019983 | -121.891780 |
| | Pittsburg City Center | Center Dr. | Pittsburg | CA | 38.019248 | -121.891683 |
| | Pittsburg Police Department | 65 Civic Ave. | Pittsburg | CA | 38.019983 | -121.891780 |
| | Contra Costa County Sheriff Department | 659 Port Chicago Hwy. | Bay Point | CA | 38.034690 | -121.960503 |
| | Contra Costa County Community Services | 2430 Willow Pass Rd. | Bay Point | CA | 38.027363 | -121.936615 |
| | Contra Costa County Community Services | 3103 Willow Pass Rd. | Bay Point | CA | 38.026323 | -121.949583 |
| | Contra Costa County Public Health | 215 Pacifica Ave. | Bay Point | CA | 38.033785 | -121.968129 |
| | Contra Costa County Small Claims Court | 1000 Center Dr. | Pittsburg | CA | 38.019357 | -121.889802 |
| | Contra Costa County Municipal Court-Traffic Citations | 45 Civic Ave. | Pittsburg | CA | 38.021091 | -121.890156 |
| | Bay Point Library-Contra Costa County Library | 205 Pacifica Ave. | Bay Point | CA | 38.033960 | -121.967276 |
| | Pittsburg Library-Contra Costa County Library | 80 Power Avenue | Pittsburg | CA | 38.018858 | -121.890875 |
| | Contra Costa County Public Law Library | 1000 Center Drive | Pittsburg | CA | 38.019272 | |
| Eine Challana | Contro Contro Sina Station 97 | 000 144 1 - 1 - 1 4 | Division of | ica. | 00.04.4400 | 404.040000 |
| Fire Stations | Contra Costa Fire Station 87 | 800 W. Leland Ave. | Pittsburg | CA | 38.014433 | |
| | Contra Costa Fire Station 86 | 3000 Wllow Pass Rd. | Pittsburg | CA | 38.027093 | -121.948066 |
| Hospitals/Emergency Care | Pittsburg Health Center | 2311 Loveridge Rd. | Pittsburg | CA | 38.006538 | -121.869691 |
| Nursing/Convalescent | Pittsburg Care Center | 535 School Street | Pittsburg | CA | 38.020257 | -121.879342 |
| | Rose's Garden | 372 Ocean Drive | Pittsburg | CA | 38.021294 | -121.916632 |
| | Westwood Residential Care | 2228 Westwood Ct. | Pittsburg | CA | 38.013779 | -121.937522 |
| | Sivi Lay Elderly Home Care | 2242 Mt. Whitney Dr. | Pittsburg | CA | 38.011661 | |
| | | , | | | | |
| Community Centers/Shelters | Ambrose Recreation and Park District | 3105 Willow Pass Rd. | Bay Point | CA | 38.026273 | |
| | Teen Community Center | 60 Civic Ave. | Pittsburg | CA | 38.022657 | |
| | People Who Care Children Association Youth Center | 2231 Railroad Ave. | Pittsburg | CA | 38.013586 | |
| | Love-A-Child Missions Homeless Recovery Shelter | 2279 Willow Pass Rd. | Bay Point | CA | 38.026690 | |
| | Pittsburg Family Center | 84 W. 6th St. | Pittsburg | CA | 38.032089 | |
| | Pacific Community Services | 329 Railroad Ave. | Pittsburg | CA | 38.033064 | -121.882999 |
| Schools | Rio Vista Elementary | 611 Pacifica Ave. | Bay Point | CA | 38.033776 | -121.973884 |
| | Riverview Middle School | 205 Pacifica Ave. | Bay Point | CA | 38.033660 | -121.967191 |
| | Gateway High School | 235 Pacifica | Bay Point | CA | 38.033677 | |
| | New Jerusalem School | 290 Anchor Dr. | Bay Point | CA | 38.030529 | |
| | Above and Beyond Academy | 68 Amador Ct. | Bay Point | CA | 38.023197 | -121.940500 |
| | Bel Air Elementary | 663 Canal Rd. | Bay Point | CA | 38.020228 | -121.937877 |
| | Willow Cove Elementary | 1880 Hanlon Way | Pittsburg | CA | 38.024522 | -121.926921 |
| | Rancho Medanos Junior High School | 2301 Range Rd. | Pittsburg | CA | 38.015920 | -121.912775 |
| | Shore Acres Elementary | 351 Marina Rd. | Pittsburg | CA | | -121.969783 |
| | Rancho Medanos Junior High School | 2301 Range Rd. | Pittsburg | CA | 38.016630 | -121.911927 |
| | Los Medanos Elementary School | 610 Crowley Ave. | Pittsburg | CA | 38.016794 | -121.901093 |
| | Parkside Elementary | 985 W. 17th St. | Pittsburg | CA | 38.022699 | -121.900094 |
| | St. Peter Martyr School | 425 W. 4th St. | Pittsburg | CA | 38.033796 | -121.890735 |
| | Marina Vista | 50 E. 8th St. | Pittsburg | CA | | -121.885830 |
| | Pittsburg School District Office | 2000 Railroad Ave. | Pittsburg | CA | 38.019804 | -121.888679 |
| | Child Nutrition Services Department | 2000 Railroad Ave. | Pittsburg | CA | 38.019804 | -121.888679 |
| | Pittsburg High School | 1750 Harbor St. | Pittsburg | CA | 38.019190 | -121.881826 |
| | YMCA Contra Costa/Sacramento - Bay point | 225 Pacifica Ave. | Bay Point | CA | 38.032025 | |
| | Kids First Academy | 2340 Willow Pass Rd. | Bay Point | CA | 38.026921 | |
| | Mi Mi's Learning Center | 2131 Riesling Ct. | Pittsburg | CA | 38.016378 | |
| | First Baptist Head Start | 204 Odessa Ave. | Pittsburg | CA | 38.036056 | |
| | Railroad Junction School | 2224 Railroad Ave. | Pittsburg | CA | 38.013564 | |
| | | | | _ | | |
| | Pittsburg Pre-School and Community | 1760 Chester Dr. | Pittsburg | CA | 38.016808 | -121.875283 |

APPENDIX B-5 CRITICAL FACILITIES: ANTIOCH PINCH POINT #5

| Critical Facility Category | Critical Facility | Street Addess | City | State | Latitude | Longitude |
|----------------------------|--|---|--------------------|----------|------------------------|----------------------------|
| | Anticolo City Hall | 2001164 | I American | ICA. | 20.040742 | 404 045404 |
| City and County Buildings | Antioch City Hall Antioch Building Inspection Division | 200 H St. 200 H St. | Antioch Antioch | CA CA | 38.016712 38.016712 | |
| | Antioch City Marina | 5 Marina Plaza | Antioch | CA | | -121.813191 |
| | Antioch Engineeing and Land | 200 H St. | Antioch | CA | 38.016712 | |
| | Antioch Animal Services | 300 L St. | Antioch | CA | 38.016192 | |
| | Antioch Public Works Department | 1201 W. 4th St. | Antioch | CA | 38.015480 | |
| | Antioch City Purchasing | 1307 W. 4th St. | Antioch | CA | 38.015308 | -121.822609 |
| | Antioch Lynn House Gallery | 809 W. 1st St. | Antioch | CA | 38.017450 | -121.816608 |
| | Antioch City Human Resources | 3rd St. and H St. | Antioch | CA | 38.016231 | -121.815042 |
| | Antioch Police Department | 300 L St. | Antioch | CA | 38.016192 | -121.820785 |
| | East County Veterans Resource Center | 708 W. 2nd St. | Antioch | CA | 38.017103 | -121.815375 |
| | Contra Costa Housing Choice | 801 W. 8th St. | Antioch | CA | | -121.817132 |
| | Contra Costa County Event Center | 1201 W. 10th St. | Antioch | CA | 38.008732 | |
| | Antioch Library-Contra Costa County Library | 501 W. 18th Street | Antioch | CA | 38.004716 | -121.812695 |
| Fire Stations | Contra Costa Fire Station 81 | 315 W. 10th St. | Antioch | CA | 38.010976 | -121.810952 |
| | Contra Costa Fire Station 83 | 2717 Gentrytown Dr. | Antioch | CA | 37.997322 | -121.837802 |
| Hannitala/Euranaanan Cana | Vaisau Aukiaah | 2400 Dalta Fair Dlud | A makin alb | CA | 20.004420 | 404 040405 |
| Hospitals/Emergency Care | Kaiser Antioch | 3400 Delta Fair Blvd. | Antioch | CA CA | 38.004428 | |
| | Sutter Delta Medical Center John Muir Primary Care | 3901 Lone Tree Way 3440 Hillcrest Ave. | Antioch Antioch | CA | 37.982569 37.986844 | |
| | Kaiser Permanente Antioch Medical Center | 4501 Sand Creek Rd. | Antioch | CA | 37.966644 | -121.760537 |
| | RotaCare Bay Area | 2210 Gladstone Dr. | Pittsburg | CA | 38.009467 | -121.775229 |
| | Pittsburg Health Center | 2311 Loveridge Rd. | Pittsburg | CA | 38.006547 | -121.869626 |
| | La Clinica Medical | 2240 Gladstone Dr. | Pittsburg | CA | 38.006922 | -121.867712 |
| | Brighter Beginnings | 2213 Buchanan Rd. | Antioch | CA | 37.998344 | |
| | Contra Costa Industrial Medical Clinic | 2339 Buchanan Rd. | Antioch | CA | 37.998256 | |
| | Older Adults Clnic | 3505 Lone Tree Way | Antioch | CA | 37.987446 | -121.806125 |
| | Ta .: 10 1 ::1 | 11001 1 01 | I | | 00 00000 | 101 000017 |
| Nursing/Convalescent | Antioch Convalescent Hospital | 1201 A Street | Antioch | CA | 38.009288 | |
| | Independent Living Resource | 301 W. 10th St. | Antioch | CA CA | 38.010922 | |
| | Amarylis Care Home Hilcrest Memory Care | 100 W. 20th St. 825 E. 18th St. | Antioch Antioch | CA | 38.003659 38.005412 | |
| | Lighthouse Mentoring Center | 1925 Garden Ct. | Antioch | CA | 38.002307 | |
| | Country Place Assisted Living | 1715 Olive Ln. | Antioch | CA | 38.005809 | |
| | Viera Residential Care Home | 2129 Viera Ave. | Antioch | CA | 38.001280 | |
| | | | | | | |
| Community Centers/Shelters | East County Shelter | 1401 W. 4th St. | Antioch | CA | 38.015349 | |
| | East County Senior Coalition | 301 W. 10th St. | Antioch | CA | 38.010922 | |
| | Community Outreach Center | 525 E. 18th St. | Antioch | CA | 38.005317 | -121.795089 |
| | Shelter, Inc. | 4553 Delta Fair Blvd. | Antioch | CA | 38.006207 | -121.854410 |
| Schools | East County Elementary Special Education | 4207 Delta Fair Blvd. | Antioch | CA | 38.003377 | -121.851461 |
| | Mission Elementary | 1711 Mission Dr. | Antioch | CA | 37.996817 | -121.832163 |
| | Park Middle School | 1 Spartan Way | Antioch | CA | 37.993181 | -121.814011 |
| | Belshaw Elementary | 2801 Roosevelt Ln. | Antioch | CA | 37.995322 | -121.800307 |
| | The Child Day Schools | 112 E. Tregallas Rd. | Antioch | CA | | -121.803021 |
| | Marsh Elementary | 2304 G St. | Antioch | CA | | -121.816369 |
| | Bidwell Continuation High School | 800 Gary Ave. | Antioch | CA | 38.000087 | |
| | Antioch High School | 700 W. 18th St. | Antioch | CA | | -121.815937 |
| | Live Oak High School | 1708 F St. | Antioch | CA | | -121.813065 |
| | Antioch Middle School Fremont Elementary | 1500 D St. | Antioch | CA CA | | -121.812974 |
| | Holy Rosary Catholic School | 1413 F. St. 25 E. 15th St. | Antioch Antioch | CA | | -121.812210 -121.804934 |
| | Kimball Elementary | 1310 August Way | Antioch | CA | | -121.801303 |
| | Antioch Charter Academy | 3325 Hacienda Way | Antioch | CA | | -121.826899 |
| | Antioch Charter Academy II | 1201 W. 10th St. | Antioch | CA | | -121.822868 |
| | Prospects High School | 820 W. 2nd St. | Antioch | CA | | -121.816797 |
| | Antioch Unified School District | 510 G St. | Antioch | CA | | -121.814276 |
| | First Baptist Head Start | 1203 W. 10th | Antioch | CA | | -121.824801 |
| | So Big Preschool | 1201 W. 10th St. | Antioch | CA | 38.008856 | -121.822601 |
| | Vicky's Day Care & Preschool | 84 Russell Dr. | Antioch | CA | | -121.814155 |
| | Imagination Academy Preschool | 2032 Hillcrest Ave. | Antioch | CA | | -121.788335 |
| | Kids Clubs Preschool | 800 Gary Ave. | Antioch | CA | 38.000245 | |
| | Mahogany Way Kinder Care | 2300 Mahogany Way | Antioch | CA | | -121.832294 |
| | Little Lu Lu's christian Preschool | 2725 Minta Ln. | Antioch | CA | 37.996861 | |
| | Corner Christian Preschool | 2800 Sunset Ln. | Antioch | CA | | -121.804377 |
| | Harbour Light Preschool | 1020 E. Tregallas Rd. | Antioch | CA | | -121.791437 |
| | La Petite Academy of Antioch | 1350 E. Tregallas Rd. | Antioch | CA | 37.995521 | |
| | Los Medanos College | 2700 E. Leland Rd. | Antioch | CA | 38.005430 | 121 060220 |

APPENDIX C ALOHA Background Data

APPENDIX C-1 Pinch Point Richmond #1

```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

Wind: 9 miles/hour from w at 3 meters

THREAT ZONE:

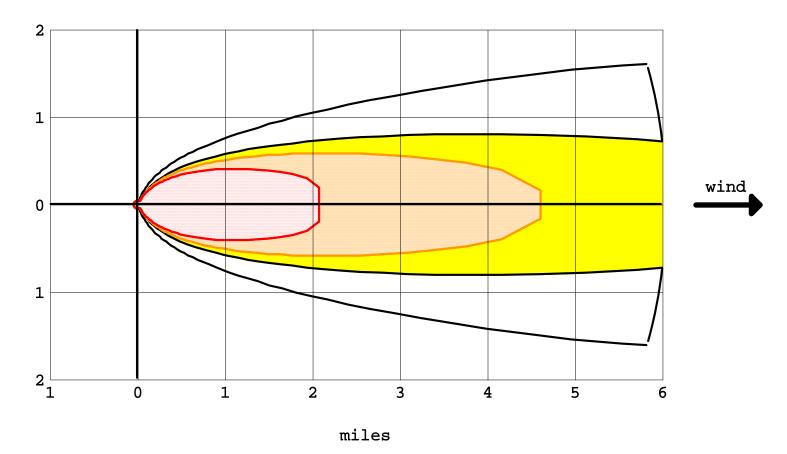
Model Run: Heavy Gas

Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])

Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])

Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```

miles



```
greater than 1100 ppm (AEGL-3 [60 min])
greater than 160 ppm (AEGL-2 [60 min])
greater than 30 ppm (AEGL-1 [60 min])
wind direction confidence lines
```

Note: Threat zone picture is truncated at the 6 mile limit.



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 83.5 tons Tank is 98% full

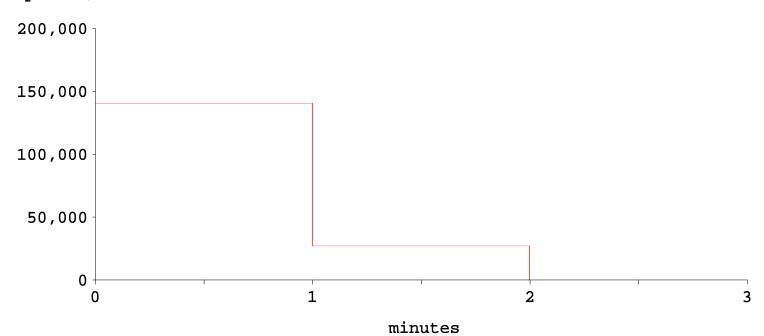
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

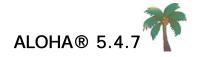
Release Duration: 2 minutes

Max Average Sustained Release Rate: 140,000 pounds/min

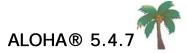
(averaged over a minute or more)
Total Amount Released: 167,000 pounds

Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).





