AMENDMENT NO. 1
TO THE
ECONOMIC DEVELOPMENT CONVEYANCE
MEMORANDUM OF AGREEMENT
BETWEEN
THE UNITED STATES OF AMERICA
ACTING BY AND THROUGH THE NAVY
AND
THE LOCAL REDEVELOPMENT AUTHORITY FOR
NAVAL STATION ROOSEVELT ROADS

AMENDMENT NO. 1 TO THE ECONOMIC DEVELOPMENT CONVEYANCE MEMORANDUM OF AGREEMENT BETWEEN THE UNITED STATES OF AMERICA ACTING BY AND THROUGH THE NAVY AND THE LOCAL REDEVELOPMENT AUTHORITY FOR NAVAL STATION ROOSEVELT ROADS

RECITALS

WHEREAS, the Navy closed Naval Station Roosevelt Roads, Puerto Rico ("NSRR") on March 31, 2004 pursuant to Section 8132 of the Department of Defense Appropriations Act for Fiscal Year 2004 (Public Law No. 108-87; the "Appropriations Act") and in accordance with the procedures and authorities contained in the Defense Base Closure and Realignment Act of 1990, as amended (title XXIX of Public Law No. 101-510, 10 U.S.C. § 2687 note; the "Base Closure Act");

WHEREAS, by application dated December 17, 2010, the LRA applied for an Economic Development Conveyance ("EDC") of approximately one thousand, three hundred and seventy (1,370) acres at NSRR referred to as "Parcel 3", as shown on Exhibit B;

WHEREAS, on December 20, 2011, the LRA and the Navy entered into the EDC Agreement to set forth the terms and conditions for the transfer of Parcel 3 to the LRA;

WHEREAS, on January 25-26, 2012, the Navy and the LRA executed twenty-two quitclaim deeds and that certain Lease in Furtherance of Conveyance between the United States of America and Local Redevelopment Authority for Naval Station Roosevelt Roads at the Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico ("LIFOC") in order to transfer Parcel 3 to the LRA;

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 2.

WHEREAS, the Navy retained ownership of a parcel consisting of one thousand, five hundred and forty-two (1,542) acres at NSRR referred to as "Parcel 1" and a parcel consisting of approximately four hundred and ninety-seven (497) acres at NSRR referred to as "Parcel 2", as set forth in Exhibit B;

4 5 6

WHEREAS, the Parties entered into that certain Summary of Acquisition Terms and Conditions for Parcels 1 and 2 at Naval Station Roosevelt Roads by and between the United States of America, acting by and through the Navy and the Local Redevelopment Authority for Naval Station Roosevelt Roads dated July 13, 2012 ("Term Sheet") to set forth the terms and conditions for the transfer of Parcel 1 and Parcel 2 to the LRA by EDC; and

WHEREAS, the Parties wish to enter into this Amendment No. 1 in order to amend the EDC Agreement to address the transfer of Parcel 1 and Parcel 2 to the LRA.

NOW, THEREFORE, in consideration of the foregoing premises and the respective representations, agreements, covenants and conditions herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows.

AGREEMENTS

Article 1. Property Description.

 a. Section 3.1.1 of the EDC Agreement is hereby deleted in its entirety and replaced with the following:

"3.1.1 The real property consisting of approximately one thousand, three hundred and seventy (1,370) acres of land ("Parcel 3"), the real property consisting of approximately one thousand, five hundred and forty-two (1,542) acres of land ("Parcel 1"), and the real property consisting of approximately four hundred and ninety-seven (497) acres of land ("Parcel 2") located within the bounds of the former NSRR, as more particularly described and delineated on Exhibit B, attached hereto, which shall include, but not be limited to, any right, title or interest the Navy may have in the following (collectively referred to herein as the "Property"):"

b. <u>Exhibit B</u> to the EDC Agreement is hereby deleted in its entirety and replaced with the <u>Exhibit B</u> attached as <u>Attachment 1</u> to this Amendment No. 1.

 c. <u>Exhibit B-1</u> to the EDC Agreement is hereby deleted in its entirety and replaced with the Exhibit B-1 attached as Attachment 2 to this Amendment No. 1.

d. <u>Exhibit B-4</u> to the EDC Agreement is hereby deleted in its entirety and replaced with the <u>Exhibit B-4</u> attached as <u>Attachment 3</u> to this Amendment No. 1.

