

Appendix G  
 Administrative Record List

| Date   | Author                      | Title   |
|--------|-----------------------------|---|
| Sep-94 | DTSC                        | Imminent Substantial Endangerment Determination and Remedial Action   |
| Jan-95 | Tuntex Prop.                | Start-up Report for the Groundwater Treatment System  |
| Jan-95 | DTSC                        | Imminent Substantial Endangerment Determination and Remedial Action Order                                   |
| Mar-95 | DTSC                        | First Amendment to Imminent and/or Substantial Endangerment Det. And Remedial Action Order                  |
| Jun-95 | DTSC                        | Second Amendment Imminent Substantial Endangerment Determination and Remedial Action Order                  |
| Jan-96 | DTSC                        | Third Amendment Imminent Substantial Endangerment Determination and Remedial Action Order                   |
| Jan-96 | DTSC                        | Rescission of Imminent and Substantial Endangerment Determination and Remedial Action Order                 |
| Jul-06 | DTSC                        | Imminent and Substantial Endangerment and Det. And Order and Remedial Action Order                          |
| Jul-93 | Groundwater Technology, Inc | First Quarter 1993 Monitoring and Sampling Report   |
| Sep-93 | Groundwater Technology, Inc | Second Quarter 1993 Monitoring and Sampling Report  |
| Dec-93 | DTSC                        | Final Remedial Action Plan  |
| Jan-94 | Groundwater Technology, Inc | Third Quarterly 1994 Monitoring and Sampling Report   |
| Jun-94 | Tuntex Prop.                | Operations and Maintenance Plan   |
| Nov-94 | Treadwell and Rollo         | Preliminary Endangerment Assessment   |
| Jan-95 | Recon Environmental Corp.   | Groundwater Monitoring Report, December 1994  |
| Jun-95 | Recon Environmental Corp.   | Groundwater Monitoring Report, May 1995   |
| Aug-95 | SCS Engineers               | SCS Field Notes Daily Logs: May - August 1995   |
| Sep-95 | SCS Engineers               | Quarterly Report: GWE and Treatment System  |
| Oct-95 | Treadwell and Rollo         | Interim Remedial Investigation Report - Schlage Lock - Volume I of II                                       |
| Oct-95 | Treadwell and Rollo         | Interim Remedial Investigation Report - Schlage Lock - Volume II of II                                      |
| Jan-96 | SCS Engineers               | Groundwater Monitoring Report - Fourth Quarter 1995   |
| Jan-96 | SCS Engineers               | Groundwater Extraction and Treatment System - Biannual Effectiveness  |
| Mar-96 | SCS Engineers               | Groundwater Monitoring Report - First Quarter 1996  |
| Apr-96 | SCS Engineers               | Third Quarterly Report: GW Extraction and Treatment System  |
| Jun-96 | SCS Engineers               | Groundwater Monitoring Report - Second Quarter 1996   |
| Jul-96 | SCS Engineers               | 2nd Biannual Effectiveness and 4th Quarterly Report GW Treatment System                                     |
| Oct-96 | DTSC                        | Certification of the Groundwater Treatment System and Soil Excavation                                       |
| Oct-96 | Treadwell and Rollo         | Removal Action Completion Report  |
| Nov-96 | SCS Engineers               | Groundwater Monitoring Report - Third Quarter 1996  |
| Jan-97 | A.E. Schmidt Environmental  | GW Treatment - Bayshore Railyard - Biannual Effectiveness Report 8/96 - 11/96                               |
| Apr-97 | A.E. Schmidt Environmental  | North Area Data Summary and Source Identification   |
| Nov-97 | Weiss Associates            | Groundwater Extraction and Treatment System - Biannual Effectiveness  |
| Dec-97 | Treadwell and Rollo         | Final Removal Action Work Plan - Schlage Lock   |