```
SITE DATA:
 Location: RICHMOND, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: AMMONIA
  CAS Number: 7664-41-7
                                         Molecular Weight: 17.03 g/mol
  AEGL-1 (60 min): 30 ppm AEGL-2 (60 min): 160 ppm
                                                     AEGL-3 (60 min): 1100 ppm
                    LEL: 150000 ppm
                                        UEL: 280000 ppm
  IDLH: 300 ppm
 Ambient Boiling Point: -28.2° F
 Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                         Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                         Stability Class: D
                                         Relative Humidity: 50%
 No Inversion Height
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                         Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                         Internal Temperature: 85° F
  Chemical Mass in Tank: 83.5 tons
                                         Tank is 98% full
 Circular Opening Diameter: 10 inches
 Opening is 5 inches from tank bottom
 Release Duration: 2 minutes
 Max Average Sustained Release Rate: 140,000 pounds/min
     (averaged over a minute or more)
  Total Amount Released: 167,000 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
 Model Run: Heavy Gas
 Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])
  Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])
  Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```



```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

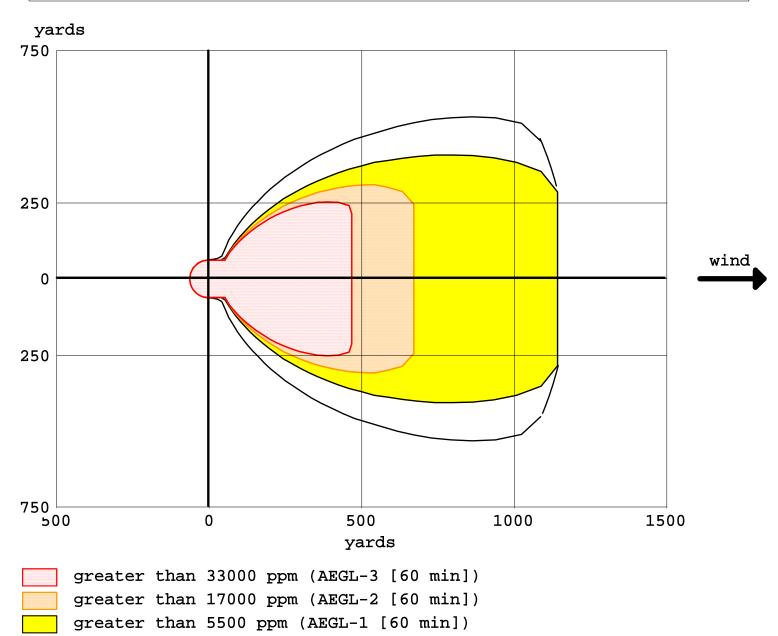
THREAT ZONE:

Model Run: Heavy Gas

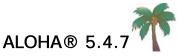
Red : 469 yards --- (33000 ppm = AEGL-3 [60 min])

Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])

Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```



wind direction confidence lines



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 68.1 tons Tank is 98% full

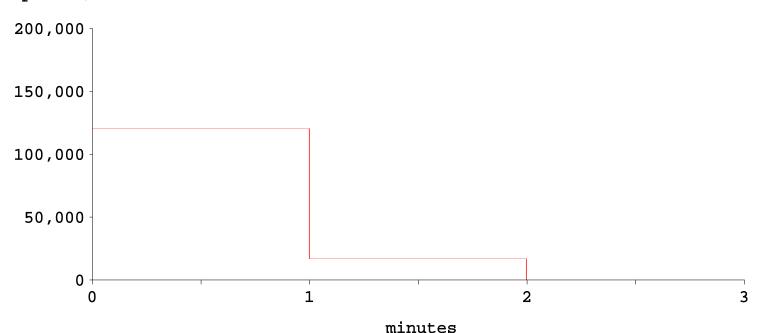
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

Release Duration: 2 minutes

Max Average Sustained Release Rate: 120,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 136,200 pounds

Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).





SITE DATA: Location: RICHMOND, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): 33000 ppm IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.7° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: Leak from hole in horizontal cylindrical tank Flammable chemical escaping from tank (not burning) Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom Release Duration: 2 minutes Max Average Sustained Release Rate: 120,000 pounds/min (averaged over a minute or more) Total Amount Released: 136,200 pounds Note: The chemical escaped as a mixture of gas and aerosol (two phase flow). THREAT ZONE: Model Run: Heavy Gas Red : 469 yards --- (33000 ppm = AEGL-3 [60 min]) Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min]) Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])

Thermal Radiation Threat Zone



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

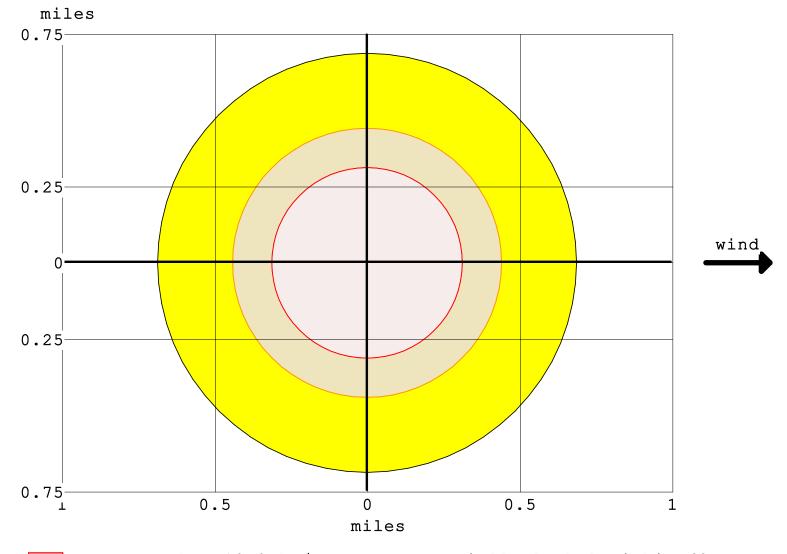
THREAT ZONE:

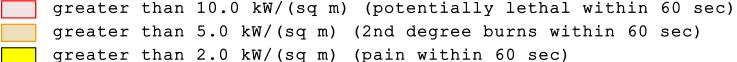
Threat Modeled: Thermal radiation from fireball

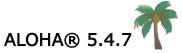
Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2 nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)







SITE DATA: Location: RICHMOND, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): mqq 00088 IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.7° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: BLEVE of flammable liquid in horizontal cylindrical tank Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Storage Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Percentage of Tank Mass in Fireball: 100% Burn Duration: 14 seconds Fireball Diameter: 251 yards THREAT ZONE: Threat Modeled: Thermal radiation from fireball Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)

APPENDIX C-2 Pinch Point Richmond #2

```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

Wind: 9 miles/hour from w at 3 meters

THREAT ZONE:

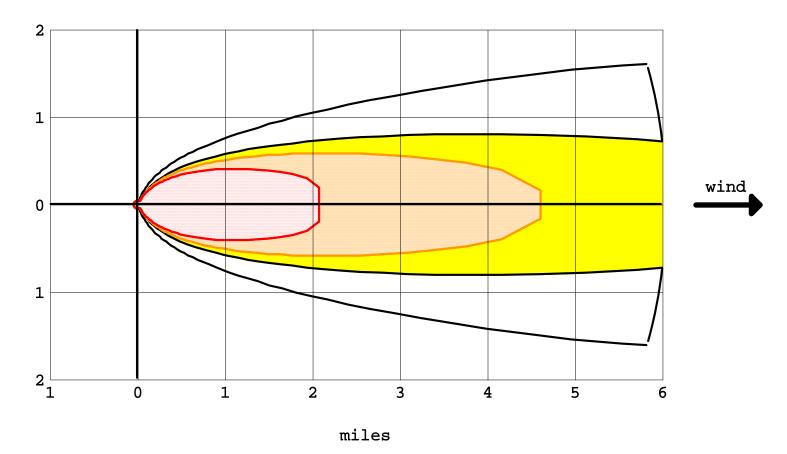
Model Run: Heavy Gas

Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])

Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])

Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```

miles



```
greater than 1100 ppm (AEGL-3 [60 min])
greater than 160 ppm (AEGL-2 [60 min])
greater than 30 ppm (AEGL-1 [60 min])
wind direction confidence lines
```

Note: Threat zone picture is truncated at the 6 mile limit.



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 83.5 tons Tank is 98% full

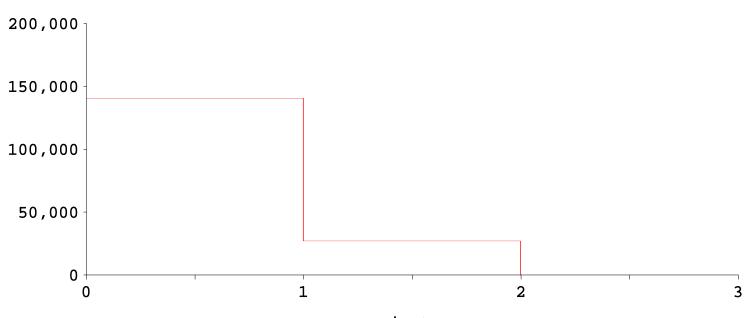
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

Release Duration: 2 minutes

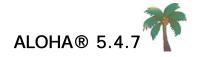
Max Average Sustained Release Rate: 140,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 167,000 pounds

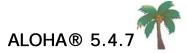
Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).



minutes



```
SITE DATA:
 Location: RICHMOND, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: AMMONIA
  CAS Number: 7664-41-7
                                         Molecular Weight: 17.03 g/mol
  AEGL-1 (60 min): 30 ppm AEGL-2 (60 min): 160 ppm
                                                     AEGL-3 (60 min): 1100 ppm
                    LEL: 150000 ppm
                                        UEL: 280000 ppm
  IDLH: 300 ppm
 Ambient Boiling Point: -28.2° F
 Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                         Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                         Stability Class: D
                                         Relative Humidity: 50%
 No Inversion Height
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                         Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                         Internal Temperature: 85° F
  Chemical Mass in Tank: 83.5 tons
                                         Tank is 98% full
 Circular Opening Diameter: 10 inches
 Opening is 5 inches from tank bottom
 Release Duration: 2 minutes
 Max Average Sustained Release Rate: 140,000 pounds/min
     (averaged over a minute or more)
  Total Amount Released: 167,000 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
 Model Run: Heavy Gas
 Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])
  Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])
  Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```



```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

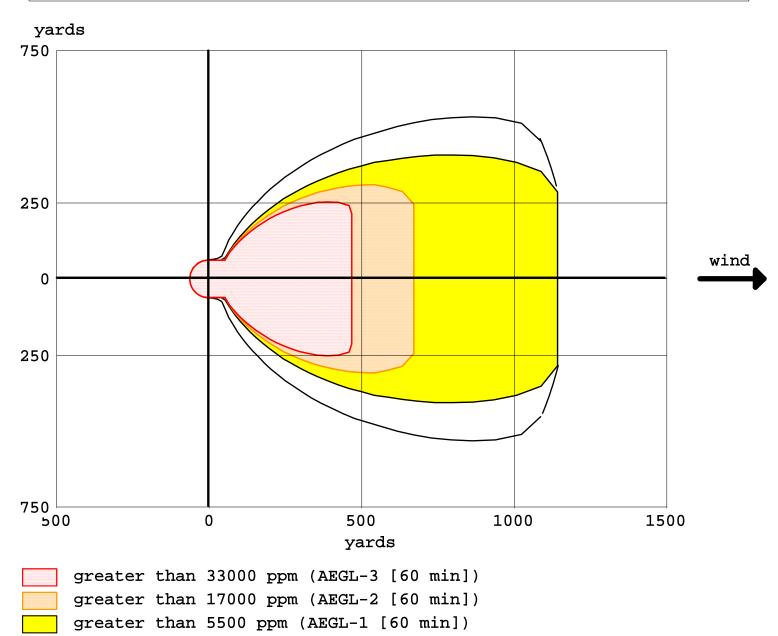
THREAT ZONE:

Model Run: Heavy Gas

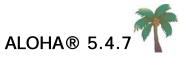
Red : 469 yards --- (33000 ppm = AEGL-3 [60 min])

Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])

Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```



wind direction confidence lines



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 68.1 tons Tank is 98% full

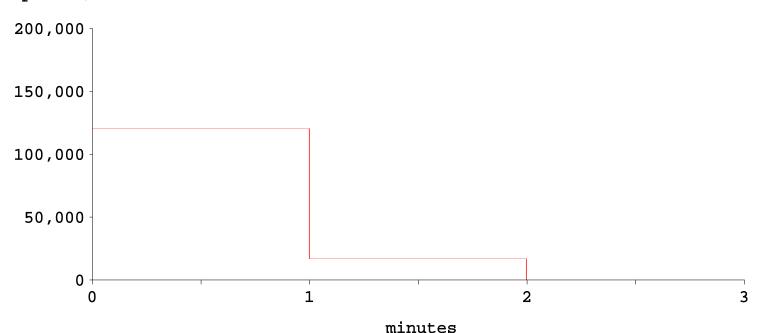
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

Release Duration: 2 minutes

Max Average Sustained Release Rate: 120,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 136,200 pounds

Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).





SITE DATA: Location: RICHMOND, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): 33000 ppm IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.7° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: Leak from hole in horizontal cylindrical tank Flammable chemical escaping from tank (not burning) Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom Release Duration: 2 minutes Max Average Sustained Release Rate: 120,000 pounds/min (averaged over a minute or more) Total Amount Released: 136,200 pounds Note: The chemical escaped as a mixture of gas and aerosol (two phase flow). THREAT ZONE: Model Run: Heavy Gas Red : 469 yards --- (33000 ppm = AEGL-3 [60 min]) Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min]) Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])

Thermal Radiation Threat Zone



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

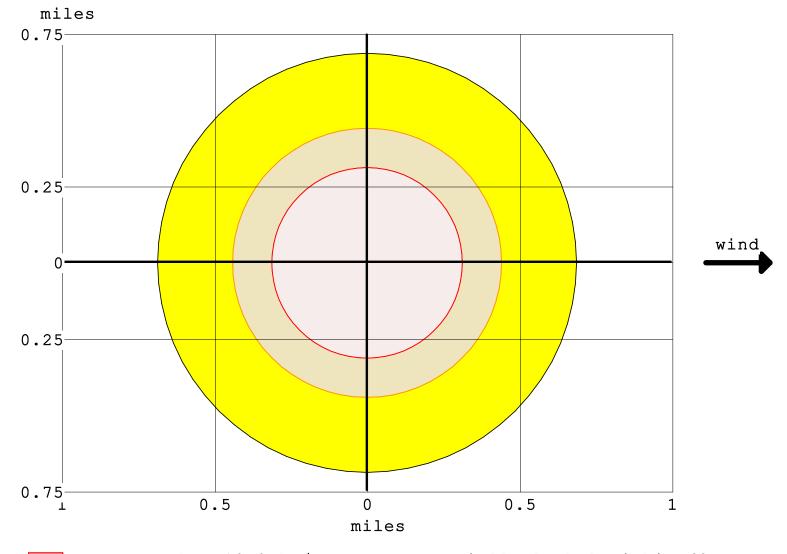
THREAT ZONE:

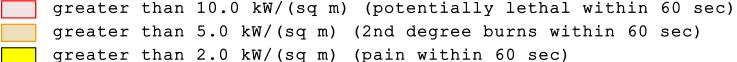
Threat Modeled: Thermal radiation from fireball

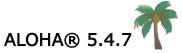
Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2 nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)







SITE DATA: Location: RICHMOND, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): mqq 00088 IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.7° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: BLEVE of flammable liquid in horizontal cylindrical tank Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Storage Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Percentage of Tank Mass in Fireball: 100% Burn Duration: 14 seconds Fireball Diameter: 251 yards THREAT ZONE: Threat Modeled: Thermal radiation from fireball Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)

APPENDIX C-3 Pinch Point Martinez #3

```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

Wind: 9 miles/hour from w at 3 meters

THREAT ZONE:

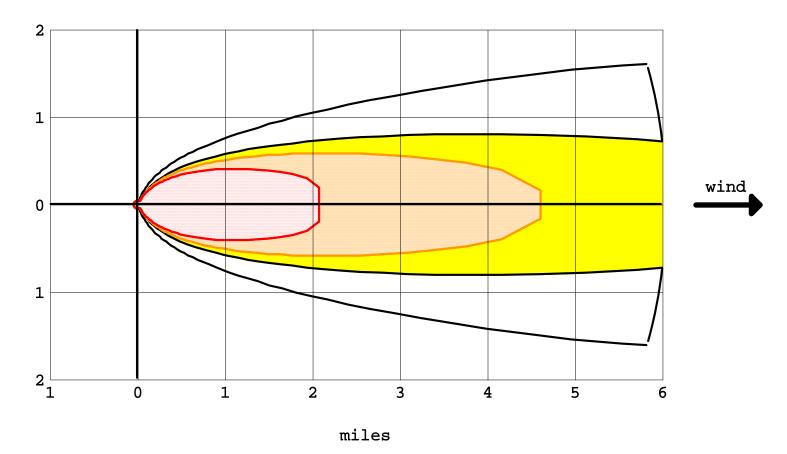
Model Run: Heavy Gas

Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])

Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])

Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```

miles



```
greater than 1100 ppm (AEGL-3 [60 min])
greater than 160 ppm (AEGL-2 [60 min])
greater than 30 ppm (AEGL-1 [60 min])
wind direction confidence lines
```

Note: Threat zone picture is truncated at the 6 mile limit.



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 83.5 tons Tank is 98% full

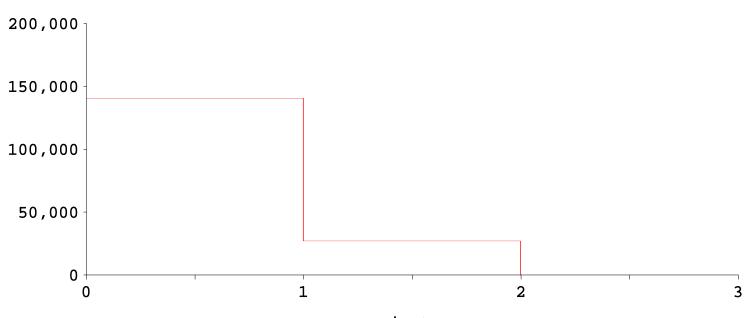
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

Release Duration: 2 minutes

Max Average Sustained Release Rate: 140,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 167,000 pounds

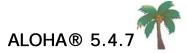
Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).



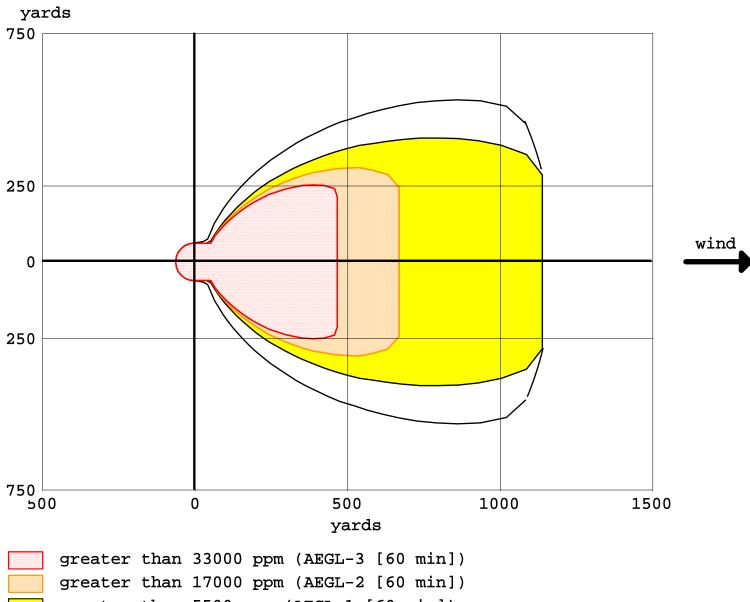
minutes



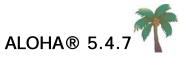
```
SITE DATA:
 Location: MARTINEZ, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: AMMONIA
  CAS Number: 7664-41-7
                                         Molecular Weight: 17.03 g/mol
  AEGL-1 (60 min): 30 ppm AEGL-2 (60 min): 160 ppm
                                                     AEGL-3 (60 min): 1100 ppm
                                        UEL: 280000 ppm
  IDLH: 300 ppm
                    LEL: 150000 ppm
 Ambient Boiling Point: -28.2° F
 Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                         Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                         Stability Class: D
                                         Relative Humidity: 50%
 No Inversion Height
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                         Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                         Internal Temperature: 85° F
  Chemical Mass in Tank: 83.5 tons
                                         Tank is 98% full
 Circular Opening Diameter: 10 inches
 Opening is 5 inches from tank bottom
 Release Duration: 2 minutes
 Max Average Sustained Release Rate: 140,000 pounds/min
     (averaged over a minute or more)
  Total Amount Released: 167,000 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
 Model Run: Heavy Gas
 Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])
  Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])
  Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```



```
Time: July 18, 2019 1200 hours PDT (user specified)
Chemical Name: PROPANE
Wind: 9 miles/hour from w at 3 meters
THREAT ZONE:
 Model Run: Heavy Gas
      : 469 yards --- (33000 ppm = AEGL-3 [60 min])
 Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])
 Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```



greater than 5500 ppm (AEGL-1 [60 min]) wind direction confidence lines



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 68.1 tons Tank is 98% full

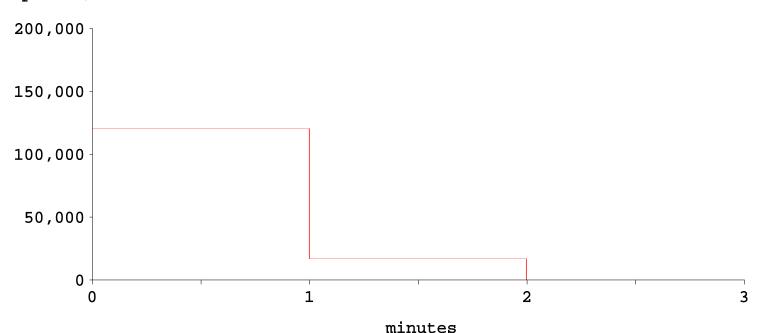
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

Release Duration: 2 minutes

Max Average Sustained Release Rate: 120,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 136,200 pounds

Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).