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 3.

| e. | Exhibit C to the EDC Agreement is hereby amended to include the attached | | |
|---------------------|--|--|--|
| FOSTs and | FOSL attached as Attachment 4 to this Amendment No. 1. | | |
| Article 2. | Consideration. | | |
| | | | |
| a. deleted in th | Sections 4.2, 4.2.1, 4.2.2, 4.2.3, and 4.2.4 of the EDC Agreement are hereby neir entirety and replaced with the following: | | |
| | CONTRACTOR OF CONTRACTOR OF CONTRACTOR CONTRACTOR OF CONTR | | |
| | "4.2 Parcel 3 Initial Consideration. | | |
| | 4.2.1 Amount of Parcel 3 Initial Consideration. The LRA shall pay the | | |
| | Navy "Parcel 3 Initial Consideration" for Parcel 3 in the amount of Eight | | |
| | Million Forty Thousand Dollars (\$8,040,000.00), payable as follows: | | |
| | 4.2.1.1 Two Hundred Thousand Dollars (\$200,000.00) at the Initial | | |
| | Closing ("Initial Payment"); and | | |
| | 4.2.1.2 Seven Million Eight Hundred and Forty Thousand Dollars | | |
| | 이번 사용하다 이름 사람들이다. 이렇게 되었다. 이 나를 내려가 되었다면 하는데 모든데 그리고 하는데 그리고 그리고 하는데 그리고 그리고 하는데 그리고 하는데 그리고 그리고 하는데 그리고 | | |
| | (\$7,840,000.00) in fifteen annual equal principal installments plus interes (each, a "Parcel 3 Installment Payment"). The first Parcel 3 Installment | | |
| | Payment is due the later of (i) September 30, 2015, or (ii) thirty (30) days | | |
| | following the conveyance of both SWMU 3 and SWMU 70, as identified | | |
| | on Exhibit B-4, to the LRA. Each subsequent Parcel 3 Installmen | | |
| | Payment is due on the one (1) year anniversary of the previous Parcel 3 | | |
| | Installment Payment. Each Parcel 3 Installment Payment shall consist of | | |
| | (i) the amount of the Parcel 3 Installment Payment then due, plus (ii) the | | |
| | Interest Rate multiplied by the amount of Parcel 3 Initial Consideration | | |
| | that had not yet been paid as of the beginning of the prior year (i.e., the | | |
| | Parcel 3 Initial Consideration minus the total of Parcel 3 Installment | | |
| | Payments that were actually paid through the prior year). Interest shall be | | |
| | calculated at 150 basis points over the U.S. Treasury 10 Year Composite | | |
| | Note utilizing the rate established on the first day of the mon | | |
| | immediately prior to the due date that the first Parcel 3 Installme | | |
| | Payment is due ("Interest Rate"). | | |
| | | | |
| | 4.2.2 <u>Pre-Payment</u> . The Parcel 3 Initial Consideration may be pre-paid | | |
| | by the LRA without penalty at the net present value of the amount then due as | | |
| | calculated at 150 basis points over the U.S. Treasury 10 Year Composite Note a | | |
| | of the date of the Initial Closing. | | |
| | 4.2.3 Semaity for Bossel 2 Initial Consideration. The LDA shall resuide | | |
| | 4.2.3 Security for Parcel 3 Initial Consideration. The LRA shall provide | | |
| | security for the payment of the Parcel 3 Initial Consideration by a documen evidencing the full faith and credit of an agency, department, or instrumentality or | | |
| | the Commonwealth of Puerto Rico or such other security that is acceptable to the | | |
| | Navy (the "Security Interest") in the form set forth in Exhibit P | | |

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 4.

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- 4.2.4 Deferral of Parcel 3 Initial Consideration. The expected schedule for conveyance of the portion of the Lease Parcel on Parcel 3 is attached hereto in the Conveyance Schedule and made a part hereof as Exhibit F. At the Initial Closing, the Navy will convey title to 1,020.9 of the 1,370.7 acres of Parcel 3. Together SWMU 3 and SWMU 70, as identified on Exhibit B-4, consist of 165.4 acres for a total conveyed to the LRA of 1,186.3 acres or 86.5 % of the real property on Parcel 3. The LRA shall have the right to withhold from each Parcel 3 Installment Payment an amount equal to the proportionate amount of Parcel 3 not yet conveyed to the LRA by Deed as a percentage of the total Parcel 3, multiplied by the amount then due under the Security Interest (hereinafter the "Deferred Amount"). No interest will accrue on the Deferred Amount, and the Deferred Amount will be added to the amount due in the next Parcel 3 Installment Payment in accordance with the terms and conditions of the Security Interest.
 - 4.2.4.1 For clarity purposes only, the following example and description is provided. The numerator shall be equal to the total number of acres of Parcel 3 conveyed, divided by the denominator which shall be equal to the total acreage of Parcel 3 (1,370.7). Therefore, if the Navy fails to convey Parcel 3 in accordance with Section 4.2.1.2, the LRA's obligation to pay the first Parcel 3 Installment Payment will be limited to the proportionate amount of Parcel 3 actually conveyed (1,186.3 acres) divided by 1,370.7 acres, which equals 86.5% of the real property on Parcel 3. Accordingly, the LRA would be obligated to pay the Navy \$452,107.00 with \$70,560.00 deferred without the accrual of interest, and added to the LRA's obligation for Year 2 of the Security Interest. This deferment of payment under the Security Interest shall continue until all of Parcel 3 is conveyed to the LRA."
- Section 4.3.1 of the EDC Agreement is hereby deleted in its entirety and replaced b. with the following:
 - "4.3.1 Amount of Additional Consideration. The LRA shall pay the Navy "Additional Consideration" in the amount of forty percent (40%) of all Real Estate Proceeds (as defined herein) in excess of Eighty Million Dollars (\$80,000,000.00) received by the LRA through September 30, 2035. When due, such payments shall be paid annually on or before September 30 of each year for the time period between June 30 of the previous year and June 30 of the current vear."
- Section 4.3.3 of the EDC Agreement is hereby deleted in its entirety and replaced with the following:
 - "4.3.3 Outside Scope Payments.