| May-98 | Treadwell and Rollo         | Plant 3X Loading Dock Area Investigation - Schlage Lock   |
| Jul-98 | Weiss Associates            | Operation and Maintenance of GW Extraction and Treatment System   |
| Dec-98 | Treadwell and Rollo         | Preliminary Soil and Groundwater Investigations - Plants 1, 1X, and 2                                       |
| Nov-99 | Burns and McDonnell         | GW Monitoring Report Nov 1999 N. Portion of Former Bayshore Railyard  |
| Jan-00 | Weiss Associates            | Operation and Maintenance of GW Extraction and Treatment System   |
| Jun-00 | Treadwell and Rollo         | SVE System Quarterly Operation Report 2/00 - 4/00   |
| Oct-00 | Burns and McDonnell         | GW Monitoring Report 8/00 Sampling Event N. Portion of Bayshore Railyard                                    |
| Dec-00 | Treadwell and Rollo         | Quarterly GW Monitoring Report September 2000   |
| Jan-01 | Treadwell and Rollo         | Soil Operable Unit Remedial Investigation Report  |
| Jan-01 | Weiss Associates            | Operation and Maintenance of GW ETS Jan - Jun 2001  |
| Jan-01 | Weiss Associates            | Quarterly Operation and Maintenance Report and Biannual   |
| Jan-01 | Weiss Associates            | Operation and Maintenance of Groundwater ETS Jan - Mar 2001   |
| Feb-01 | Treadwell and Rollo         | SVE System 6th Quarterly Operation Report November - December 2000  |
| Feb-01 | Treadwell and Rollo         | Quarterly Groundwater Monitoring Report - December 2000 Schlage Lock  |
| Apr-01 | Burns and McDonnell         | Addendum to Joint GW Remedial Investigation Report Wet Season Pump  |
| Apr-01 | Burns and McDonnell         | Addendum to Joint GW Remedial Investigation Report Wet Season Pump Shutdown Test                            |
| May-01 | Treadwell and Rollo         | SVE System 7th Quarterly Operation Report 1/01 - 3/01   |
| Jun-01 | Treadwell and Rollo         | Soil Operable Unit Remedial Investigation Report June 2001  |
| Jul-01 | Weiss Associates            | Quarterly Operation and Maintenance Report Jul - Dec 2001   |
| Jul-01 | Weiss Associates            | Quarterly Operation and Maintenance Report Jul - Sept 2001  |
| Aug-01 | Burns and McDonnell         | Groundwater Monitoring Report February 2001 N. Portion  |
| Aug-01 | Treadwell and Rollo         | SVE 8th Quarterly Operation Report 4/01 - 6/01  |
| Oct-01 | Treadwell and Rollo         | Quarterly GW Monitoring Report August 2001 Schlage Lock Company   |
| Oct-01 | Weiss Associates            | Operation and Maintenance of GW Extraction and Treatment System Quarterly O and M Report (7/1 - 9/30/01)    |
| Nov-01 | Treadwell and Rollo         | SVE System Quarterly Operation Report 7/1 - 9/30/2001   |
| Jan-02 | Burns and McDonnell         | GW Monitoring Report May 2001 N. Portion of Former Bayshore Railyard  |
| Jan-02 | Burns and McDonnell         | GW Monitoring Report November 2001 N. Portion of Former Bayshore Railyard                                   |
| Jan-02 | Weiss Associates            | Quarterly Operation and Maintenance Report Jan - Mar 2002   |
| Jan-02 | Weiss Associates            | Quarterly Operation and Maintenance Report Jan - Jun 2002   |
| Feb-02 | Treadwell and Rollo         | Quarterly GW Monitoring Report December 2001 - Schlage Lock   |
| Apr-02 | Burns and McDonnell         | Groundwater Monitoring Report February 2002   |
| May-02 | Burns and McDonnell         | GW Monitoring Report Feb 2002 N. Portion of Former Bayshore Railyard  |
| Jul-02 | Treadwell and Rollo         | Quarterly GW Monitoring Report March 2002 Schlage Lock Company  |
| Jul-02 | Weiss Associates            | Operation and Maintenance of GW Extraction and Treatment system Quarterly O and M Report (1/2002 - 6/2002)  |
| Jul-02 | Weiss Associates            | Operation and Maintenance of GW Extraction and Treatment system Quarterly O and M Report (7/2002 - 12/2002) |