```
SITE DATA:
  Location: MARTINEZ, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: PROPANE
  CAS Number: 74-98-6
                                          Molecular Weight: 44.10 g/mol
  AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min):
33000 ppm
  IDLH: 2100 ppm
                     LEL: 21000 ppm
                                          UEL: 95000 ppm
  Ambient Boiling Point: -43.7° F
  Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                          Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                          Stability Class: D
  No Inversion Height
                                          Relative Humidity: 50%
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                          Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                          Internal Temperature: 85° F
  Chemical Mass in Tank: 68.1 tons
                                          Tank is 98% full
  Circular Opening Diameter: 10 inches
  Opening is 5 inches from tank bottom
  Release Duration: 2 minutes
  Max Average Sustained Release Rate: 120,000 pounds/min
      (averaged over a minute or more)
  Total Amount Released: 136,200 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
  Model Run: Heavy Gas
  Red : 469 yards --- (33000 ppm = AEGL-3 [60 min])
  Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])
  Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```

Thermal Radiation Threat Zone



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

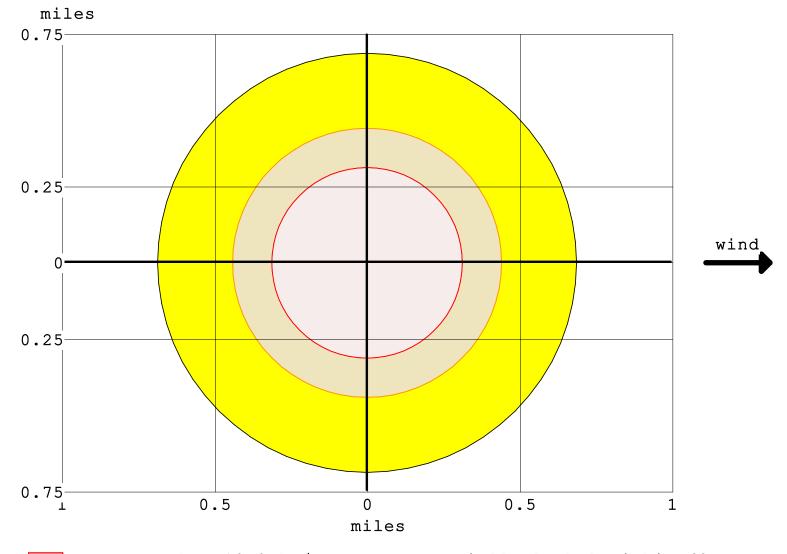
THREAT ZONE:

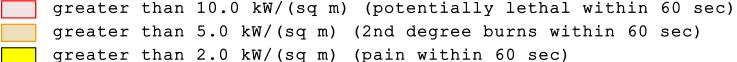
Threat Modeled: Thermal radiation from fireball

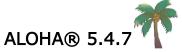
Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2 nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)







SITE DATA: Location: MARTINEZ, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): mqq 00088 IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.7° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: BLEVE of flammable liquid in horizontal cylindrical tank Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Storage Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Percentage of Tank Mass in Fireball: 100% Burn Duration: 14 seconds Fireball Diameter: 251 yards THREAT ZONE: Threat Modeled: Thermal radiation from fireball Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)

APPENDIX C-4 Pinch Point Bay Point #4

```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

Wind: 9 miles/hour from w at 3 meters

THREAT ZONE:

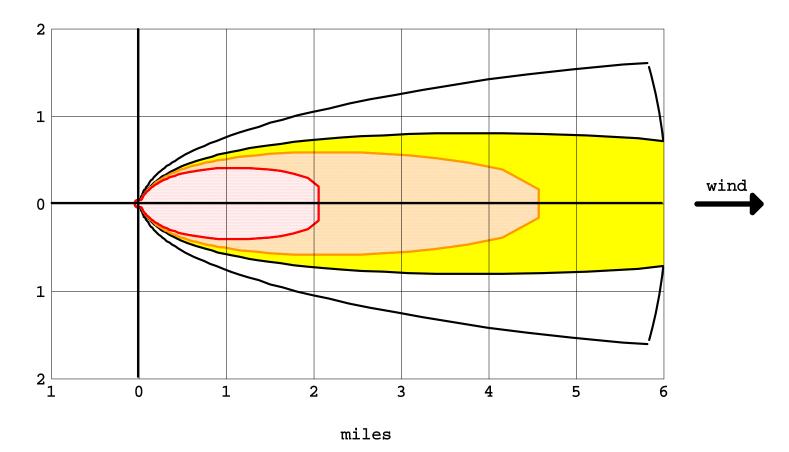
Model Run: Heavy Gas

Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])

Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])

Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```

miles



```
greater than 1100 ppm (AEGL-3 [60 min])
greater than 160 ppm (AEGL-2 [60 min])
greater than 30 ppm (AEGL-1 [60 min])
wind direction confidence lines
```

Note: Threat zone picture is truncated at the 6 mile limit.



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 83.5 tons Tank is 98% full

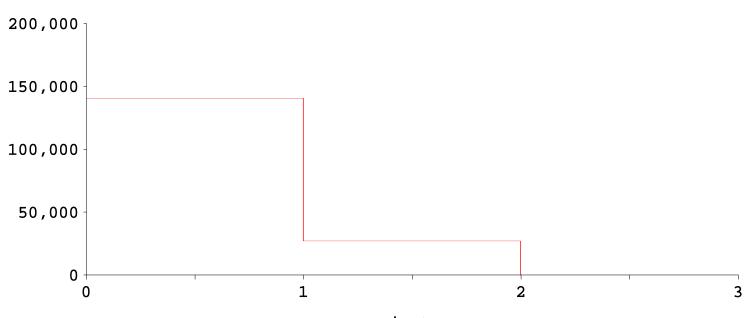
Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

Release Duration: 2 minutes

Max Average Sustained Release Rate: 140,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 167,000 pounds

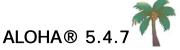
Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).



minutes



```
SITE DATA:
 Location: BAY POINT, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: AMMONIA
  CAS Number: 7664-41-7
                                         Molecular Weight: 17.03 g/mol
  AEGL-1 (60 min): 30 ppm AEGL-2 (60 min): 160 ppm
                                                     AEGL-3 (60 min): 1100 ppm
                    LEL: 150000 ppm
                                        UEL: 280000 ppm
  IDLH: 300 ppm
 Ambient Boiling Point: -28.3° F
 Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                         Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                         Stability Class: D
                                         Relative Humidity: 50%
 No Inversion Height
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                         Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                         Internal Temperature: 85° F
  Chemical Mass in Tank: 83.5 tons
                                         Tank is 98% full
 Circular Opening Diameter: 10 inches
 Opening is 5 inches from tank bottom
 Release Duration: 2 minutes
 Max Average Sustained Release Rate: 140,000 pounds/min
     (averaged over a minute or more)
  Total Amount Released: 167,000 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
 Model Run: Heavy Gas
 Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])
  Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])
  Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```



```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

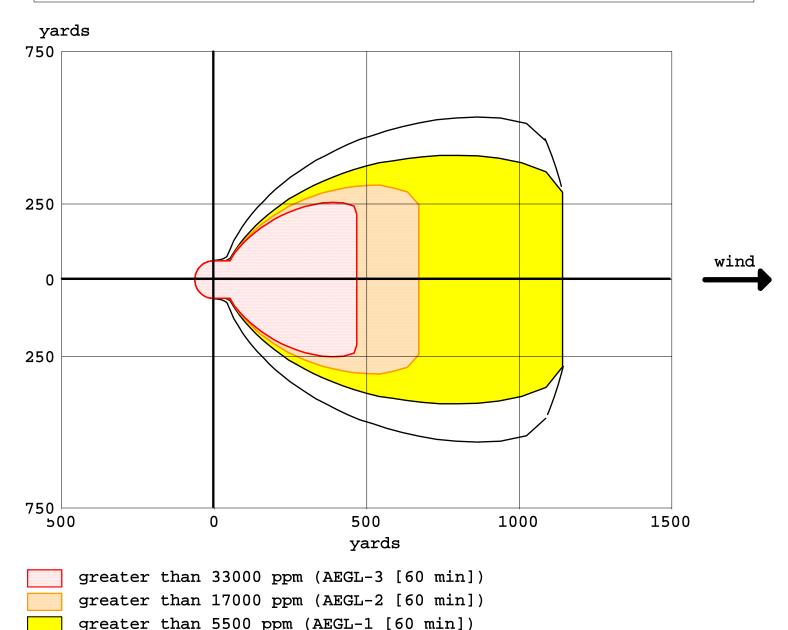
THREAT ZONE:

Model Run: Heavy Gas

Red : 468 yards --- (33000 ppm = AEGL-3 [60 min])

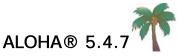
Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])

Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```



wind direction confidence lines

Source Strength (Release Rate)



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 68.1 tons Tank is 98% full

Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

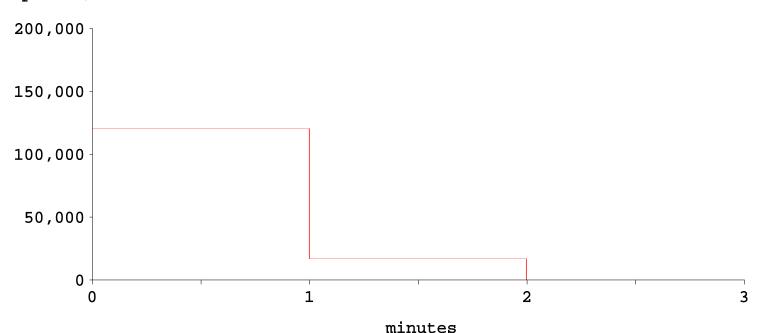
Release Duration: 2 minutes

Max Average Sustained Release Rate: 120,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 136,200 pounds

Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).

pounds/minute





```
SITE DATA:
  Location: BAY POINT, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: PROPANE
  CAS Number: 74-98-6
                                          Molecular Weight: 44.10 g/mol
  AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min):
33000 ppm
  IDLH: 2100 ppm
                     LEL: 21000 ppm
                                          UEL: 95000 ppm
  Ambient Boiling Point: -43.9° F
  Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                          Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                          Stability Class: D
  No Inversion Height
                                          Relative Humidity: 50%
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                          Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                          Internal Temperature: 85° F
  Chemical Mass in Tank: 68.1 tons
                                          Tank is 98% full
  Circular Opening Diameter: 10 inches
  Opening is 5 inches from tank bottom
  Release Duration: 2 minutes
  Max Average Sustained Release Rate: 120,000 pounds/min
      (averaged over a minute or more)
  Total Amount Released: 136,200 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
  Model Run: Heavy Gas
  Red : 468 yards --- (33000 ppm = AEGL-3 [60 min])
  Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])
  Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```

Thermal Radiation Threat Zone



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

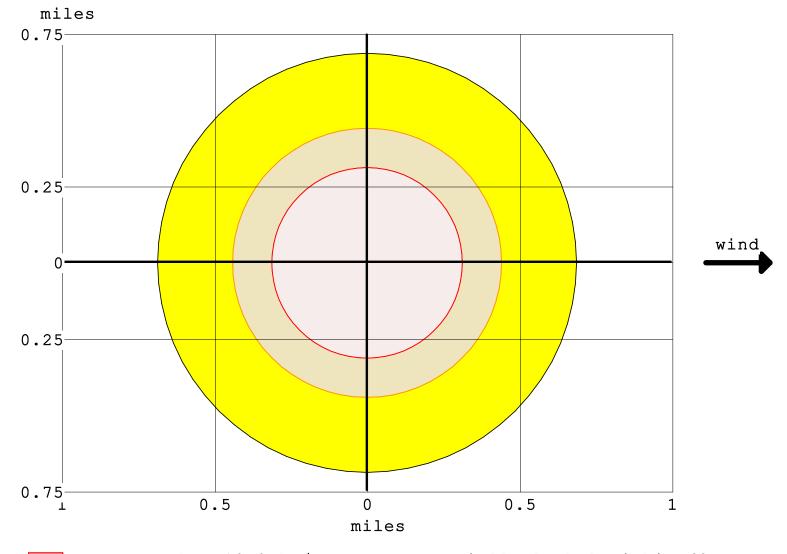
THREAT ZONE:

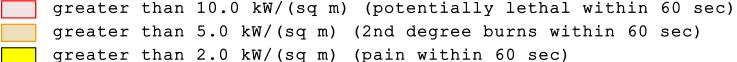
Threat Modeled: Thermal radiation from fireball

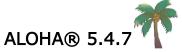
Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2 nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)





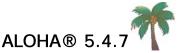


SITE DATA: Location: BAY POINT, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): mqq 00088 IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.9° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: BLEVE of flammable liquid in horizontal cylindrical tank Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Storage Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Percentage of Tank Mass in Fireball: 100% Burn Duration: 14 seconds Fireball Diameter: 251 yards THREAT ZONE: Threat Modeled: Thermal radiation from fireball Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)

APPENDIX C-5 Pinch Point Antioch #5



```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

Wind: 9 miles/hour from w at 3 meters

THREAT ZONE:

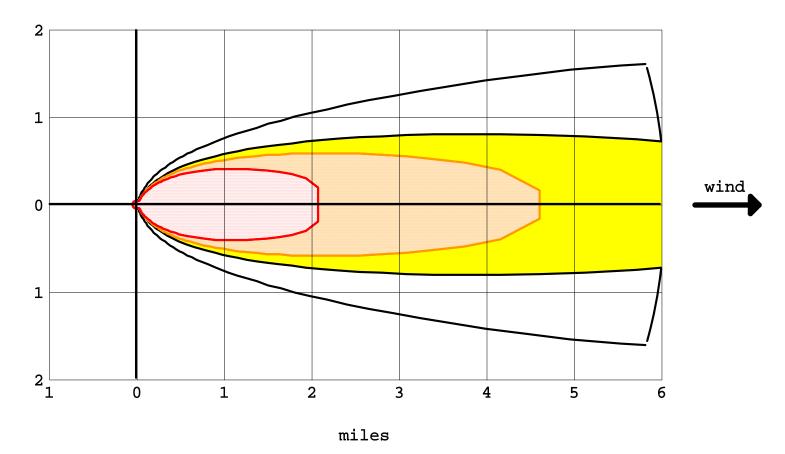
Model Run: Heavy Gas

Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])

Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])

Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```

miles



```
greater than 1100 ppm (AEGL-3 [60 min])
greater than 160 ppm (AEGL-2 [60 min])
greater than 30 ppm (AEGL-1 [60 min])
wind direction confidence lines
```

Note: Threat zone picture is truncated at the 6 mile limit.

Source Strength (Release Rate)



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: AMMONIA

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 83.5 tons Tank is 98% full

Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

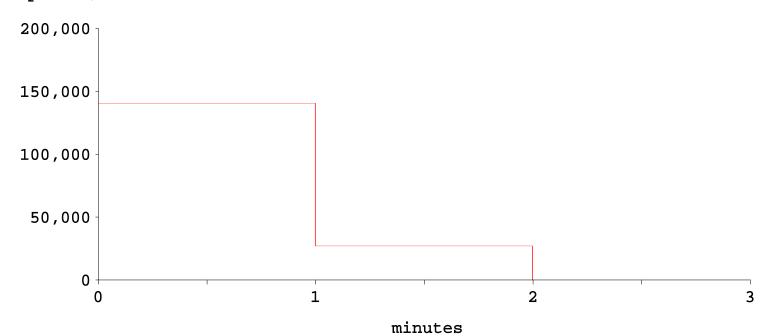
Release Duration: 2 minutes

Max Average Sustained Release Rate: 140,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 167,000 pounds

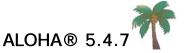
Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).

pounds/minute





```
SITE DATA:
 Location: ANTIOCH, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: AMMONIA
  CAS Number: 7664-41-7
                                         Molecular Weight: 17.03 g/mol
  AEGL-1 (60 min): 30 ppm AEGL-2 (60 min): 160 ppm
                                                     AEGL-3 (60 min): 1100 ppm
                    LEL: 150000 ppm
                                        UEL: 280000 ppm
  IDLH: 300 ppm
 Ambient Boiling Point: -28.2° F
 Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                         Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                         Stability Class: D
                                         Relative Humidity: 50%
 No Inversion Height
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                         Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                         Internal Temperature: 85° F
  Chemical Mass in Tank: 83.5 tons
                                         Tank is 98% full
 Circular Opening Diameter: 10 inches
 Opening is 5 inches from tank bottom
 Release Duration: 2 minutes
 Max Average Sustained Release Rate: 140,000 pounds/min
     (averaged over a minute or more)
  Total Amount Released: 167,000 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
 Model Run: Heavy Gas
 Red : 2.1 miles --- (1100 ppm = AEGL-3 [60 min])
  Orange: 4.6 miles --- (160 ppm = AEGL-2 [60 min])
  Yellow: greater than 6 miles --- (30 ppm = AEGL-1 [60 min])
```