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 5.

| 1 | | 4.3.3.1 Parcel 3 Outside Scope Payment. If at any time | | |
|---|------------|--|--|--|
| 1 2 3 4 5 6 7 8 9 | | within the five (5) year period beginning on the date of the Initial | | |
| 3 | | Closing, the LRA, sells, leases, assigns, or licenses any portion of | | |
| 4 | | Parcel 3 for a purpose not reasonably contemplated in the Reuse Plan | | |
| 5 | | ("Parcel 3 Outside Scope Parcel"), the LRA agrees to pay to the | | |
| 6 | | Navy seventy-five percent (75%) of the Net Proceeds received by | | |
| 7 | | the LRA for such Parcel 3 Outside Scope Parcel or Parcels 1 and 2 | | |
| 8 | | Outside Scope Parcel, as applicable, in excess of the amount of the | | |
| 9 | | Parcel 3 Initial Consideration then outstanding ("Parcel 3 Outside | | |
| 10 | | Scope Payment"). Any Parcel 3 Outside Scope Payment required to | | |
| 11 | | be paid to the Navy under this section shall be in lieu of an | | |
| 12 | | Additional Consideration payment for such parcel. | | |
| 13 | | Additional Consideration payment for such parcer. | | |
| 14 | | 4.3.3.2 Parcels 1 and 2 Outside Scope Payment. If at any | | |
| 15 | | time within the five (5) year period beginning on the Parcels 1 and 2 | | |
| 16 | | Initial Closing (as defined below), the LRA sells, leases, assigns, or | | |
| 17 | | licenses any portion of Parcel 1 or Parcel 2 for a purpose not | | |
| 18 | | contemplated in the Reuse Plan ("Parcels 1 and 2 Outside Scope | | |
| 19 | | Parcel"), the LRA agrees to pay to the Navy seventy-five percent | | |
| 20 | | (75%) of the Net Proceeds received by the LRA for such Parcels 1 | | |
| 21 | | and 2 Outside Scope Parcel in excess of the amount of the | | |
| 22 | | Guaranteed Consideration then outstanding ("Parcels 1 and 2 | | |
| 23 | | Outside Scope Payment'). Any Parcels 1 and 2 Outside Scope | | |
| 24 | | Payment required to be paid to the Navy under this section shall be | | |
| 25 | | in lieu of an Additional Consideration payment for such parcel." | | |
| 26 | | in ned of an Additional Consideration payment for such parcel. | | |
| 27 | d. | The following Section 4.6 is hereby added to the end of Article 4 of the EDC | | |
| 28 | Agreement: | The following Section 4.0 is nevery added to the end of Afficie 4 of the EDC | | |
| 29 | Agreement. | | | |
| 30 | | "4.6 Parcels 1 and 2 Consideration. | | |
| 31 | | 4.0 Falcels I and 2 Consideration. | | |
| 32 | | 4.6.1 Initial Payment for Parcels 1 and 2. The LRA is not | | |
| 33 | | 4.6.1 <u>Initial Payment for Parcels 1 and 2</u> . The LRA is not required to make an initial payment to the Navy on the date that Parcel 1 | | |
| 34 | | and Parcel 2 are transferred to the LRA ("Parcels 1 and 2 Initial | | |
| 35 | | Closing"). | | |
| | | Closing). | | |
| 36 37 | | 4.6.2 Amount of Guaranteed Consideration. The LRA shall pay | | |
| | | ENGLISH TO THE PARTY OF THE PAR | | |
| 38 | | the Navy "Guaranteed Consideration" for Parcels 1 and 2 in the amount | | |
| 39 | | of Eight Million Five Hundred Thousand Dollars (\$8,500,000.00), payable | | |
| 40 | | in fifteen equal annual principal installments plus interest commencing | | |
| 41 | | one (1) year after the LRA's payment obligations for the Parcel 3 Initial | | |
| 42 | | Consideration are completed pursuant to Sections 4.2.1.2 and 4.2.4 herein. | | |
| 43 | | 4.6.2 Interest on Guerratural Consideration Land | | |
| 44 | | 4.6.3 Interest on Guaranteed Consideration. Interest on the | | |
| 45 | | Guaranteed Consideration will begin accruing seven (7) years after the | | |

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 6.