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| Date   | Author                                      | Title   |
|--------|---|---|
| Aug-02 | Treadwell and Rollo                         | Quarterly GW Monitoring Report June 2002 Schlage Lock Company   |
| Sep-02 | Burns and McDonnell                         | Remedial Investigation Report - Joint GW Operable Unit for Sunquest Properties and Schlage Lock             |
| Dec-02 | Treadwell and Rollo                         | Quarterly GW Monitoring Report September 2002 - Schlage Lock Company  |
| Jan-03 | Weiss Associates                            | Quarterly Operation and Maintenance Report Jan - Mar 2003   |
| Jan-03 | Weiss Associates                            | Operation and Maintenance of GW Extraction and Treatment System Quarterly O and M Report (7/2002 - 12/2002) |
| Feb-03 | Treadwell and Rollo                         | Quarterly GW Monitoring Report Dec 2002 Schlage Lock Company  |
| Jan-03 | Treadwell and Rollo                         | Human Health Risk Assessment for the Soil Operable Unit   |
| Mar-03 | Burns and McDonnell/<br>Treadwell and Rollo | Final Human Health Risk Assessment of Joint GW Operable Unit  |
| May-03 | Treadwell and Rollo                         | Quarterly Groundwater Monitoring Report 3/02  |
| May-03 | Treadwell and Rollo                         | Quarterly GW Monitoring Report 3/03 Schlage Lock Company  |
| Jun-03 | Burns and McDonnell                         | GW Monitoring and Sampling Results May 2003 N. Portion of Former Railyard                                   |
| Jul-03 | Weiss Associates                            | Operation and Maintenance of GW Extraction and Treatment System   |
| Jul-03 | Weiss Associates                            | Quarterly Operation and Maintenance Report Jul - Sept 2003  |
| Nov-03 | Burns and McDonnell                         | GW Monitoring and Sampling Results - Nov 2003 Event   |
| Feb-04 | Burns and McDonnell                         | Groundwater Monitoring Report   |
| May-04 | Burns and McDonnell                         | Groundwater Monitoring and Sampling Results May 2004 Event  |
| Jul-04 | Weiss Associates                            | Operation and Maintenance of Groundwater ETS Jul - Sep 2004   |
| Aug-04 | Burns and McDonnell                         | Groundwater Monitoring Report   |
| Dec-04 | Burns and McDonnell                         | Groundwater Monitoring and Sampling Results Nov 2004 Event  |
| Jan-05 | Burns and McDonnell                         | Soil Conditions Summary Report Operable Unit 1  |
| Feb-05 | Burns and McDonnell                         | Abandonment and Reinstallation of MW-67AR February 21, 2005   |
| May-05 | Burns and McDonnell                         | Groundwater Monitoring and Sampling Results May 2005 Event  |
| Jul-05 | Burns and McDonnell                         | Draft Soil Workplan   |
| Jul-05 | Burns and McDonnell                         | Soil Conditions Summary Report July 21, 2005  |
| Aug-05 | Burns and McDonnell                         | GW Monitoring Report  |
| Oct-05 | Burns and McDonnell                         | Soil Sampling Workplan October 13, 2005   |
| Oct-05 | Burns and McDonnell                         | Soil Sampling Workplan Revised October 31, 2005   |
| Nov-05 | Burns and McDonnell                         | Groundwater Monitoring and Sampling Results Dated Jan 3, 2006   |
| Jan-06 | Burns and McDonnell                         | Soil Sampling Summary Report January 25, 2006   |
| Feb-06 | Burns and McDonnell                         | Vapor Intrusion Report  |
| Apr-06 | Burns and McDonnell                         | Human Health Risk Assessment for the San Francisco Parcel OU1   |
| Apr-06 | Treadwell and Rollo                         | Soil Vapor Extraction System Semiannual Operation Report  |
| Jul-06 | DTSC  | Consent Order   |
| Sep-06 | Treadwell and Rollo                         | Combined Risk Assessment for indoor, air, soil and groundwater  |
| Nov-06 | Burns and McDonnell                         | OU-1 Additional Investigation   |
| Jul-08 | MACTEC                                      | Data Gap Investigation and Treatability Study Plan and Sampling Analysis Plan                               |
| Jan-09 | MACTEC                                      | Risk Analysis for UPC OU  |

Checked: MH-F

Approved: MLS