```
Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

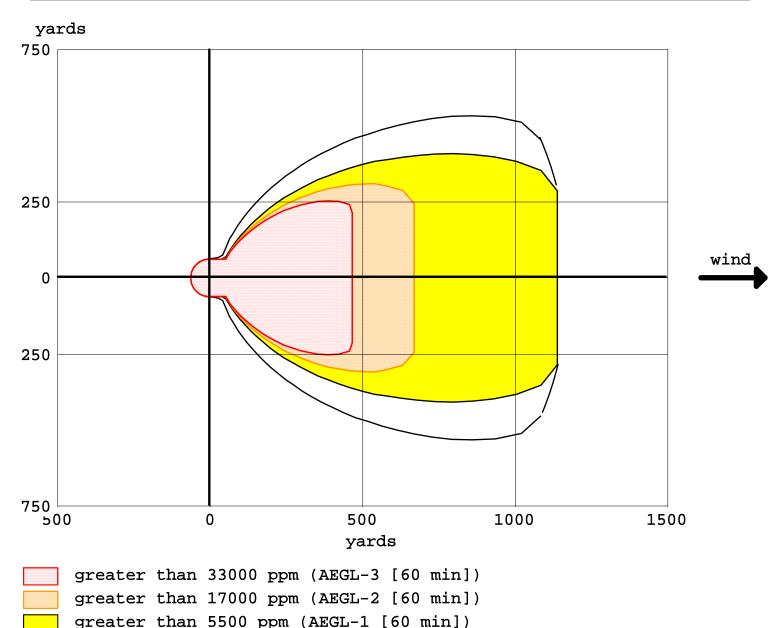
THREAT ZONE:

Model Run: Heavy Gas

Red : 469 yards --- (33000 ppm = AEGL-3 [60 min])

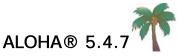
Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])

Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```



wind direction confidence lines

Source Strength (Release Rate)



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

SOURCE STRENGTH:

Leak from hole in horizontal cylindrical tank

Flammable chemical escaping from tank (not burning)

Tank Diameter: 10.66 feet Tank Length: 51.5 feet

Tank Volume: 34397 gallons

Tank contains liquid Internal Temperature: 85° F

Chemical Mass in Tank: 68.1 tons Tank is 98% full

Circular Opening Diameter: 10 inches Opening is 5 inches from tank bottom

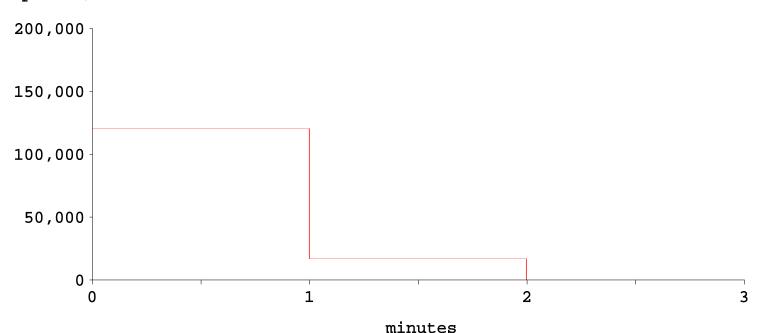
Release Duration: 2 minutes

Max Average Sustained Release Rate: 120,000 pounds/min

(averaged over a minute or more)
Total Amount Released: 136,200 pounds

Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).

pounds/minute





```
SITE DATA:
  Location: ANTIOCH, CALIFORNIA
  Building Air Exchanges Per Hour: 0.85 (unsheltered single storied)
  Time: July 18, 2019 1200 hours PDT (user specified)
CHEMICAL DATA:
  Chemical Name: PROPANE
  CAS Number: 74-98-6
                                          Molecular Weight: 44.10 g/mol
  AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min):
33000 ppm
  IDLH: 2100 ppm
                     LEL: 21000 ppm
                                          UEL: 95000 ppm
  Ambient Boiling Point: -43.7° F
  Vapor Pressure at Ambient Temperature: greater than 1 atm
  Ambient Saturation Concentration: 1,000,000 ppm or 100.0%
ATMOSPHERIC DATA: (MANUAL INPUT OF DATA)
  Wind: 9 miles/hour from w at 3 meters
  Ground Roughness: urban or forest
                                          Cloud Cover: 5 tenths
  Air Temperature: 85° F
                                          Stability Class: D
  No Inversion Height
                                          Relative Humidity: 50%
SOURCE STRENGTH:
  Leak from hole in horizontal cylindrical tank
  Flammable chemical escaping from tank (not burning)
  Tank Diameter: 10.66 feet
                                          Tank Length: 51.5 feet
  Tank Volume: 34397 gallons
  Tank contains liquid
                                          Internal Temperature: 85° F
  Chemical Mass in Tank: 68.1 tons
                                          Tank is 98% full
  Circular Opening Diameter: 10 inches
  Opening is 5 inches from tank bottom
  Release Duration: 2 minutes
  Max Average Sustained Release Rate: 120,000 pounds/min
      (averaged over a minute or more)
  Total Amount Released: 136,200 pounds
  Note: The chemical escaped as a mixture of gas and aerosol (two phase flow).
THREAT ZONE:
  Model Run: Heavy Gas
  Red : 469 yards --- (33000 ppm = AEGL-3 [60 min])
  Orange: 671 yards --- (17000 ppm = AEGL-2 [60 min])
  Yellow: 1142 yards --- (5500 ppm = AEGL-1 [60 min])
```

Thermal Radiation Threat Zone



Time: July 18, 2019 1200 hours PDT (user specified)

Chemical Name: PROPANE

Wind: 9 miles/hour from w at 3 meters

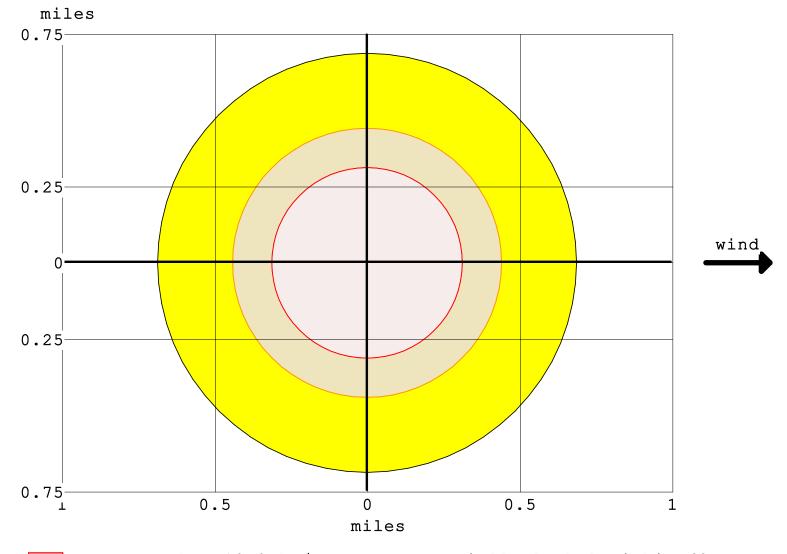
THREAT ZONE:

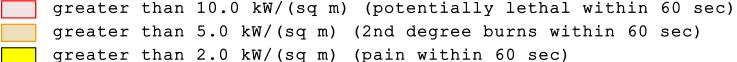
Threat Modeled: Thermal radiation from fireball

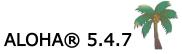
Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2 nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)







SITE DATA: Location: ANTIOCH, CALIFORNIA Building Air Exchanges Per Hour: 0.85 (unsheltered single storied) Time: July 18, 2019 1200 hours PDT (user specified) CHEMICAL DATA: Chemical Name: PROPANE CAS Number: 74-98-6 Molecular Weight: 44.10 g/mol AEGL-1 (60 min): 5500 ppm AEGL-2 (60 min): 17000 ppm AEGL-3 (60 min): mqq 00088 IDLH: 2100 ppm LEL: 21000 ppm UEL: 95000 ppm Ambient Boiling Point: -43.7° F Vapor Pressure at Ambient Temperature: greater than 1 atm Ambient Saturation Concentration: 1,000,000 ppm or 100.0% ATMOSPHERIC DATA: (MANUAL INPUT OF DATA) Wind: 9 miles/hour from w at 3 meters Ground Roughness: urban or forest Cloud Cover: 5 tenths Air Temperature: 85° F Stability Class: D No Inversion Height Relative Humidity: 50% SOURCE STRENGTH: BLEVE of flammable liquid in horizontal cylindrical tank Tank Diameter: 10.66 feet Tank Length: 51.5 feet Tank Volume: 34397 gallons Tank contains liquid Internal Storage Temperature: 85° F Chemical Mass in Tank: 68.1 tons Tank is 98% full Percentage of Tank Mass in Fireball: 100% Fireball Diameter: 251 yards Burn Duration: 14 seconds THREAT ZONE: Threat Modeled: Thermal radiation from fireball Red : 549 yards --- (10.0 kW/(sq m) = potentially lethal within 60 sec)

Orange: 775 yards --- (5.0 kW/(sq m) = 2nd degree burns within 60 sec)

Yellow: 1206 yards --- (2.0 kW/(sq m) = pain within 60 sec)



Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

8.

Meeting Date: 12/14/2020

Subject: CONSIDER report: Local, Regional, State, and Federal Transportation

Issues: Legislation, Studies, Miscellaneous Updates, take ACTION as

Appropriate

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE,

Department: Conservation & Development

Referral No.: 1

Referral Name: REVIEW legislative matters on transportation, water, and infrastructure.

Presenter: John Cunningham, DCD **Contact:** John Cunningham

(925)674-7883

Referral History:

This is a standing item on the Transportation, Water, and Infrastructure Committee referral list and meeting agenda.

Referral Update:

In developing transportation related issues and proposals to bring forward for consideration by TWIC, staff receives input from the Board of Supervisors (BOS), references the County's adopted Legislative Platforms, coordinates with our legislative advocates, partner agencies and organizations, and consults with the Committee itself.

This report includes four sections, 1: LOCAL, 2: REGIONAL, 3: STATE, and 4: FEDERAL.

1. LOCAL

Update on COVID-19 Transportation

Beginning in March/April of 2020 County Connection, Tri Delta Transit and Code 3 Transportation have been providing transportation for Contra Costa Health Services and their clients/patients through the Emergency Operations Center's COVID-19 response. County staff will provide an update to the Committee on these activities.

2. REGIONAL

No report in December. 3. STATE

Mr. Watts will attend the December Committee meeting to provide a verbal supplement to the attached report.

4. FEDERAL

No report in December.

Recommendation(s)/Next Step(s):

CONSIDER report on Local, Regional, State, and Federal Transportation Related Legislative Issues and take ACTION as appropriate.

Fiscal Impact (if any):

There is no fiscal impact.

Attachments

December TWIC State Transportation Leg Report

Smith, Watts & Company, LLC.

Consulting and Governmental Relations

December 8, 2020

TO: Transportation, Water, and Infrastructure Committee

FROM: Mark Watts

SUBJECT: Sacramento Report – December TWIC Meeting

This report provides a status update on key legislative or state budget activities.

LEGISLATURE

OVERVIEW

On December 7, both houses of the Legislature convened for the beginning of the new 2021-22 Session. As is customary, this was also the first day for bill introductions.

Assembly - 96 Assembly Bills introduced

Senate - 68 Senate Bills introduced

ASSEMBLY

The California state Assembly met Monday at the Golden 1 Center in downtown Sacramento to swear in its members for the two-year term.

The arena was transformed into a makeshift Assembly floor, with each member sitting at his or her own white table, spread six feet apart.

Absent Assembly Members included Richard Bloom, Autumn Burke, Jim Frazier, Shirley Weber and Buffy Wicks.

SPEAKER

Assembly Member Rendon was confirmed for another term as speaker.

HOUSE RULES ADOPTED

HR 1 (Cooley) was adopted and it makes the following three modifications to the house's committees:

- Adds a new standing committee: Emergency Management
- Changes the name of Elections and Redistricting to Elections
- > Changes the name of Veterans Affairs to Military and Veterans Affairs

SENATE

Smith, Watts & Company, LLC.

Consulting and Governmental Relations

In order to follow public health directives, the Senate Organizational Session was an abbreviated event that included the swearing-in of new Senators, the election of Senate officers, and the opening of the Senate Desk for senators to introduce new legislation. The Senate limited ceremony and did not allow guests on the Senate Floor to comply with county health directives.

SENATORS PARTICIPATING REMOTELY

Bates

Newman

Glazer

Limon

Stern

Nielsen

Roth

Melendez



Contra Costa County Board of Supervisors

Subcommittee Report

TRANSPORTATION, WATER & INFRASTRUCTURE COMMITTEE

9.

Meeting Date: 12/14/2020

Subject: REVIEW Communication, News, Miscellaneous Items of Interest to the

Committee and DIRECT staff as appropriate.

Submitted For: TRANSPORTATION, WATER & INFRASTRUCTURE

COMMITTEE,

Department: Conservation & Development

Referral No.: N/A **Referral Name:** N/A

Presenter: John Cunningham, DCD Contact: John Cunningham

(925)674-7833

Referral History:

This is a standing item on the TWIC agenda.

Referral Update:

Communication Received:

Leland Frayseth - Resident

Email Copy, To Commissioners, Staff and Public re: Sacto River

Email Copy, To California Water Commission Re: Austerity and Demobilization Plan Email Copy, To California Water Commission Re: Water Storage Investment Program

Recommendation(s)/Next Step(s):

RECEIVE information and DIRECT staff as appropriate.

Fiscal Impact (if any):

N/A

Attachments

LF Email - redacted

Excel Workbook, LF Email

LF Email ii - redacted

From: Leland Frayseth

Sent: Sunday, November 15, 2020 10:31 AM

Subject: CWC Public comment Leland Frayseth Conveyance Projects

Dear Commissioners, Staff and the Public,

This is my 37th letter to the California Water Commission (CWC). Please accept the following comment under agenda item 7 Public Testimony and agenda item 8 Conveyance Project Panel Discussion for the 18 Nov 2020 California Water Commission meeting. Please reference the meeting agenda at this link https://cwc.ca.gov/Meetings/All-Meetings/2020/Meeting-of-the-California-Water-Commission-Nov-18-2020

I believe the material embedded in links under agenda item 8 are missing recent and ongoing experience gained from the Oroville Gated and Emergency Spillway conveyance project and the Delta Conveyance Project. The Oroville Gated and Emergency Spillway conveyance failure was the result of neglected maintenance as documented in the Forensic report and cost the public \$1.2 billion dollars that you have been attempting to bill FEMA. The public is being told the Delta Conveyance Project is being paid for by the State Water Contractors (Public Water Agencies) but the attached California WaterFix refund calcs 2020 spreadsheet and FY2020-2021 Delta Conveyance Cash Flow spreadsheet show the project is heavily subsidized by DWR (California taxpayers like me) and water contractors are getting refunds. I received both of those spreadsheets through public records requests.

I encourage you to watch the following videos I previously submitted as CWC meeting public comments.

https://youtu.be/Lpwba7CtuHA

https://youtu.be/4-BKBUXsjhE

The voters killed an \$8.3 billion dollar water bond in 2018, a water resilience and/or conveyance bond will also be killed, business conditions have changed and the public is hurting. DWR's outside counsel is in Court now trying to get Validation to sell revenue bonds for Delta Conveyance. The cash flow spreadsheet below shows you are out of money in 6 weeks. The Court has scheduled a case management conference 11 Feb 2021. I believe you will lose the Court case the public is not behind you. I wrote to you and the Governor 3 months ago for a demobilization plan for the Delta Conveyance Project and I think you ignored me.

Thank you for reading my public comment, watching the videos and studying the spreadsheets. I built a new boat during the Spring Covid19 Contra Costa County lockdown, the paint is now cured and I plan to be chasing Sacramento and Mokelumne river salmon during your meeting and hopefully catch one for my smoker.