1 Parcels 1 and 2 Initial Closing and shall be calculated at 150 basis points 2 over the U.S. Treasury 10 Year Composite Note as of the Parcels 1 and 2 3 4 Initial Closing. 5 6 7 4.6.4 Security for Guaranteed Consideration. The LRA shall provide to the Navy at the Parcels 1 and 2 Initial Closing security for the Guaranteed Consideration by a document evidencing the full faith and 8 credit of an agency, department, or instrumentality of the Commonwealth 9 of Puerto Rico or such other security that is acceptable to the Navy (the 10 "Parcels 1 and 2 Note") in the form set forth in Exhibit R. 11 12 Pre-Payment. The Guaranteed Consideration may be pre-13 paid by the LRA, in whole or in part, without penalty at the net present 14 value of the amount then due, but in no event may the amount to be prepaid by the LRA as Guaranteed Consideration be less than Eight Million, 15 Five Hundred Thousand Dollars (\$8,500,000.00). In the event that the 16 LRA elects to pre-pay the Parcel 3 Initial Consideration, the LRA's 17 18 obligations to commence payment of the Parcels 1 and 2 Note are not accelerated. 19 20 21 4.6.6 Deferral of Guaranteed Consideration. The expected schedule for conveyance of the portion of the Lease Parcel on Parcel 1 is 22 attached hereto in the Conveyance Schedule and made a part hereof as 23 24 Exhibit F-1. At the Parcels 1 and 2 Initial Closing, the Navy will convey 25 title to approximately 1,420 of the approximately 1,542 acres of Parcel 1. The LRA shall have the right to withhold from each Parcels 1 and 2 26 27 Installment Payment an amount equal to the proportionate amount of Parcel 1 not yet conveyed to the LRA by Deed as a percentage of the total 28 Parcel 1, multiplied by the amount then due under the Parcels 1 and 2 29 30 Note (hereinafter the "Parcels 1 and 2 Deferred Amount"). No interest will accrue on the Parcels 1 and 2 Deferred Amount, and the Parcels 1 and 31 2 Deferred Amount will be added to the amount due in the next Parcels 1 32 33 and 2 Installment Payment in accordance with the terms and conditions of the Parcels 1 and 2 Note." 34 35 36 Article 3. Conveyance 37 Section 3.2.2 of the EDC Agreement is hereby deleted in its entirety and replaced 38 39 with the following: 40 41 "3.2.2 The Lease Parcel, or portions thereof, is expected to be transferred 42 by Deed to the LRA in accordance with the Conveyance Schedules set forth in 43 Exhibit F and Exhibit F-1." 44

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 7.

| b. | Attachment 5 to this Amendment No. 1 is added as Exhibit F-1 to the EDC | | |
|----------|--|--|--|
| Agreemer | at, and the Table of Exhibits is amended to include Exhibit F-1: Parcel 1 and Parcel 2 | | |
| Conveyar | ce Schedule. | | |
| c. | The following Sections 6.3 and 6.4 are hereby added to the end of Article 3 of the | | |
| EDC Agn | | | |
| 1 | | | |
| | "6.3 Navy Deliveries. The Navy shall deliver at the Parcels 1 and 2 Initial Closing and, to the extent applicable, any other Closings, the following documents, as applicable (the "Navy Parcels 1 and 2 Closing Documents"), in a form previously reviewed and approved by the LRA, and duly executed and authorized (and acknowledged if necessary for recordation): | | |
| | | | |
| | 6.3.1 Deeds in the form set forth in <u>Exhibit G-1</u> and <u>Exhibit G-2</u> . | | |
| | 6.3.2 Final FOST(s), as appropriate for such Parcel(s) to be | | |
| | conveyed at such Closing that permit residential use of such Parcel(s), and | | |
| | copies of all Regulatory Authority approvals obtained for the applicable | | |
| | Parcel. | | |
| | | | |
| | 6.3.3 Bill of Sale for the Navy Personal Property conveyed to the | | |
| | LRA for such Parcel(s), in substantially the form set forth in Exhibit K-1. | | |
| | | | |
| | 6.3.4 Amendment No. 1 to the LIFOC. | | |
| | | | |
| | 6.3.5 Any necessary access and other required easements and | | |
| | rights of way, if any are required. | | |
| | | | |
| | 6.3.6 Such additional documents as may be required to record the | | |
| | Deeds, easements, or other documents under this Agreement or by Puerto | | |
| | Rico law. | | |
| | TRANSCONDENSITATION OF THE PROPERTY OF THE PRO | | |
| | 6.3.7 Representation to the LRA, in substantially the form set | | |
| | forth in Exhibit L-1, stating that as of the date of Closing, the Navy has the | | |
| | full capacity, right, power, and authority to execute, deliver, and perform | | |
| | this Agreement pursuant hereto for the Closing, unless subsequently | | |
| | prohibited by law. | | |
| | 6.4 LRA Deliveries. The LRA shall deliver to the Parcels 1 and 2 | | |
| | 는 사람들이 없는 사람들이 보면 보다 보다 보다 보다 보다 되었다면 보다 되었다. 그는 사람들이 되었다면 보다 되었다면 보다 되었다. 그는 사람들이 되었다면 보다 되었다면 보다 되었다면 보다 되었다면 보다 보다 되었다면 보다 | | |
| | Initial Closing and, to the extent applicable, any other Closings, the following documents in a form previously reviewed and approved by the Navy, and duly | | |
| | executed and authorized (and acknowledged if necessary for recordation) (the | | |
| | "LRA Parcels 1 and 2 Closing Documents"): | | |
| | Lists a mittee a mitta Cavoning Documents). | | |