Tight Lines,

Leland Frayseth

Received: 12 Nov 2020 Leland Frayseth

From: CaliforniaDWRSupport Public Records Request R000419-072820

Add I P4 DCA Funding Balance \$

56 5

5.7 \$

22.7 5

5.9 \$

28.6

Revited Date: 3kly 7, 2020 Frepared Dy: Tony Meyers.



| DOLLESS AND IN THU LIGHT | STARTING | | | | | | | | | 2019 2 | 020 | | | | | | | | SU | MMARY |
|------------------------------------|--------------|----|-------|----------------|------|------------|--------------------|---------------|-------|--------------------------|------------|-----------|--------------------|-----------------|---------------|-----|----------|------|----|---------|
| DOLLARS ARE IN MILLIONS | BALANCE July | | AA. | AUG | - 54 | P | OCT | NOV | | DEC | JAN | Mark St. | FEB | MAIL | APR | | MAY | JUN | F | Y 19/20 |
| TOTAL P4 BALANCE | \$ 73.8 | 5 | 70.3 | 66.9 | 5 | 64.8 \$ | 62.9 | 50.5 | 5 | 54.0 | 5 | 50.5 \$ | 46.6 5 | 41.0 | \$ 34.1 | 1 5 | 28,0 5 | 21.9 | 5 | 21.9 |
| DCO TOTAL AVAIL, FUNDS | \$ 37.2 | 5 | 36.4 | 35.6 | 5 | 34.6 \$ | 33.6 | 32.8 | 5 | 31.4 | | 90.4 S | 29.4 \$ | 28.2 | 5. 25.6 | 18 | 23.0 \$ | 20.4 | | |
| DCO MONTHLY BURN | \$ - | 5 | (0.8) | (0.8) | 5 | (1.0) \$ | (1.0) | (0.8) | 5 | (2.4) | 5 | (1.0) \$ | (1.0) \$ | (1.2) | \$ (2.6) | 3 5 | (2.6) \$ | (2.6 | 5 | 16.8 |
| DCA FY 19/20 BUDGET | \$ 34,6 | \$ | 33.9 | 31.3 | \$ | 30.2 \$ | 29.3 | 27.8 | \$ | 22.6 | | 20.1 \$ | 17.2 \$ | 12.8 | \$ 8.5 | \$ | 5.0 \$ | 1.5 | | |
| DCA MONTHLY BURN | \$. | 5 | (0.7) | (2.6) | \$ | (1.1) \$ | (1.0) | (1.5) | 5 | (5.2) | \$ | (2.5) \$ | (2.9) \$ | (4.4) | 5 (4.3) | 0 5 | (3.5) \$ | (3.5 | 5 | 33.1 |
| REDIRECTED WATER FIX BAL. | \$ 9.2 | 5 | 9.2 | 9.2 | 5 | 9.2 5 | 9.2 | 9.2 | 5 | 9.2 | 5 | 9.2 \$ | 9.2 . 5 | 4.7 | \$ 0.4 | 5 | (3.1) | | | |
| JEPA P4 BALANCE | 5 17.5 | 5 | 16.6 | 14.0 | 5 | 12.9 5 | 11.9 | 10.5 | 5 | 5.2 | \$ | 2.8 5 | 85.11 5 | (4.3) | | | No. 15 | | | |
| Add'I DWR P4 COMMITMENT | | 10 | | | | | | | | | | | | | 5 3.1 | 1.5 | 5.0 \$ | 1.5 | | |
| ADO'L \$8.1 MIL DCA P4 FUNDS REQ'D | | | | | | | | 11000 | 200 | CONTRACTOR OF THE PARTY. | 100 | C70.777 | 2017/2012/2017 | | | 15 | 3.1 \$ | 6.6 | \$ | 71.8 |
| | | | | | | | | DCA I | Exheu | nt \$19.7 M | II Comm | (thed JE) | M PM Funds | | | | | | | |
| | | | | | | | | | | | | | DCA Exhaust | Woterfix Red | lencted Funds | 1 | | | ı | |
| | | | PIL | AND DE WARREST | DER | A.Enlanded | of it will the few | Alies from DC | va | named in Ac | well moved | | white for a female | Constitution of | E A SALMEN | 41 | | | | |

FISCAL YEAR 20/21

TABLE BELOW ASSUMED NO ADDITIONAL PARK DISCOUNT AND IS BASED ON MARKAGING TOALS IN OUR T

| DOLLARS AND IN ARTHUR | STARTING | 2 | 12.200 | | | - LITTLE WATER | 2020 | 2021 | | | - Mariana | | ******* | SUMMARY |
|----------------------------------|--------------|------------|----------|----------|----------|----------------|-------|----------|-------------|----------|-----------|----------|---------|----------|
| DOLLARS ARE IN MILLIONS | BALANCE July | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | FY 20/21 |
| TOTAL AVAILABLE P4 BALANCE | \$ 21.9 | 5 19.3 5 | 16.7 \$ | 14.1 \$ | 11.4 \$ | 8.7 \$ | 6.0 | 5 - | 5 - 5 | - \$ | - 5 | - \$ | S | |
| DCD TOTAL AVAIL FUNDS | \$ 21.9 | 5 19.3 5 | 16.7 5 | 14.1 5 | 11.4 \$ | 8.7 5 | 6.0 | \$ (2.8) | 5 (5.6) \$ | (8.5) \$ | (11.4) 5 | (14.4) 5 | (17.4) | - |
| DCO MONTHLY BURN | \$. | \$ (2.6) 5 | (2.8) 5 | (2.6) 5 | (2.7) \$ | (2.7) \$ | (2.7) | \$ (2.8) | \$ (2.8) \$ | (2.9) \$ | (2.9) 5 | (3.0) \$ | (3.0) | \$ (13.3 |
| DCA FY 20/21 BUDGET | \$ 34.0 | | 28.3 5 | 25.4 \$ | 22.6 \$ | 19.8 \$ | 17.0 | 5 14.1 | \$ 11.3 \$ | 8.5 \$ | 5.7 \$ | 2.8 \$ | 1.47 | S news |
| DCA MONTHLY BURN | 5 - | \$ (2.9) 5 | (2.8) \$ | (2.9) 5 | (2.8) \$ | (2.8) \$ | (2.8) | \$ (2.9) | \$ (2.8) \$ | (2.8) \$ | (2.8) \$ | (2.9) \$ | (2.8) | \$ (34.0 |
| BALANCE CARRYOVER FROM JUNE 2020 | \$ 1.5 | 5 (1.4) | | | | | | | | | - | | | |
| ADO'L REDIRECTED WATERIOK FUNDS* | \$ 0.07 | \$ (1.3) 5 | - 5 | - \$ | - 5 | - 5 | | \$ - | 5 - 5 | - 5 | - 5 | - \$ | | |
| ADDIL JEPA COMMITTED P4 FUNDS* | 5 60 | 5 47 5 | 1.9 5 | (1.0) \$ | ISBI S | (6.6) 5 | (9.4) | 5 | 5 - 5 | - 5 | - 5 | - 5 | - | |
| ADD'S PARISHDS NEEDED | 5 9.4 | | 2.4 5 | 8.4 5 | 5.6 5 | 2.8 5 | | 5 . | 5 - 5 | . 5 | - 5 | - 5 | - | |

"Need "ADDITIONAL" P4 funding committed "not later than" August 15, 2020 PWA FUNDING???

Additional Program

Funding Required

to keep program going through end of 2020 calendar yes THIS NEEDS TO BE DECIDED BY OCTOBER 15, 2020 1 MONTHLY CUMMTVE

NOTES: 1. Remaining belance of committed P4 funds as of July 1, 2020 is \$20.4 Mil.

2. Additional \$11.4 Mil (minimum) P4 Funding to be committed by August 15, 2020

3. Redirected WaterFix funds from Crestline only totaling \$0.068 ME. Other four (ACWD, AVEX, M/WA, CVWD) will not go to their Boards now to approve redirected action - see blue hi-lite at top of page.

4. The \$5.8 mil add1 XPA committed P4 funds is the DCD unused P4 balance at the end of December that is available for DCA to use.

5. The table shows the management of "Cash Flow" not the total funding needed to enter into task orders and contracts in order to reduce monthly burden in the short term.

6. To not incur costs that cannot be paid for past December 2020, the Program Control Manager will need to know by October 15, 2020 that PWA funding will be available January 1, 2021 - in order to continue work past October 2020

7. Remaining DCA balance carry over from June 2020

8. Total additional P4 funding needed to carry the Program through December 2020 and to pay off late invoices into 2021 for work accrued in 2020 is \$9.4 mil + 2/3[[2*\$2.8] + (2*\$1.5]] + \$15.13 Mil -> USE \$15 MIL - Add*1

9. Less the \$5.6 add'l calculated in note 8 above.

Needed Through E.O. 2020

34.4

28.8

ris! Newded

lan-Jun 2021

From: "Meyers, Anthony
To: "Lin, Hong
CC: "Hanley, William()
"Pirabarooban, Praba
"Hayes, Darryl
"Dominguez, Rebecca

Date: 6/26/2020 11:27:34 AM

Received: 2 Nov 2020 Leland Frayseth

From: California DWR Support Public Records Request R000334-062620

We should pursue both options and use which ever one we can stand up first. And if P4 is used forst, then use the redirected WF funds to reimburse P4.

Can you begin this process?

Sincerely,

Tony Meyers, PE

Executive Director

Delta Conveyance Office

State of California Department of Water Resources Executive Division



From: Lin, Hong

Sent: Friday, June 26, 2020 11:19 AM

To: Meyers, Anthony

Pirabarooban, Prabar ; Dominguez, Rebecca

Darryl C ; Dominguez, Re

Subject: RE: DCA is short of funding for FY19-20

Subject: DCA is short of funding for FY19-20

Importance: High

Page 2

The proposed solution is to use the remaining PWA CWF funding (\$3.77M) for this gap (see attached calculation spreadsheet). In order for us using this funding, agreements with the five PWAs need to be in place in the next two months.

Received: 2 Nov 2020 Leland Frayseth

Alternative solution is to ask for additional P4. This requires Charter revisions and JEPA amendment.

From: CaliforniaDWRSupport Public Records Request R000334-062620

Please let us know your directive.

Thanks.

Hong Lin
Delta Conveyance Office
California Department of Water Resources

From: Lin, <Hong

To: "Hanley, William

Date: 6/11/2020 8:42:58 AM

Subject: RE: Three Water Agencies Funding FY19/20

Received: 2 Nov 2020 Leland Frayseth

From: CaliforniaDWRSupport Public Records Request R000334-062620

I sent her the spreadsheet with calculations and cced you last night. Yes this is correct. Thanks.

From: Hanley, William(

Sent: Thursday, June 11, 2020 8:33 AM

To: Lin, Hong

Subject: Three Water Agencies Funding FY19/20

Hong:

Rebecca calculated \$9,201,911 for the three Water Agencies. Does this look right?

Will

From: Dominguez, Rebeccat

Sent: Thursday, June 11, 2020 8:27 AM

To: Hanley, Williams

Subject: RE: Funding FY19/20

Hi Will,

See the breakdown of the \$9.2 after the deduction of CWF costs.

San Bernardino Valley Mwd \$ 8,194,337

Santa Clarita Valley Water Agency \$ 852,631

San Gorgonio Pass Wa \$ 154,943 \$9,201,911

Thank you, Rebecca

From: Dominguez, Rebecca

| I will provide the information to you for DCA. | |
|--|----------------|
| I am working with Hong to determine what the request is that she m | entions below. |

Received: 2 Nov 2020 Leland Frayseth

From: California DWR Support Public Records Request R000334-062620

Thank you, Rebecca

| From: Lin, Hongi | | |
|---|---|--|
| Sent: Wednesday, June 10, 2020 3:05 PM | | |
| To: Kathleen Sherry | NOSCO 50000 5000 gc | |
| Cc: Hanley, Williams | Waleed AbouKhadra | ; Dominguez, |
| Rebecca | | |
| Subject: RE: Funding FY19/20 | | |
| Hi Kathy, | | |
| JEPA DWR contribution of \$27.8M is all DWR funding | ng. PWA funding for Delta Conveyance is \$9.2M, w | hich is from reauthorization from your |
| listed PWAs. | | |
| Rebecca, | | |
| Please provide DCA the breakdown of the reauthor | rized PWA funding. | |
| Thanks. | | |
| From: Kathleen Sherry | tues. | |
| Sent: Wednesday, June 10, 2020 12:34 PM | | |
| To: Lin, Hong | | 9 King 18 |
| Cc: Hanley, William | Waleed AbouKhadra | |
| Subject: Funding FY19/20 | | |

Hi Hong,

I need to do a year end reconciliation of the project funding. I have the amount from the JEPA for DWR (27.8) but I am looking for the breakdown of the State Water Contractors contribution from San Bernardino, Santa Clarita and San Gorgonio. We gave 29.4 listed on the cash flow report and I know that we did not receive that amount.

Thanks

Kathy Sherry

| Public Water Agencies (PWAs) | 1 | Commitment h December 31, 2019 | 1 | Remaining Amount to be Collected (Dec) | | Total Gap Funding Collected through Deceember 3, 2019 | Commitment In Percent % | Ma | pediture as of by 2 (Updated 03/2019 - Finai) | Remaining Amount | | |
|--|----|--------------------------------------|----|---|----|---|----------------------------|----|---|---------------------|------------|--|
| SAN BERNARDINO VALLEY MWD | \$ | 10,000,000 | \$ | _ | \$ | 10,000,000 | 17.12 | \$ | 1,805,663 | \$ | 8,194,337 | |
| SANTA CLARA VALLEY WD | \$ | 1,092,975 | \$ | - | \$ | 1,092,975 | 1.87 | \$ | 197,354 | \$ | 895,621 | |
| SANTA CLARITA VALLEY WATER AGENCY | \$ | 1,040,513 | \$ | _ | \$ | 1,040,513 | 1.78 | \$ | 187,882 | \$ | 852,631 | |
| THE METROPOLITAN WATER DISTRICT OF Southern CA | \$ | 41,500,000 | \$ | - | \$ | 41,500,000 | 71.04 | \$ | 7,493,503 | \$ | 34,006,497 | |
| ALAMEDA COUNTY WD | \$ | 459,050 | \$ | - | \$ | 459,050 | 0.79 | \$ | 82,889 | \$ | 376,161 | |
| ANTELOPE VALLEY-EAST KERN WA | \$ | 1,583,110 | \$ | - | \$ | 1,583,110 | 2.71 | \$ | 285,856 | \$ | 1,297,254 | |
| MOJAVE WATER AGENCY | \$ | 981,492 | \$ | - | \$ | 981,492 | 1.68 | \$ | 177,224 | \$ | 804,268 | |
| COACHELLA VALLEY WD | \$ | 1,512,132 | \$ | - | \$ | 1,512,132 | 2.59 | \$ | 273,040 | \$ | 1,239,092 | |
| SAN GORGONIO PASS WA | \$ | 189,085 | \$ | - | \$ | 189,085 | 0.32 | \$ | 34,142 | \$ | 154,943 | |
| CRESTLINE-LAKE ARROWHEAD WA | \$ | 63,392 | \$ | - | \$ | 63,392 | 0.11 | \$ | 11,446 | \$ | 51,946 | |
| Total | \$ | 58,421,749 | \$ | | \$ | 58,421,749 | 100 | \$ | 10,549,001 | \$ | 47,872,748 | |

| Reauthorized | \$ 9,201,911 |
|--------------|-----------------|
| Remaining | \$ 3,768,720 |

| \$ | 33,928,159 | MWD Refund 1 |
|----|------------|---------------|
| \$ | 78,338 | MWD Refund 2 |
| \$ | 26,087.42 | Overpaid SMIF |
| \$ | 52.251 | |

| Sum of Val.in RC Offst.acct Name of offsetting account 67 ALAMEDA COUNTY WD 68 ANTELOPE VALLEY-EAST KERN WA 70 SANTA CLARITA VALLEY WATER AGENCY 71 COACHELLA VALLEY WD 72 CRESTLINE-LAKE ARROWHEAD WA 80 THE METROPOLITAN WATER DISTRICT OF 81 MOJAVE WATER AGENCY 86 SAN BERNARDINO VALLEY MWD 88 SAN GORGONIO PASS WA 9099191203 Transfers from B4 91 SANTA CLARA VALLEY WD Grand Total | (23,400,000) (7,800,000) (5,000,000) | 10/09/2018 11/01/2018 12/01/2018 (7,800,000) (2,500,000) (43,696,760) (7,800,000) (2,500,000) | 01/01/2019 (38,255) (131,926) (86,710) (126,011) (81,791) (5,000,000) (15,758) (91,082) (5,571,533) | 01/16/2019 | 02/01/2019 (38,255) (131,926) (86,710) (126,011) (5,283) (81,791) (15,757) (91,082) (576,815) | (5,283) | 03/01/2019 (38,254) (131,926) (86,710) (126,011) (5,283) (81,791) (15,757) (91,082) (576,814) | 04/01/2019 (38,254) (131,926) (86,710) (126,011) (5,283) (81,791) (15,757) (91,081) (576,813) | 04/18/2019 | (38,254) (131,926) (86,710) (126,011) (5,283) (81,791) (15,757) (91,081) | 06/01/2019 (38,254) (131,926) (86,709) (126,011) (5,283) (81,791) (15,757) (91,081) (576,812) | 07/01/2019 (38,254) (131,926) (86,709) (126,011) (5,283) (81,791) (15,757) (91,081) (576,812) | 08/01/2019 (38,254) (131,926) (86,709) (126,011) (5,283) (81,791) (15,757) (91,081) (576,812) | 09/01/2019 (38,254) (131,926) (86,709) (126,011) (5,282) (81,791) (15,757) (91,081) (576,811) | 10/01/2019 (38,254) (131,926) (86,709) (126,011) (5,282) (81,791) (15,757) (91,081) (576,811) | 11/01/2019 : (38,254) (131,925) (86,709) (126,011) (5,282) (81,791) (15,757) (91,081) (576,810) | (38,254) (131,925) (86,709) (126,011) (5,282) (81,791) (15,757) (91,081) | (459,050) (1,583,110) (1,040,513) (1,512,132) (63,392) (41,500,000) (981,492) (10,000,000) (189,085) (43,696,760) (1,092,975) 102,118,509) | Notes |
|---|---|---|---|--|--|---------|--|---|--|---|---|---|--|---|---|---|---|---|--------|
| 1140000000 Cash in STO - SMIF Interest | | | | (366,257) | | | | | (464,500) | | | (504,257) | | | (536,245) | | | (1,871,259) | Note 1 |
| ALAMEDA COUNTY WD ANTELOPE VALLEY-EAST KERN WA SANTA CLARITA VALLEY WATER AGENCY COACHELLA VALLEY WD CRESTLINE-LAKE ARROWHEAD WA THE METROPOLITAN WATER DISTRICT OF MOJAVE WATER AGENCY SAN BERNARDINO VALLEY MWD SAN GORGONIO PASS WA Transfers from B4 SANTA CLARA VALLEY WD | | | (38,255) (131,926) (86,710) (126,011) 0 (41,500,000) (81,791) (10,000,000) (15,758) (43,696,760) (91,082) (95,768,293) | (146) (505) (332) (482) 0 (158,713) (313) (38,244) (60) (167,114) (348) (366,257) | | | | (153,018) (527,704) (346,840) (504,044) (21,132) (41,500,000) (327,164) (10,000,000) (63,029) (43,696,760) (364,327) (97,504,018) | (729) (2,514) (1,652) (2,401) (101) (197,702) (1,559) (47,639) (300) (208,167) (1,736) (464,500) | (| (267,780) (923,482) (606,968) (882,077) (36,981) (41,500,000) (572,537) (10,000,000) (110,300) (43,696,760) (637,570) (99,234,455) | (1,361) (4,693) (3,084) (4,482) (188) (210,881) (2,909) (50,815) (560) (222,044) (3,240) (504,257) | | (382,542) (1,319,260) (867,095) (1,260,110) (52,828) (41,500,000) (817,910) (10,000,000) (157,571) (43,696,760) (910,813) | (2,032) (7,007) (4,605) (6,693) (281) (220,415) (4,344) (53,112) (837) (232,082) (4,838) (536,245) | | | (4,268) (14,718) (9,674) (14,058) (569) (787,711) (9,125) (189,810) (1,758) (829,407) (10,161) (1,871,259) | |

Note1: The SMIF interest from January 1, 2019 through September 1, 2019 are actual interest received for quarters ending December 2018, March 2019, June 2019, and September 2019. The SMIF interest reflected for October 1, 2019 is the actual SMIF interests received for quarter ending September 30, 2019.

THE METROPOLITAN WATER DISTRICT OF

 May
 (70,293.64)
 1/3rd of SMIF interest received on 07/01/2019

 June
 (70,293.64)
 1/3rd of SMIF interest received on 07/01/2019

 July
 (73,471.61)
 1/3rd of SMIF interest received on 10/01/2019

 August
 (73,471.61)
 1/3rd of SMIF interest received on 10/01/2019

 September
 (73,471.61)
 1/3rd of SMIF interest received on 10/01/2019

 October
 (72,200.42)
 Average of SMIF interest received from May through November

 November
 (505,402.95)
 Average of SMIF interest received from May through November

| AMAZEA COMMUNE COMMU | Customer 67 | ALAMEDA COL APR 2019 ALAMEDA COL APR 2019 | (38,25 |
|--|-------------|---|--------------|
| AMY 2019 AMY 20 | | FEB 2019 | (38,25) |
| ANTELOPE VIALES 2019 ANTELOPE 2019 ANTELOPE VIALES 2019 ANTELOPE 2019 ANTELOPE VIALES 2019 ANTELOPE 2019 ANTEL | | JUL 2019 | (38,25 |
| AMTELOFE VALAFEN COUNTY WOT 2019 ALAMED COUNTY WOT 7014 AMTELOFE VALAFEN THEN WAT 2019 MAY 20 | | MAIN 2019 MAR 2019 | (38,25 |
| AMMEDA COUNTY WIT 1064 AMMEDA COUNTY WIT 1064 AMMEDA COUNTY WIT 1064 AMMEDA COUNTY WIT 1064 AMMEDIA WIT 1064 COACHELLA MAR 2019 AMMEDIA WIT 2 | | MAY 2019 NOV 2019 | (38,25 |
| AMTELOPE VALLEY WOT TO SHE AMTELOPE TO SHE 2019 ANTELOPE VALLEY BAST SHE WAY 2019 MAR 2019 MA | | OCT 2019 SEP 2019 | (38,25 |
| ANTELOPE VIA RE 2019 ANTELOPE VIA LEY CART WATER ACENCY SANTA CLARITA VALLEY WATER ACENCY COACHELLA VALLE AND 2019 MAY 2019 NOV 2019 COACHELLA VALLE AND 2019 MAY 2019 MAY 2019 NOV 2019 COACHELLA VALLE AND 2019 MAY 20 | | LAMEDA COUNTY WD Total | (420,79 |
| ANTE OPE VALEY AND 2019 U. 2019 | | ANTELOPE VAI APR 2019 AUG 2019 | (131,92 |
| MAY 2019 | | FEB 2019 IAN 2019 | (131,92 |
| MAY 2019 MAR 2019 MAY 2019 | | JUL 2019 JUN 2019 | (131,92 |
| OCT 2019 | | MAR 2019 MAY 2019 | (131,92 |
| SANTA CLARITA RAPE 2019 | | OCT 2019 SFP 2019 | (131,92 |
| SANTA CLARITA RE 2019 AUG | | NTELOPE VALLEY-EAST KERN WA Total | (1,319,26 |
| ANY 2019 ANY 2019 | 70 | CLARI | (86,71 |
| July 2019 | | FEB 2019 | (86,71 |
| MAY 2019 NAY 2019 | | JUL 2019 | (86,70 |
| OCCT 2019 | | MAR 2019 MAY 2019 | (86,71 |
| CACCHELLA VAPR 2019 | | NOV 2019 OCT 2019 | (86,70 |
| COACHELLA VAPR 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 CRESTLINE-LAPR 2019 MAY 2019 MAY 2019 CRESTLINE-LAPR 2019 MAY 2019 COCT 2019 CRESTLINE-LAPR 2019 MAY 2019 M | | SEP 2019 VALLEY WATER | (86,70 |
| COACHELLA VIATE AND TOTAL COACHELLA VIATE AND TOTAL NAV 2019 NAV 2019 COACHELLA VIALEY WITH AND TOTAL COACHELLA VIALEY WAS 2019 COACHELA VIALEY WAS 2019 COACHELLA VIALEY WAS 2019 COACHELA VIALEY WAS 2019 | | | (953,80 |
| Jul. 2019 | | AUG 2019 AUG 2019 FEB 2019 | (126,01 |
| MAY 2019 MAY 2019 MAY 2019 MAY 2019 CRESTLINE_LA MALEY WID TOTAL CRESTLINE_LA MAR 2019 CORGOT 2019 CORGOT 2019 CORGOT 2019 CORGOT 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 CORT 2019 CORT 2019 CORT 2019 CORT 2019 CORT 2019 CORT 2019 CORT 2019 CORT 2019 CORT 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 CORT 2019 MAY 2019 MAY 2019 MAY 2019 CORT 2019 MAY 2019 MAY 2019 CORT 2019 CORT 2019 CORT 2019 MAY 2019 MAY 2019 CORT 2019 | | | (126,01 |
| MOV 2019 | | | (126,01 |
| COACHELLA VALLEY WD Total CRESTLINE_LA PR 2019 COT 2016 2019 COT 2019 COT 2019 COT 2019 MAY 2019 COT 2019 | | | (126,01 |
| CRESTLINE_LA_APR 2019 AUG 2019 | | OCT 2019 SFP 2019 | (126,01 |
| CRESTLINE_LA_APR_2019 | | | (1,386,12 |
| Correct CL | | | (5,28 |
| FEB 2019 UNL 2018 UNL 2018 UNL 2019 | | | (5,28 |
| MAR 2019 MAY 2019 | | | (5,28 |
| MARK 2019 | | | (5,28 |
| CRESTLINE_LAKE ARROWHEAD WA TOtal CRESTLINE_LAKE ARROWHEAD WA TOtal COT 2018 NOV 2018 NOV 2018 OCT 2018 NOV 2018 OCT 2019 AND 2019 | | | (5,28 |
| THE METROPO DIC 2018 | | | (5,28) |
| THE METROPO DEC 2018 OCT 2018 INOV 2018 OCT 2019 MOJAVE WATE APR 2019 AUG 2019 BERNARD JAN 2019 AUG 2019 SAN BERNARD JAN 2019 AUG 2019 SAN GORGONI APR 2019 AUG 2019 AUG 2019 BERNARD JAN 2019 AUG 2019 AUG 2019 AUG 2019 AUG 2019 BERNARD JAN 2019 AUG 2019 AUG 2019 AUG 2019 BEG 2019 AUG | | ARROWHEAD WA Total | (63,39 |
| NOV.2018 | | | (2,500,00 |
| THE METROPOL TAN WATER DISTRICT OF MOJAVE WATE APR 2019 AUG 2019 FEB 2019 JUN 2019 AUG 2019 FEB 2019 JUN 2019 AUG 2019 MAY 2019 MAY 2019 AUG 2019 SAN BERNARDINO VALLEY MWD Total SAN GORGONI APR 2019 JUN 2019 AUG 2019 JAN 2019 JAN 2019 AUG 2019 JAN 2 | | | (7,800,000 |
| MOJAVE WATE APR 2019 | | ISTRICT OF | (41,500,000) |
| FEB 2019 (81,7 JUN 2019 (81,7 SAN GORGONI APR 2019 (15,7 JUN 2019 (16,7 | 81 | E WATE APR 2019 | (81,79 |
| JUL 2019 (81,7 JUL 2019 (81,7 MAY 2019 (81,7 MAY 2019 (81,7 MAY 2019 (81,7 MAY 2019 (81,7 SEP 2019 (81,7 SEP 2019 (81,7 SAN BERNARD AN 2019 (81,0 SAN BERNARD AN 2019 (80,000,0 SAN GORGONI APR 2019 (15,0 JUL 2019 (15,0 JUN 2019 (16,0 JUN 2019 | | FEB 2019 | |
| MAY 2019 (81,7 NAY 2019 (81,7 NAY 2019 (81,7 OCT 2019 (16,7 OCT 2019 (1 | | JAIN 2019 JUL 2019 JIIN 2019 | (81,79 |
| NOV 2019 | | MAR 2019 | |
| SEP 2019 | | NOV 2019 OCT 2019 | . 1. 1 |
| SAN BERNARD JAN 2019 (5,000, 6,000, 0) SAN BERNARDINO VALLEY MWD Total (10,000, 0) SAN GORGON APR 2019 (15,000, 0) AUG 2019 (15,7) AUG 2019 (16,7) AUG 2019 (17,3) | | SEP 2019 WATER AGENCY Total | (81,79 |
| SAN BERNARDINO VALLEY MWD Total (11) SAN GORGON APR 2019 AUG 2019 AU | | | (5,000,000 |
| SAN GORGONI APR 2019 AUG 2019 AUG 2019 AUG 2019 JAN 2019 JUL 2019 JUN 2019 MAY 2019 NOV 2019 OCT 2019 SAN GORGONIO PASS WA Total SANTA CLARA APR 2019 AUG 2019 DEC 2019 DEC 2019 AUG 2019 DEC 2019 DEC 2019 AUG 2019 DEC 2019 | | MWD Total | (5,000,000) |
| AUG 2019 FEB 2019 JUL 2019 JUL 2019 JUL 2019 JUL 2019 MAR 2019 MAY 2019 MAY 2019 MAY 2019 SAN GORGONIO PASS WA TOtal SAN GORGONIO PASS WA TOTAL SANTA CLARA APR 2019 DEC 2019 DEC 2019 JUL 2019 JUL 2019 JUL 2019 JUL 2019 MAY 2019 CCT 2019 SEP 2019 MAY 2019 SEP 2 | | | (10,000,000 |
| JAN 2019 JUL 2019 JUN 2019 MAR 2019 MAY 2019 MAY 2019 NOV 2019 SAN GORGONIO PASS WA Total SAN GORGONIO PASS WA Total SANTA CLARA APR 2019 DEC 2019 DEC 2019 DEC 2019 JUL 2019 JUL 2019 JUN 2019 MAR 2019 MAY 2019 NOV 2019 OCT 2019 SEP 2019 OCT 2019 OCT 2019 SEP 2019 OCT 2019 | | | (15,75) |
| JUN 2019 MAR 2019 MAY 2019 MAY 2019 SAN GORGONIO PASS WA Total SANTA CLARA APR 2019 DEC 2019 | | JAN 2019 JUL 2019 | (15,758 |
| MAY 2019 NOV 2019 SAN GORGONIO PASS WA Total SANTA CLARA APR 2019 DEC 2019 DEC 2019 DEC 2019 DEC 2019 DAN 2019 | | JUN 2019 MAR 2019 | (15,75) |
| OCT 2019 SEP 2019 | | MAY 2019 NOV 2019 | (15,75) |
| SANTA CLARA APR 2019 SANTA CLARA APR 2019 AUG 2019 DEC 2019 JAN 2019 JUL 2019 MAR 2019 MAY 2019 NOV 2019 OCT 2019 SANTA CLARA VALLEY WD Total (1) | | | (15,75) |
| SANTA CLARA APR 2019 AUG 2019 DEC 2019 EEB 2019 JAN 2019 JUL 2019 JUN 2019 MAY 2019 MAY 2019 NOV 2019 OCT 2019 SANTA CLARA WALLEY WD Total | 70 | GORGON | (173,328 |
| DEC 2019 | | SANTA CLARA APR 2019 AUG 2019 | (91,081 |
| JAN 2019 JUL 2019 JUN 2019 JUN 2019 MAY 2019 NOV 2019 OCT 2019 SANTA CLARA VALLEY WD Total (1) | | DEC 2019 FEB 2019 | (91,087 |
| MAR 2019 MAY 2019 NOV 2019 OCT 2019 SEP 2019 SANTA CLARA VALLEY WD Total (1 | | JAN 2019 JUL 2019 | (91,082) |
| NOV 2019 OCT 2019 SEP 2019 SANTA CLARA VALLEY WD Total (1 | | MAR 2019 MAY 2019 | (91,082 |
| SANTA CLARA VALLEY WD Total (1 | | NOV 2019 OCT 2019 | (91,081 |
| The second secon | | SED 2010 | 104 004 |