6.4.1 Parcels 1 and 2 Note.

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 8.

| 1 | | | | | |
|------------------|--|--|--|--|--|
| 2 3 | | 6.4.2 | Acceptance of Deeds in the forms set forth in Exhibit G-1 | | |
| 3 | | and Exhibit G-2. | | | |
| 4 | | | | | |
| 4 5 6 7 | | 6.4.3 | Amendment No. 1 to the LIFOC. | | |
| 6 | | | | | |
| 7 | | 6.4.4 | Acceptance of the Bill of Sale for the Navy Personal | | |
| 8 | Property o | | veyed to the LRA for such Parcel(s), in substantially the form | | |
| 9 | | set forth in E | xhibit K-1. | | |
| 10 | | | | | |
| 11 | | 6.4.5 | Acceptance of any necessary access and other required | | |
| 12 | | easements and rights of way, if any are required. | | | |
| 13 | | | | | |
| 14 | | | Such additional documents as may be required to record the | | |
| 15 | | Deeds, easements, or other documents under this Agreement or by Puerto | | | |
| 16 | | Rico law. | | | |
| 17 | | | ST CAN BE SEEN ST DATE WHEN THE PT | | |
| 18 | | | Representation to the Navy, in substantially the form set | | |
| 19 | forth in Exhibit L-2, stating that as of the date of Closing, the LRA has th | | | | |
| 20 | full capacity, right, power, and authority to execute, deliver, and perform | | | | |
| 21 | this Agreement pursuant hereto for the Closing, unless subsequently | | | | |
| 22 | | prohibited by | law." | | |
| 23 | | | | | |
| 24 | Article 4. | Survival and Benef | it | | |
| 25 | | | | | |
| 26 | a. | Unless defined separately, the terms used in this Amendment No. 1 shall be the | | | |
| 27 | same as use | d and defined in the ED | C Agreement. | | |
| 28 | | | | | |
| 29 | ь. | Except as set forth | herein, and unless modified specifically by this Amendment | | |
| 30 | No. 1, the terms and conditions contained in the EDC Agreement shall remain binding upon the | | | | |
| 31 | Parties and t | heir respective successo | ors and assigns as set forth in the EDC Agreement. | | |
| 32 | | | | | |
| 33 | Article 5. | Exhibits | | | |
| 34 | | | | | |
| 35 | Atta | ched hereto and made a | part of this Amendment No. 1 are the following attachments: | | |
| 36 | | | | | |
| 37 | | Attachment 1 | Exhibit B to EDC Agreement | | |
| 38 | | Attachment 2 | Exhibit B-1 to EDC Agreement | | |
| 39 | | Attachment 3 | Exhibit B-4 to EDC Agreement | | |
| 40 | | Attachment 4 | Additions to Exhibit C to EDC Agreement | | |
| 41 | | Attachment 5 | Exhibit F-1 to EDC Agreement | | |
| 42 | | | CENTELLOCO DEL SERVE CASORO SERVE SERVE | | |
| 43 | | Sign | atures on the Following Page | | |
| 44 | | 2 2 | S 755 | | |
| 45 | | | | | |

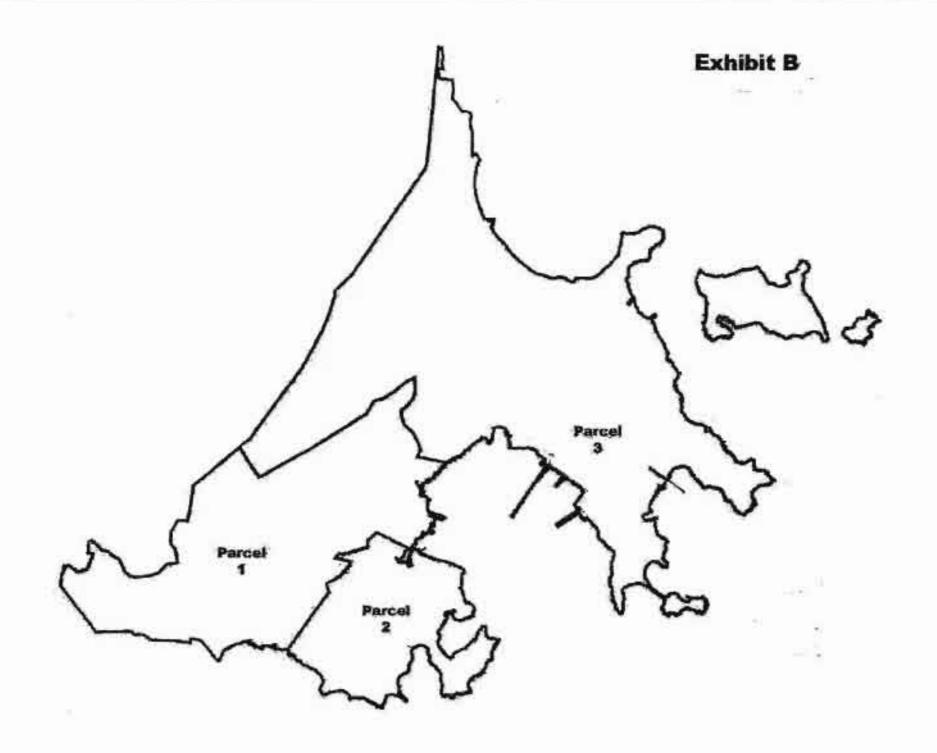
AMENDMENT NO. 1 TO NSRR EDC AGREEMENT Page 9.

In Witness Whereof, the Parties, intending to be legally bound, have caused their duly authorized representatives to execute and deliver this Amendment No. 1 as of the date first above written. UNITED STATES OF AMERICA, Acting by and through the Department of the Navy Real Estate Contracting Officer LOCAL REDEVELOPMENT AUTHORITY FOR NAVAL STATION ROOSEVELT ROADS John Regis Interim Executive Director

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT

ATTACHMENT 1

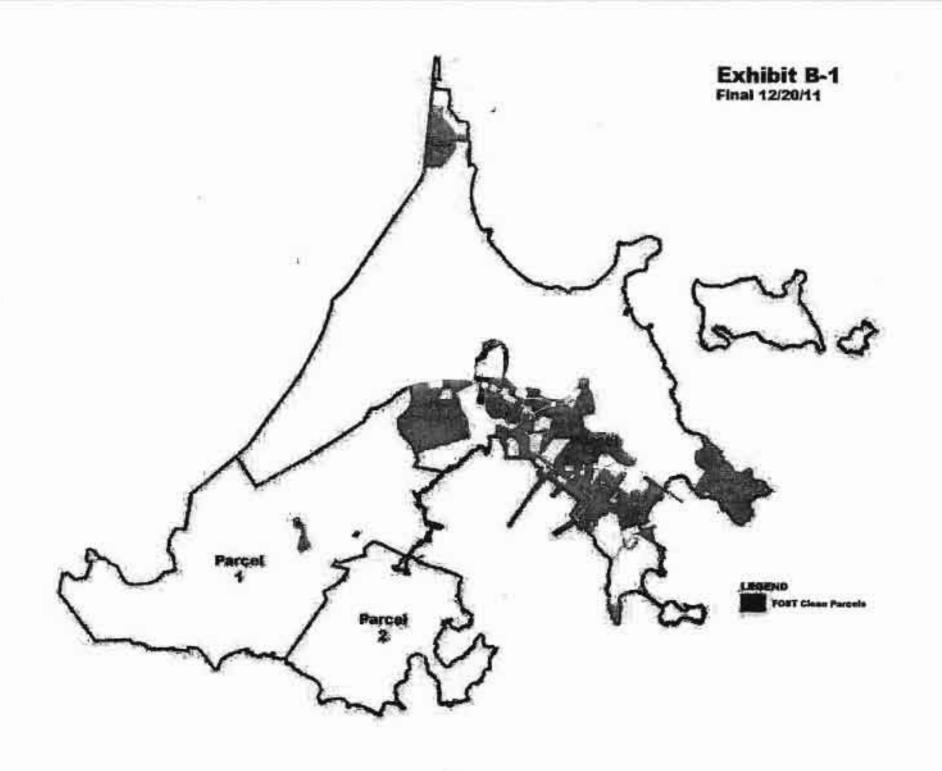
Exhibit B to the EDC Agreement Description of Property