| BusA Fund Group Fund G/L Internal Orde | r Custom | ner Customer Name ALAMEDA COUNTY WD | DocumentNo Docume 1800122854 JAN 20 | | | Irng doc. Ref. Key 2 400086144 R07713 | Text R07714,R07715,R07716 | Ref. key 3 | Pstng Date Clearing | |
|--|--|--|--|--|--|--|--|---|--|--|
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL XXXX 0502RRR010 8021350086 10502130 | 67 | ALAMEDA COUNTY WD | 1800122882 FEB 20 | | | 400086144 R07713 400086559 R07862 | R07863,R07865 | CRE0010048 CRE0010724 | 01/01/2019 01/22/20 02/01/2019 02/19/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 67 | ALAMEDA COUNTY WD | 1800122912 MAR 20 | 2019 2019 19-0 | 02-T 1 | 400086894 R08029 | R08030,R08033 | CRE0011464 | 03/01/2019 03/19/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 67 | ALAMEDA COUNTY WD | 1800122942 APR 20 | | | | R08167,R08169 | CRE0011927-30 | 04/01/2019 04/08/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL_XXXX 0502RR010 8021350086 10502130 | 67 67 | ALAMEDA COUNTY WD ALAMEDA COUNTY WD | 1800122972 MAY 20 1800123002 JUN 20 | | | 400087908 R08374 400088424 R08550 | R08375,R08378 R08551,R08552 | CRE0012762 CRE0013465 | 05/01/2019 05/13/20 | |
| 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 67 | ALAMEDA COUNTY WD | 1800123032 JUL 20 | | | 400089108 R08814 | R08815,R08818,R08820 | CRE0000537 | 06/01/2019 06/11/20 07/01/2019 07/23/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 67 | ALAMEDA COUNTY WD | 1800123062 AUG 20 | | | 400089466 R08973 | R08974,R08977 | CRE0001148 | 08/01/2019 08/19/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 67 | ALAMEDA COUNTY WD | 1800123092 SEP 20 | | | 400089825 R09132 | R09133,R09136 | CRE0001744 | 09/01/2019 09/16/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 67 67 | ALAMEDA COUNTY WD ALAMEDA COUNTY WD | 1800123122 OCT 20 1800123152 NOV 20 | | | 400090278 R09330 400090768 R09522-25 | R09331,R09333 R09523,R09524,R09525 | CRE0002451 CRE0003410-13 | 10/01/2019 10/15/20 | |
| 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 68 | ANTELOPE VALLEY-EAST KERN WA | 1800122855 JAN 20 | | | 400090700 R09322-23 400086194 R07738 | R07739,R07740,R07741 | CRE0003410-13 | 11/01/2019 11/25/20 01/01/2019 01/28/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 68 | ANTELOPE VALLEY-EAST KERN WA | 1800122883 FEB 20 | 019 2019 19-0 | | 400086680 R07935 | R07936,R07937 | CRE0011061 | 02/01/2019 03/04/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 68 | ANTELOPE VALLEY-EAST KERN WA | 1800122913 MAR 20 | | | 400087071 R08131 | R08132,R08134,R08135,R08136 | CRE0011798 | 03/01/2019 04/02/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 68 68 | ANTELOPE VALLEY-EAST KERN WA ANTELOPE VALLEY-EAST KERN WA | 1800122943 APR 20 1800122973 MAY 20 | | | 400087493 R08289 400088278 R08496 | R08290,R08292 R08497,R08498,R08499 | CRE0012410 CRE0013245 | 04/01/2019 04/29/20 | |
| 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 68 | ANTELOPE VALLEY-EAST KERN WA | 1800123003 JUN 20 | | | 400088798 R08694 | R08695,R08698 | CRE0013245 CRE0000075 | 05/01/2019 06/03/20 06/01/2019 07/01/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 68 | ANTELOPE VALLEY-EAST KERN WA | 1800123033 JUL 20 | 019 2020 19-0 | 003-T 1 | 400089162 R08851 | R08852,R08853,R08854 | CRE0000642 | 07/01/2019 07/29/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 68 | ANTELOPE VALLEY-EAST KERN WA | 1800123063 AUG 20 | | | 400089457 R08973 | R08974,R08975,R08977 | CRE0001148 | 08/01/2019 08/19/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 68 68 | ANTELOPE VALLEY-EAST KERN WA ANTELOPE VALLEY-EAST KERN WA | 1800123093 SEP 20 1800123123 OCT 20 | | | 400090035 R09249 400090461 R09424-27 | R09250,R09251,R09252,R09253 R09425,R09427 | CRE0002116-20 CRE0002877-80 | 09/01/2019 09/30/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800122858 JAN 20 | | | 400086245 R07773 | R07774,R07775,R07777,R07778,R07779 | CRE0002877-80 CRE0010271 | 10/01/2019 11/01/20 01/01/2019 01/31/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800122886 FEB 20 | 019 2019 19-0 | 006-T 1 | 400086651 R07900-903 | R07901,R07902,R07903 CRE0010932-34 | CRE0010931-34 | 02/01/2019 02/27/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800122916 MAR 20 | | | 400087028 R08094 | R08095,R08097,R08098,R08099,R08100 | CRE0011670 | 03/01/2019 03/28/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 71 71 | COACHELLA VALLEY WD COACHELLA VALLEY WD | 1800122946 APR 20 1800122976 MAY 20 | | | 400087499 R08280 400088231 R08455 | R08281,R08282,R08283 R08456,R08457,R08458 | CRE0012370 | 04/01/2019 04/29/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800123006 JUN 20 | | | 400088760 R08663 | R08664,R08666,R08667 | CRE0013090 CRE0013849 | 05/01/2019 05/29/20 06/01/2019 06/27/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800123036 JUL 20 | 019 2020 19-0 | 006-T 1 | 400089188 R08862 | R08863,R08864,R08865,R08866 | CRE0000690 | 07/01/2019 07/30/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800123066 AUG 20 | | | 400089586 R09023 | R09024,R09025,R09026 | CRE0001356 | 08/01/2019 08/29/20 | 9 -126,011.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 71 71 | COACHELLA VALLEY WD COACHELLA VALLEY WD | 1800123096 SEP 20 1800123126 OCT 20 | | | 400090016 R09211 400090442 R09399 | R09212,R09214,R09215,R09216 R09400,R09401,R09402 | CRE0002031 | 09/01/2019 09/27/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL XXXX 0502RRR010 8021350086 10502130 | 71 | COACHELLA VALLEY WD | 1800123126 OCT 20 | | | | R09400,R09401,R09402 R09519,R09520,R09521 | CRE0002769 CRE0003406-09 | 10/01/2019 10/30/20 11/01/2019 11/26/20 | |
| 3860 0502TOTALXXXX 0502RRR001 8021350086 10502127 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800124466 Correct | | | 800124469 | | 5/1E0000-00-03 | 02/06/2019 02/06/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800122887 FEB 20 | 019 2019 19-0 | 007-T 1 | 400086256 R07781 | R07782,R07783,R07784 | CRE0010309 | 02/01/2019 02/01/20 | 9 -5,283.00 |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE LAKE ARROWHEAD WA | 1800122917 MAR 20 | | | 400087061 R08107 | R08108,R08110,R08112 | CRE0011723 | 03/01/2019 03/29/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL XXXX 0502RRR010 8021350086 10502130 | 72 72 | CRESTLINE-LAKE ARROWHEAD WA CRESTLINE-LAKE ARROWHEAD WA | 1800122947 APR 20 1800122977 MAY 20 | | | 400087683 R08326 400088387 R08523 | R08327,R08328 R08524,R08525 | CRE0012520 CRE0013338 | 04/01/2019 05/03/20 05/01/2019 06/10/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800123007 JUN 20 | | | 400088554 R08569 | R08570,R08572 | CRE0013536 CRE0013524 | 06/01/2019 06/10/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800123037 JUL 20 | | | 400089006 R08749 | R08750,R08751,R08752 | CRE0000271 | 07/01/2019 07/12/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800123067 AUG 20 | | | 400089235 R08892-94 | R08893,R08894 CRE0000779-80 | CRE0000778-80 | 08/01/2019 08/02/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL .XXXX 0502RRR010 8021350086 10502130 | 72 72 | CRESTLINE-LAKE ARROWHEAD WA CRESTLINE-LAKE ARROWHEAD WA | 1800123097 SEP 20 1800123127 OCT 20 | | | 400089673 R090 71 400090332 R09352 | R09072,R09073,R09074 R09353,R09355 | CRE0001523 CRE0002571 | 09/01/2019 09/06/20 10/01/2019 10/21/20 | |
| 3860 0502TOTAL ,XXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800123157 NOV 20 | | | 400090544 R09449-51 | R09450,R09451 | CRE0002371 CRE0003037-39 | 11/01/2019 10/21/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800123187 DEC 20 | | | 400090803 R09529 | R09530,R09532 | | 12/01/2019 12/02/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 72 | CRESTLINE-LAKE ARROWHEAD WA | 1800124471 Correct | | | 00913116 | D07704 D07704 D07700 D07700 | | 02/06/2019 02/07/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 81 81 | MOJAVE WATER AGENCY MOJAVE WATER AGENCY | 1800122867 JAN 20 1800122896 FEB 20 | | | 400086187 R07733 400086602 R07879-82 | R07734,R07735,R07736,R07737 R07880,R07881,R07882 CRE0010816-20 | CRE0010147 CRE0010816-17,19-20 | 01/01/2019 01/25/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 81 | MOJAVE WATER AGENCY | 1800122926 MAR 2 | | | 400086893 R08029 | R08030,R08033,R08034,R08035 | CRE0010816-17, 19-20 CRE0011464 | 02/01/2019 02/22/20 03/01/2019 03/19/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 81 | MOJAVE WATER AGENCY | 1800122956 APR 20 | | | 400087382 R08245 | R08246,R08247,R08248 | CRE0012255 | 04/01/2019 04/22/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 81 | MOJAVE WATER AGENCY | 1800122986 MAY 20 | | | 400088161 R08447 | R08448,R08449,R08450 | CRE0013082 | 05/01/2019 05/28/20 | 9 -81,791.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 81 81 | MOJAVE WATER AGENCY MOJAVE WATER AGENCY | 1800123016 JUN 20 1800123046 JUL 20 | | | 400088736 R08649 400089119 R08803 | R08650,R08651,R08652 R08804,R08805 | CRE0013799 CRE0000489 | 06/01/2019 06/25/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 81 | MOJAVE WATER AGENCY | 1800123076 AUG 20 | | | 400089569 R09012 | R09013 | CRE0001306 | 07/01/2019 07/23/20 08/01/2019 08/28/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 81 | MOJAVE WATER AGENCY | 1800123106 SEP 20 | | | 400089955 R09190 | R09191,R09193 | CRE0001936 | 09/01/2019 09/24/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 81 | MOJAVE WATER AGENCY | 1800123136 OCT 20 | | | 400090413 R09386 | R09387 | CRE0002738 | 10/01/2019 10/28/20 | 9 -81,791.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 81 86 | MOJAVE WATER AGENCY SAN BERNARDINO VALLEY MWD | 1800123166 NOV 26 1800121788 SEP 20 | | | 400090805 R09535 400084774 R07110 2 4-6 | R09536 | 0 CDE0000455 00 0 0 70 | 11/01/2019 12/02/20 | 9 -81,791.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL XXXX 0502RRR010 8021350086 10502130 | 86 | SAN BERNARDINO VALLEY MWD | 1800121766 SEP 20 | | | 400084774 R07110,2,4-6 400086248 R07773 | R07111,R07112,R07114,R07115,R07116,R07118 CRE0006 R07774,R07775,R07777,R07778,R07779 | CRE0006155,63,6-8,70 | 01/01/2019 01/31/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA | 1800122874 JAN 20 | | | 400086239 R07773 | R07774,R07776,R07777,R07779 | CRE0010271 | 01/01/2019 01/31/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA | 1800122903 FEB 20 | | | 400086658 R07908 | R07909,R07910,R07911,R07912 | CRE0010953 | 02/01/2019 02/28/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA | 1800122933 MAR 2 | | | 400087060 R08107 | R08108,R08109,R08110,R08112,R08113 | CRE0011723 | 03/01/2019 03/29/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 88 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA | 1800122963 APR 20 1800122993 MAY 20 | | | 400087528 R08295 400088264 R08479 | R08296,R08297,R08298 | CRE0012416 | 04/01/2019 04/30/20 | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA | 1800123023 JUN 20 | | | 400088788 R08681 | R08480,R08481,R08482 R08682,R08683,R08684 | CRE0013168 CRE0000019 | 05/01/2019 05/31/20 06/01/2019 06/28/20 | |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA | 1800123053 JUL 20 | 019 2020 19-0 | | 400089204 R08875 | R08876,R08877,R08878,R08880 | CRE0000729 | | |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA | 1800123083 AUG 2 | 2019 2020 19-0 |)22-T 1 | 400089597 R09034 | R09035,R09036,R09037 | | 07/01/2019 07/31/20 | 9 -15,757.00 |
| 3860 0502TOTALXXXX 0502RRR010 8021350086 10502130 | 88 | SAN GORGONIO PASS WA | | 019 2020 19-0 | | | | CRE0001392 | 08/01/2019 08/30/20 | 9 -15,757.00 |
| | 00 | | 1800123113 SEP 20 | | | 400090051 R09235 | R09236,R09237,R09238,R09239,R09240 | CRE0002080 | 08/01/2019 08/30/20 09/01/2019 09/30/20 | 9 -15,757.00 9 -15,757.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 88 | SAN GORGONIO PASS WA | 1800123143 OCT 20 | 2019 2020 19-0 | 022-T 1 | 400090051 R09235 400090448 R09407-11 | R09236,R09237,R09238,R09239,R09240 R09408,R09409,R09410 | | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 3860 0502TOTAL_XXXX 0502RR010 8021350086 10502130 | 88 88 91 | | | 2019 2020 19-0 2019 2020 19-0 | 022-T 1 022-T 1 | 400090051 R09235 | R09236,R09237,R09238,R09239,R09240 | CRE0002080 | 08/01/2019 08/30/20 09/01/2019 09/30/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 |
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| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD | 1800123143 OCT 20 1800122877 JAN 20 1800122976 FEB 20 1800122966 APR 20 1800122966 APR 20 1800122966 APR 20 1800123066 JUL 20 1800123066 AUG 20 1800123016 SEP 20 1800123116 OCT 20 1800123116 NOV 20 1800123176 NOV 20 1800123176 NOV 20 1800123176 DEC 21 1800123772 JUL 20 | 2019 2020 19-1 2019 2020 19-2 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 | 122-T 1 122-T 1 122-T 1 1225-T 1 125-T 1 | 400090051 R09235 400090448 R09407-11 400090822 R09542 400085836 R07610 400086274 R07803-804 4000866278 R07935 400087074 R08131 400087745 R08289 400088275 R08296 800127770 400089251 R08902 400089318 R09902 400089012 R09902 | R09236,R09237,R09238,R09239,R09240 R09408,R09409,R09410 R09543,R09544,R09545 R07611,R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09903 R09903 R09923 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0012410 CRE0000854 CRE0000854 CRE00001450 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 01/01/20 02/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 05/01/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 08/05/20 09/01/2019 09/03/20 10/01/2019 10/07/20 11/01/2019 12/02/20 12/01/2019 12/02/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -91,081.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 91 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGE! | 1800123143 OCT 20 1800122877 JAN 20 1800122906 FEB 20 1800122966 PAR 2 1800122966 PAR 2 1800122966 PAR 2 1800123966 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123116 SEP 20 1800123116 OCT 20 1800123176 NOV 2 18001231772 JUL 20 NCY 1800122857 JAN 20 | 2019 2020 19-1 2019 2020 19-1 019 2019 19-1 019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 <t< td=""><td>1222-T 1 1222-T 1 1225-T 1</td><td>400090051 R09235 400090448 R09407-11 40009828 R09542 400085836 R07610 400086274 R07803-804 400086633 R07935 400087074 R08131 400087495 R08289 40008275 R08289 400089251 R08902 400089251 R08902 400089252 R09292 400090808 400090811 400089103 R08814 400086036 R07669</td><td>R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R08815</td><td>CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0001450 CRE0001450 CRE0002283</td><td>08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 04/02/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 09/03/20 09/01/2019 09/03/20 10/01/2019 10/07/20 11/01/2019 12/02/20</td><td>9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -91,081.00</td></t<> | 1222-T 1 1222-T 1 1225-T 1 | 400090051 R09235 400090448 R09407-11 40009828 R09542 400085836 R07610 400086274 R07803-804 400086633 R07935 400087074 R08131 400087495 R08289 40008275 R08289 400089251 R08902 400089251 R08902 400089252 R09292 400090808 400090811 400089103 R08814 400086036 R07669 | R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R08815 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0001450 CRE0001450 CRE0002283 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 04/02/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 09/03/20 09/01/2019 09/03/20 10/01/2019 10/07/20 11/01/2019 12/02/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -91,081.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 91 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGEN SANTA CLARITA VALLEY WATER AGEN SANTA CLARITA VALLEY WATER AGEN | 1800123143 OCT 20 1800122877 JAN 20 1800122906 FEB 20 1800122906 MAR 2 1800122906 MAR 2 1800122906 JAY 20 1800123026 JUL 20 1800123026 JUL 20 1800123016 SEP 20 1800123116 SEP 20 1800123116 OCT 21 1800123176 NOV 2 18001231777 JUL 20 NCY 1800122887 JAN 20 NCY 1800122887 FEB 20 | 2019 2020 19-1 2019 2020 19-2 019 2019 19-2 019 2019 19-4 019 2019 19-4 2019 2019 19-4 2019 2019 19-4 019 2019 19-4 019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 2019 2020 19-4 | 122-T 1 122-T 1 122-T 1 1225-T 1 1205-T 1 1205-T 1 1205-T 1 1205-T 1 1205-T 1 | 400090051 R09235 400090448 R09407-11 400090822 R09542 400086838 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 400087495 R08289 400089251 R08902 400089251 R08902 400089251 R099052 400090813 R099052 400090818 400090818 400090811 R08814 400090811 R08814 400086360 R07669 400086350 R07831-34 | R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD R08815 R07632, R07633, R07834 CRE0010566-68 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE001245 CRE0000854 CRE0000450 CRE0002283 CRE0000537 CRE0009837 CRE00010565-68 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 03/01/2019 02/04/20 04/01/2019 04/02/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 06/03/20 07/01/2019 08/05/20 09/01/2019 09/03/20 10/01/2019 12/02/20 12/01/2019 12/02/20 07/01/2019 07/2011 11/01/2019 07/2011 01/01/2019 01/01/2019 01/01/2019 01/14/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 9 -91,081.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGE SANTA CLARITA VALLEY WATER AGE | 1800123143 OCT 20 1800122877 JAN 20 1800122976 FEB 20 1800122966 APR 20 1800122966 APR 20 1800122966 APR 20 1800123066 JUL 20 1800123066 AUG 20 1800123016 SEP 20 1800123116 SEP 20 1800123116 OCT 20 1800123116 NOV 20 1800123116 NOV 20 1800123176 JDEC 21 1800122857 JAN 20 NCY 1800122857 JAN 20 NCY 1800122857 JAN 20 NGY 1800122957 JAN 20 NGY 180012957 JAN 20 NGY 18 | 2019 2020 19- 2019 2020 19- 2019 2019 19- 2019 2019 19- 2019 2019 19- 2019 2019 19- 2019 2019 19- 2019 2019 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 2020 19- 2019 <td>1222-T 1 1222-T 1 1225-T 1 125-T 1</td> <td>400090051 R09235 400090448 R09407-11 400090822 R09542 400085836 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 400087074 R08131 400087745 R08298 40008275 R08296 800127770 400089251 R08902 400090122 R09292 400090122 R09292 4000908108 400090811 40008636 R07669 40008636 R07681-34 40008636 R07831-34</td> <td>R09236,R09237,R09238,R09239,R09240 R09408,R09409,R09410 R09543,R09544,R09545 R07611,R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670,R07673 R07832,R07833,R07834 CRE0010566-68 R07974,R07976,R07977,R07978</td> <td>CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0000854 CRE0002283 CRE0000537 CRE0009837 CRE00010565-68 CRE0011268</td> <td>08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 11/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 04/02/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 08/05/20 09/01/2019 08/05/20 09/01/2019 01/01/20 11/01/2019 12/02/20 11/01/2019 01/2019 01/01/2019 07/01/20 01/01/2019 07/01/20 01/01/2019 07/01/20 01/01/2019 01/14/20 02/01/2019 03/01/2019 03/01/2019 03/01/2019</td> <td>9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -91,081.00</td> | 1222-T 1 1222-T 1 1225-T 1 125-T 1 | 400090051 R09235 400090448 R09407-11 400090822 R09542 400085836 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 400087074 R08131 400087745 R08298 40008275 R08296 800127770 400089251 R08902 400090122 R09292 400090122 R09292 4000908108 400090811 40008636 R07669 40008636 R07681-34 40008636 R07831-34 | R09236,R09237,R09238,R09239,R09240 R09408,R09409,R09410 R09543,R09544,R09545 R07611,R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670,R07673 R07832,R07833,R07834 CRE0010566-68 R07974,R07976,R07977,R07978 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0000854 CRE0002283 CRE0000537 CRE0009837 CRE00010565-68 CRE0011268 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 11/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 04/02/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 08/05/20 09/01/2019 08/05/20 09/01/2019 01/01/20 11/01/2019 12/02/20 11/01/2019 01/2019 01/01/2019 07/01/20 01/01/2019 07/01/20 01/01/2019 07/01/20 01/01/2019 01/14/20 02/01/2019 03/01/2019 03/01/2019 03/01/2019 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -91,081.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 91 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGEN SANTA CLARITA VALLEY WATER AGEN SANTA CLARITA VALLEY WATER AGEN | 1800123143 OCT 20 1800122877 JAN 20 1800122966 FEB 20 1800122966 MAR 2 1800122966 MAR 2 1800122966 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123146 OCT 2 1800123146 OCT 2 1800123146 OCT 2 1800123146 JUL 20 1800123446 JUL 20 180012344 JUL 20 18001244 JUL 20 180 | 2019 2020 19-1 2019 2020 19-1 019 2019 19-1 019 2019 19-1 019 2019 19-1 019 2019 19-1 2019 2019 19-1 019 2019 19-1 019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 | 122-T 1 122-T 1 122-T 1 1225-T 1 | 400090051 R09235 400090448 R09407-11 400090822 R09542 400085836 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 400087074 R08131 400087745 R08298 40008275 R08296 800127770 400089251 R08902 400090122 R09292 400090122 R09292 4000908108 400090811 40008636 R07669 40008636 R07681-34 40008636 R07831-34 | R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD R08815 R07632, R07633, R07834 CRE0010566-68 | CRE002280 CRE0002812-16 CRE0002812-16 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0001450 CRE0002283 CRE0000537 CRE0009837 CRE0009837 CRE00011268 CRE0011268 CRE0011268 CRE0011268 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 04/02/20 05/01/2019 06/03/20 07/01/2019 06/03/20 07/01/2019 09/03/20 09/01/2019 09/03/20 10/01/2019 12/02/20 07/01/2019 09/03/20 07/01/2019 09/03/20 10/01/2019 07/03/20 10/01/2019 07/03/20 01/01/2019 07/03/20 01/01/2019 07/03/20 03/01/2019 03/01/20 03/01/2019 03/11/20 03/01/2019 03/11/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -91,081.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 70 70 70 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGE SANTA CLARITA VALLEY WATER AGE | 1800123143 OCT 20 1800122977 NOV 21 1800122906 FEB 20 1800122936 MAR 2 1800122936 MAR 2 1800122936 MAR 2 1800123036 JUL 20 1800123036 AUG 2 1800123036 AUG 2 1800123116 SEP 20 1800123116 NOV 2 180012316 NOV 2 180012316 DEC 21 1800123176 NOV 2 180012295 JAN 20 NCY 180012285 FEB 20 NCY 1800122945 APR 21 NCY 1800122945 APR 21 NCY 1800122945 APR 21 NCY 1800122945 JUN 20 NCY 1800122945 APR 21 NCY 1800122945 APR 21 NCY 1800122975 MAY 2 | 2019 2020 19-1 2019 2020 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 | 1222-T 1 1222-T 1 1222-T 1 1225-T 1 125-T 1 | 400090051 R09235 400090448 R09407-11 400090822 R09542 400085836 R07610 400086274 R07803-804 400086274 R07803-804 40008674 R08131 400087074 R08131 400087745 R08298 400098251 R08902 400090813 R09052 400090122 R09292 400090814 400086036 R07669 400086036 R07669 400086766 R07973 400087224 R08197-201 400088574 R08197-201 400088574 R08197-201 | R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R08132 R08290 R08497 R08903 R09053 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670, R07673 R07832, R07833, R07834 CRE0010566-68 R07974, R07976, R07977, R07978 R08198, R08200, R08201 CRE0012059-62 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0000854 CRE0002283 CRE0000537 CRE0009837 CRE00010565-68 CRE0011268 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 11/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 04/02/20 05/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 08/05/20 09/01/2019 08/05/20 09/01/2019 01/01/20 11/01/2019 12/02/20 11/01/2019 01/2019 01/01/2019 07/01/20 01/01/2019 07/01/20 01/01/2019 07/01/20 01/01/2019 01/14/20 02/01/2019 03/01/2019 03/01/2019 03/01/2019 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,081.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 70 70 70 70 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGE! SANTA CLARITA VALLEY WATER AGE! | 1800123143 OCT 20 1800122877 JAN 20 1800122906 FEB 20 1800122966 MAR 2 1800122966 MAR 2 1800122966 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123076 OCT 20 1800123146 OCT 2 1800123146 OCT 2 1800123146 JUL 20 1800123046 JUL 20 1800123046 JUL 20 180012305 JUL 20 180012305 JUL 20 180012305 JUL 20 1800123005 JUL 20 1800123005 JUL 20 1800123005 JUL 20 1800123005 JUL 20 | 2019 2020 19-1 2019 2020 19-1 019 2019 19-1 019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 <t< td=""><td>1222-T 1 1222-T 1 1225-T 1 1205-T 1 1005-T 1</td><td>40090051 R09235 400090448 R09407-11 400090822 R09542 400086838 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 40008748 R08289 400089251 R08902 400089251 R08902 400089251 R08902 400090813 R09052 400090814 400090813 R0814 400098086 R07669 400086350 R07831-34 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087903 R08374 4000887903 R08374 400088574 R08584</td><td>R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670, R07673 R07832, R07833, R07834 CRE0010566-68 R07974, R07976, R07977, R07978 R08198, R08200, R08201 CRE0012059-62 R08375, R08377, R08378 R08585, R08588, R08589</td><td>CRE002280 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE000054 CRE0000537 CRE0000537 CRE0009837 CRE000565-68 CRE0011268 CRE0011268 CRE0012762 CRE0012762 CRE0013574</td><td>08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 06/03/20 07/01/2019 09/03/20 10/01/2019 10/07/20 11/01/2019 12/02/20 07/01/2019 09/03/20 10/01/2019 07/01/20 07/01/2019 09/03/20 10/01/2019 07/03/20 07/01/2019 07/03/20 03/01/2019 03/01/2019 03/01/2019 03/01/2019 03/01/2019 03/11/20 05/01/2019 06/17/20 06/01/2019 06/17/20 06/01/2019 06/17/20</td><td>9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,70.00</td></t<> | 1222-T 1 1222-T 1 1225-T 1 1205-T 1 1005-T 1 | 40090051 R09235 400090448 R09407-11 400090822 R09542 400086838 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 40008748 R08289 400089251 R08902 400089251 R08902 400089251 R08902 400090813 R09052 400090814 400090813 R0814 400098086 R07669 400086350 R07831-34 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087224 R08197-201 400087903 R08374 4000887903 R08374 400088574 R08584 | R09236, R09237, R09238, R09239, R09240 R09408, R09409, R09410 R09543, R09544, R09545 R07611, R07613 R07804 CRE0010398 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670, R07673 R07832, R07833, R07834 CRE0010566-68 R07974, R07976, R07977, R07978 R08198, R08200, R08201 CRE0012059-62 R08375, R08377, R08378 R08585, R08588, R08589 | CRE002280 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE000054 CRE0000537 CRE0000537 CRE0009837 CRE000565-68 CRE0011268 CRE0011268 CRE0012762 CRE0012762 CRE0013574 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 06/03/20 07/01/2019 09/03/20 10/01/2019 10/07/20 11/01/2019 12/02/20 07/01/2019 09/03/20 10/01/2019 07/01/20 07/01/2019 09/03/20 10/01/2019 07/03/20 07/01/2019 07/03/20 03/01/2019 03/01/2019 03/01/2019 03/01/2019 03/01/2019 03/11/20 05/01/2019 06/17/20 06/01/2019 06/17/20 06/01/2019 06/17/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,70.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 70 70 70 70 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGE! SANTA CLARITA VALLEY WATER AGE! | 1800123143 OCT 2: 1800122977 JAN 2C 1800122966 FEB 2C 1800122966 APR 2: 1800122966 APR 2: 1800123066 JUL 20 1800123066 JUL 20 1800123016 OCT 2: 1800123116 PG 2: 1800123116 PG 2: 1800123116 OCT 2: 1800123116 PG 2: 180012305 JUL 2C 180012305 AUG 2 | 2019 2020 19-1 2019 2020 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2020 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 2019 2019 19-1 | 1222-T 1 1222-T 1 1225-T 1 1205-T 1 1005-T 1 | 400090051 R09235 400090848 R09407-11 400090842 R09542 400085838 R07610 400086274 R07803-804 400086683 R07935 400087074 R08131 40008795 R08496 800127770 400089613 R09902 400090811 R08902 400090811 400086360 R07669 40008636 R07973 400086766 R07973 40008793 R08374 40008793 R08374 400087979 R08584 800127879 400088684 R09087 | R09236,R09237,R09238,R09239,R09240 R09408,R09409,R09410 R09643,R09544,R09545 R07611,R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670,R07673 R07832,R07833,R07834 CRE0010566-68 R07974,R07976,R07977,R07978 R08198,R08200,R08201 CRE0012059-62 R08375,R08377,R08378 R08585,R08588,R08589 R09088,R09090,R09091 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0000537 CRE00009837 CRE0009837 CRE0011268 CRE0011268 CRE0011268 CRE0011268 CRE0011268 CRE0012762 CRE0012574 CRE0001579 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 12/03/20 01/01/2019 02/04/20 01/01/2019 02/04/20 03/01/2019 03/04/20 04/01/2019 06/03/20 05/01/2019 06/03/20 07/01/2019 06/03/20 07/01/2019 08/05/20 09/01/2019 09/03/20 10/01/2019 12/02/20 12/01/2019 12/02/20 07/01/2019 07/01/20 03/01/2019 02/11/20 03/01/2019 04/12/20 03/01/2019 04/12/20 05/01/2019 05/13/20 06/01/2019 05/13/20 06/01/2019 07/01/2019 07/01/2019 08/01/2019 09/09/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,081.00 9 -86,710.00 9 -86,710.00 9 -86,710.00 9 -86,709.00 9 -86,709.00 9 -86,709.00 |
| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 70 70 70 70 70 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WATER AGE SANTA CLARITA VALLEY WATER AGE | 1800123143 OCT 20 1800122877 JAN 20 1800122906 FEB 20 1800122936 MAR 2 1800122936 MAR 2 1800122936 JUL 20 1800123036 JUL 20 1800123036 JUL 20 1800123116 SEP 20 1800123116 OCT 21 1800123116 OCT 21 180012316 OCT 21 1800123176 NOV 2 1800123036 JUL 20 NCY 1800122945 JAN 20 NCY 1800122945 APR 20 NCY 1800122975 MAY 2 NCY 1800123035 JUL 20 NCY 1800123035 JUL 20 NCY 1800123035 JUL 20 NCY 1800123035 SEP 20 | 2019 2020 19-1 2019 2020 19-2 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 | 1222-T 1 1222-T 1 1222-T 1 1225-T 1 125-T 1 | 400090051 R09235 400090448 R09407-11 400090822 R09542 400085836 R07610 400086274 R07803-804 400086274 R07803-804 400086748 R07935 400087074 R08131 400087495 R08289 400098251 R08902 400090813 R09052 400090122 R09292 400090814 400086036 R07669 400098014 400086036 R07669 400086766 R07973 400087224 R08197-201 400086574 R08584 400086574 R08584 400086860 R09087 400088981 R09087 | R09236,R09237,R09238,R09239,R09240 R09408,R09409,R09410 R09543,R09544,R09545 R07611,R07613 R07804 CRE0010398 R07936 R08132 R08290 R08497 R08903 R09053 R09053 R09293 19-025-TSANTA CLARA VALLEY WD 19-025-TSANTA CLARA VALLEY WD R08815 R07670,R07673 R07832,R07833,R07834 CRE0010566-68 R07974,R07976,R07977,R07978 R08198,R08200,R08201 CRE0012059-62 R08375,R08377,R08378 R08585,R08588,R08589 R09088,R09090,R09091 R09117,R09118,R09119,R09120,R09121 | CRE0002080 CRE0002812-16 CRE0009518-21 CRE0010397-98 CRE0011061 CRE0011798 CRE0012410 CRE0013245 CRE0000854 CRE0000854 CRE0002283 CRE0002283 CRE0009837 CRE0009837 CRE0009837 CRE0011268 CRE0011268 CRE0011268 CRE0012762 CRE0012762 CRE0013574 CRE0001579 CRE0001706 | 08/01/2019 08/30/20 09/01/2019 09/30/20 10/01/2019 10/31/20 11/01/2019 01/01/2019 01/01/2019 02/01/2019 02/04/20 03/01/2019 02/04/20 03/01/2019 03/04/20 05/01/2019 05/01/20 06/01/2019 05/01/20 06/01/2019 06/03/20 07/01/2019 07/01/20 09/01/2019 07/01/20 11/01/2019 12/02/20 01/01/2019 07/01/20 02/01/2019 07/01/20 02/01/2019 03/01/20 03/01/2019 03/01/20 03/01/2019 03/01/20 05/01/2019 05/01/20 05/01/2019 05/01/20 07/01/2019 05/01/20 07/01/2019 05/01/20 07/01/2019 05/01/20 07/01/2019 09/09/20 07/01/2019 09/09/20 | 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -15,757.00 9 -91,082.00 9 -91,082.00 9 -91,081.00 9 -86,710.00 9 -86,709.00 9 -86,709.00 9 -86,709.00 9 -86,709.00 |
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| 3860 0502TOTAL_XXXX 0502RRR010 8021350086 10502130 | 88 91 91 91 91 91 91 91 91 91 91 70 70 70 70 70 70 70 70 70 70 70 70 70 | SAN GORGONIO PASS WA SAN GORGONIO PASS WA SANTA CLARA VALLEY WD SANTA CLARA VALLEY WT SA | 1800123143 OCT 24 1800123173 NOV 21 1800122976 FEB 21 1800122966 APR 21 1800122966 APR 21 1800123966 JUL 20 1800123066 JUL 20 1800123066 JUL 20 1800123116 SEP 21 1800123116 OCT 21 1800123116 DEC 21 1800123116 DEC 21 1800123116 JUL 20 1800123056 JUL 20 1800123056 JUL 20 1800123056 JUL 20 1800123055 JUL 20 1800123155 NOY 1800123055 JUL 20 1800123155 NOY 1800123155 NOY 1800123155 NOY 1800123155 NOY 1800123155 NOY 1800123155 JUL 20 1800123155 J | 2019 2020 19-2 2019 2020 19-4 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2019 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2020 19-9 2019 2019 19-1 2019 2019 2019 19-1 2019 2019 2019 19-1 2019 2020 19-1 2020 19-1 2019 2020 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----- Forwarded message ------