AMENDMENT NO. 1 TO NSRR EDC AGREEMENT

ATTACHMENT 2

Exhibit B-1 to the EDC Agreement Clean Parcel



LEGAL DESCRIPTION FOR SALE PARCEL I A

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'MANATI' and having a northing of 791059.1339 and an easting of 921490.5759 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL I A". Thence N40°26'39"W 2045.54' to point # 26-43 a 2" pipe found, the True Point of Beginning, having a northing of 792,615.8677 and an easting of 920,163.6158:

Thence N89°19'32"W 978.33' to point # AR-3 a 2" pipe found; Thence N71°00'16"W 130.50' to point # AR-4 a 2" pipe found;

Thence N57*58'26"W 79.35' to point # AR-5 a 2" pipe found;

Thence N37'58 26 W 79.35 to point # AR-5 a 2" pipe found; Thence N42'47'56"W 65.85' to point # AR-6 a 2" pipe found;

Thence N56°11'26"W 131.08' to point # SCN-C5 a 2" pipe found:

Thence N56°07'36"W \$1,13' to point # SCN-C4 a 2" pipe found;

Thence N73°55'56"W 64.38' to point # SCN-C3 a 2" pipe found;

Thence N85°06'36"W 166.84' to point # SCN-C2 an iron rod set;

Thence S66°29'24"W 28.10' to point # SCN-C1 a 2" pipe found;

Thence S85°48'54"W 133.49' to point # 114 a 2" pipe found;

Thence N78°37'06"W 74.67' to point # 110 a 2" pipe found;

Thence N36°58'36"W 158.99' to point # 107 a 2" pipe found;

Thence N29°57'56"W 54.20' to point # 109 a 2" pipe found;

Thence S88°03'44"W'358.46' to an iron rod set;

Thence N15°12'47"E 54.17' to an iron rod set;

Thence N10°34'42"W 91.78' to an iron rod set,

Thence S83°43'09"W 222.44' to an iron rod set:

Thence N11*22*22"W 548.80" to an Iron rod set;

Thence N81°20'53"E 391.79" to an iron rod set;

Thence N32°25'40"W 217.55' to an iron rod set;

Thence N83°41'47"W 717.92' to an iron rod set;

Thence S89°50'53"W 244.89' to an iron rod set;

Thence N11°06'26"E 123.28' to an iron rod set:

Thence N74°18'13"E 79.62' to an iron rod set:

Thence N41°30'37"E 410.17' to an iron rod set:

Thence N04°18'45"E 132.39' to an iron rod set:

Thence N21*43'36"W 148.72' to an iron rod set;

Thence N56°08'19"W 1097.24' to an iron rod set:

Thence N72°25'35"W 824.78' to an iron rod set:

Thence N54°58'40"W 628,94' to an iron rod set;

Thence N12°30'34"E 202.42' to point # F85-10 a 2" pipe found;

Thence N09°22'44"E 77.71' to point # N-PL-1-A an iron rod set;

Thence S56"25'46"E 143.44' to point # N-58-A a 2" pipe found;

Thence N37°49'53"E 101.30' to point #58 an iron rod set;

Thence N52°22'24"E 27.21' to point # PL-2 an iron rod set;

Thence S51°57'26"E 539.85' to point # PL-3 an iron rod set;

Thence N75°36'24"E 456.65' to point # PL-4 a 2" pipe found;

Thence N20"35'13"E 801.21' to point # PL-5 an 8" concrete fence post found;

Thence N82°35'36"W 230.00' to point # PL-6 an iron rod set;

Thence N01*18'34"E 525.27' to point # PL-7 a 2" pipe found;

Thence N67°17'34"E 167.99' to point # PL-8 a 8" concrete fence post found;

Thence \$58°23'36"E 226.77' to point # PL-9 a 2" pipe found;

Thence S41°00'16"E 406.89' to point # PL-10 an iron rod set;

Thence S77°42'16"E 316.92' to point # PL-11 an iron rod set;

Thence S40°51'06"E 257.74' to point # PL-12 a 8" concrete fence post found;

Thence S68°30'46"E 359.57' to point # PL-13 an iron rod set;

Thence S26°54'16"E 733.46' to point # PL-14 an iron rod set;