From: Leland Frayseth

Date: Thu, Dec 3, 2020 at 11:48 AM

Subject: Leland Frayseth opposes CCWD 2021 water rate increase and CWC Early Funding rule making change

Dear California Water Commission (CWC) Commissioners, Contra Costa Water District (CCWC) Board Members, Staff, and the Public

This public comment expresses my opposition to the CCWD water rate increase to be presented at the public hearing on 6 Jan 2021 and my opposition to the CWC Early Funding rule making change to be presented at the public hearing 20 Jan 2021.

Please watch Marguerite Patil of CCWD answer Commissioner Ball's questions at the beginning of this video regarding Los Vaqueros Early Funding. It is a good video you should watch the whole thing but watch up to the point where she answers the reservoir expansion to 160,000 AF (acre-feet) cost me \$109,000,000.

https://youtu.be/Lpwba7CtuHA

Now read in this table of the following public record recently released to me by the Department of Water Resources (DWR), Los Vaqueros Reservoir Expansion cost me \$700,000,000.

TABLE 5: SUMMARY OF PROJECTED RATE INCREASES FROM METROPOLITAN'S 10-YEAR FORECAST

| Year | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 |
|----------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Avg Rate Increase | 1.5% | 1.5% | 4.0% | 4.0% | 4.5% | 4.5% | 4.5% | 4.5% | 4.5% | 4.5% | 4.5% | 4.5% |

COMPARISONS OF CALIFORNIA WATERFIX COSTS TO OTHER LARGE WATER INFRASTRUCTURE PROJECTS IN THE STATE

The project costs and impacts of California Waterfix on individual public agencies are comparable to the construction of other large water infrastructure projects and underscores the project's economic value.

A survey of both the funding mechanisms used for other public water projects as well as the capital cost impacts of those projects was previously considered in Chapter 8 of the Bay Delta Conservation Plan. As shown in Table 6, per capita costs for California WaterFix facilities compare favorably with other large-scale water projects in California.

TABLE 6: COSTS OF LARGE-SCALE WATER PROJECTS IN CALIFORNIA, SORTED BY PER CAPITA COSTS IN 2017 DOLLARS

| Project | Agency | Date Completed | Capital Cost in Billions (1) | Population within Service Area in Millions (2) | Project Cost per Capita |
|--|---|-------------------|---------------------------------------|--|-------------------------------|
| Diamond Valley Reservoir/Inland Feeder | Metropolitan Water District | 2000 | \$3.6 | 18 | \$198 |
| Freeport Project | East Bay Municipal Utility District | 2010 | \$0.6 | 1.3 | \$481 |
| Emergency Storage Project | San Diego County Water Agency | Est. 2014 | \$1.7 | 2.8 | \$598 |
| Capital Improvement Program | Santa Clara Valley Water District | Ongoing | \$1.1 | 1.8 | \$620 |
| California WaterFix | CA Department of Water Resources | Est. 2033 | \$16.7 | 25 | \$669 |
| Los Vaqueros Reservoir Expansion Project | Contra Costa Water District | 2012 | \$0.7 | 0.55 | \$1,186 |
| State Water Project | State of California | 1965 | \$19.2 | 13 | \$1,476 |
| Coastal Branch Aqueduct | Department of Water Resources and Central Coast Water Authority | 1997 | \$1.1 | 0.43 | \$2,444 |
| Hetch Hetchy Aqueduct Improvement Project | San Francisco Public Utilities Commission | Ongoing | \$5.1 | 2.5 | \$2,052 |

⁽¹⁾ Capital costs presented in 2017 based on ENR Construction Cost index -20 Cities.

missing Oroville gated & emergency spillway failure \$1.2B repairs \$51B litigation

Received: 12 Nov 2020 Leland Frayseth
From: CaliforniaDWRSupport Public Records Request R000419-072820

The Metropolitan Water District of Southern California, August 2017

16

Written into the CWC-CCWD Early Funding Agreement and the associated invoice form is the requirement for a 50% local match. A recent CCWD Financial report shows \$34,000,000 in a Construction In Progress (CIP) account for Los Vaqueros Reservoir Expansion 275,000 AF Expansion. That \$34M is what CCWD has siphoned off my water bill for the past 20 years and now CCWD gets an equal match from the Water Storage Investment Program (WSIP) bonds added to my state income tax bill.

⁽²⁾ Population at time of completion or 2017 for projects not yet completed.

Crisis? That is \$6 a month for the past 20 years. How did it happen? Well the electric utilities, gas fired peaker power plant constructors and Enron heavily lobbied then governor Pete Wilson and the Legislature to deregulate California's energy market. Enron gamed the system, investor owned utilities went bankrupt, Calpine went bankrupt and our newest CWC member was intimately involved with helping Calpine through that bankruptcy according to Google. Some Enron people in Texas went to jail, Gray Davis had to buy long term power contracts through DWR to keep the lights on and I have been paying off those bonds \$6 per month for 20 years, I think they are all paid off in 2021. I do not want to pay off WSIP, Conveyance, / Water Resilience, State Water Project revenue bonds for Delta Conveyance and Butte County, City of Oroville, local farmers legitimate Oroville litigation bonds for the next 20 years. I am watching you and will continue to do my civic duty by providing public comment.



Statement Date: 07/23/2020

Due Date: 08/13/2020

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789 Dịch vu khách tiếng Việt (Vietnamese) 1-800-298-8438 華語客戶服務 (Chinese) 1-800-893-9555 Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting.

www.cpuc.ca.gov/complaints/.

To avoid having a ervice turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for as sistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is as signed based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

High Usage: An increased price per kWh whenever electricity usage exceeds four times the Baseline Allowance (Tier 1) in a billing period. This charge does not apply to Time-of-Like rate plane. DWR bond charge: Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR band charges are collected an behalf of DWR and do not belong to PGSE.

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

Gas Public Purpose Program (PPP) Surcharge, Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

| Total Electric Charges | \$195.88 |
|--------------------------------------|----------|
| Taxes and Other | 0.61 |
| PCIA | 32.07 |
| Energy Cost Recovery Amount | 0.05 |
| Competition Transition Charges (CTC) | 0.92 |
| DWR Bond Charge | 5,58 |
| Nuclear Decommissioning | 0.97 |
| Electric Public Purpose Programs | 12.47 |
| Distribution | 98.53 |
| Transmission | 36.97 |
| Conservation Incentive | \$7.71 |
| Your Electric Charges Breakdown | |
| | |

I oppose both the CCWD rate increase and the CWC Early Funding rule making change. Los Vaqueros Reservoir is an expensive failure that has actually degraded my tap water quality and pulled fresh water from the Delta needed for salmon and the Delta's ecosystem. Thank you for reading my comments.

Leland Frayseth