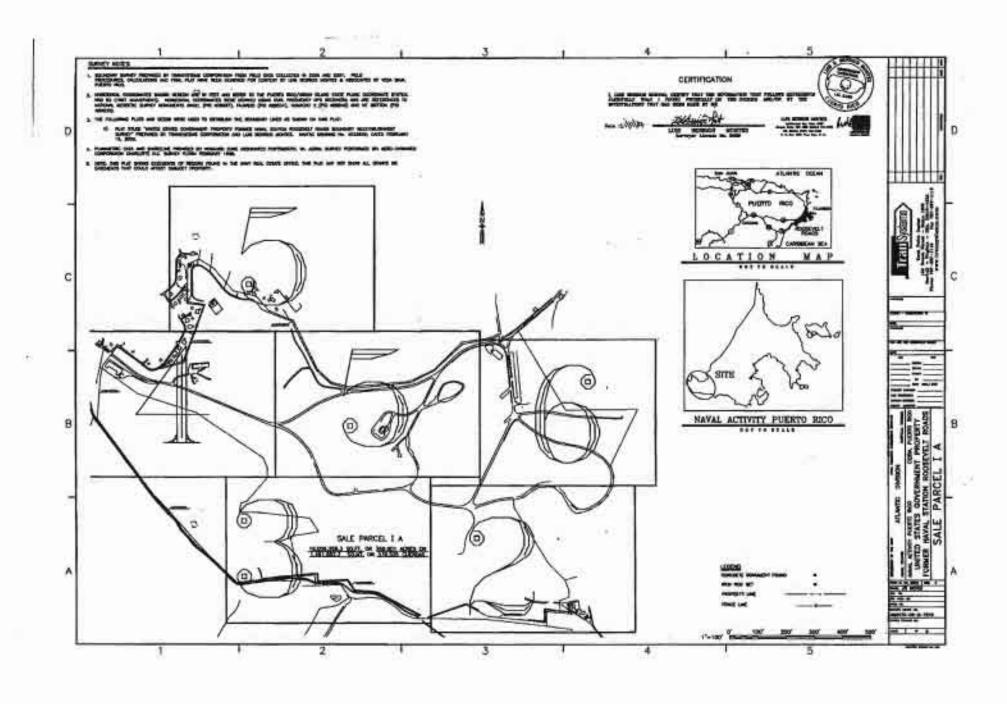
Thence S47*00'46"E 258.16' to point # PL-15 an iron rod set;
Thence S76*44'46"E 265.45' to point # PL-16 an iron rod set;
Thence N84*41'44"E 805.00' to point # PL-16 an iron rod set;
Thence N64*49'14"E 360.96' to point # PL-18 an iron rod set;
Thence N45*37'44"E 529.92' to point # PL-19 an iron rod set;
Thence N81*02'14"E 391.16' to point # PL-20 an iron rod set;
Thence N66*11'04"E 128.31' to point # PL-21-E a 8" concrete fence post found;
Thence S07*23'37"E 110.15' to an iron rod set;
Thence following a curve to an iron rod set with a long chord of 290.24', chord bearing of N60*50'32"E

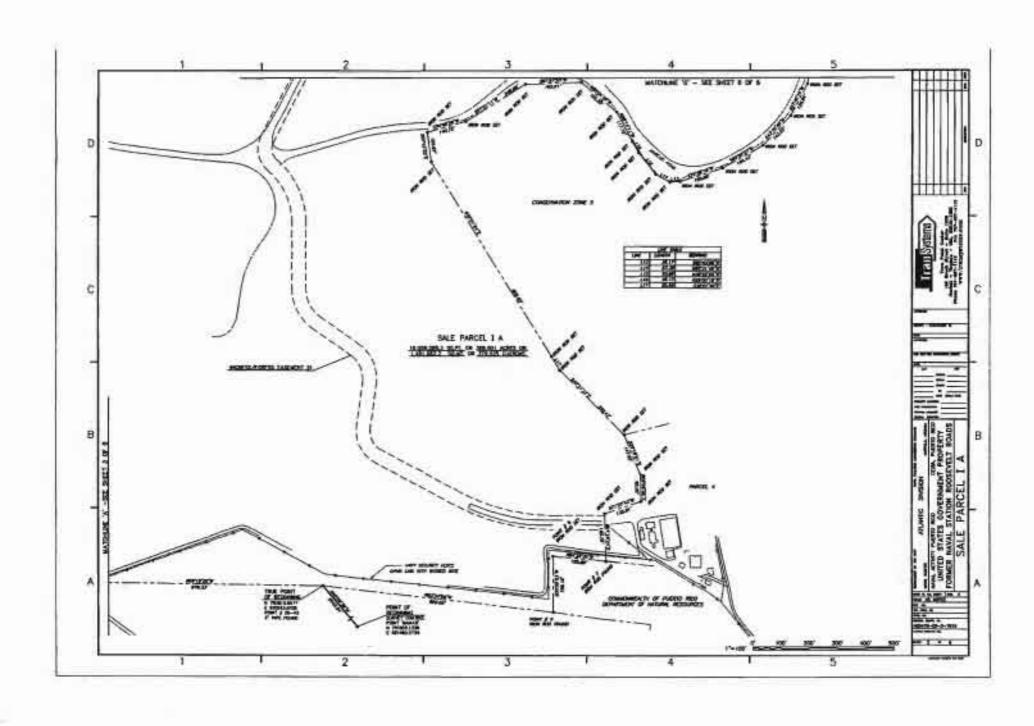
Radius=784.61'

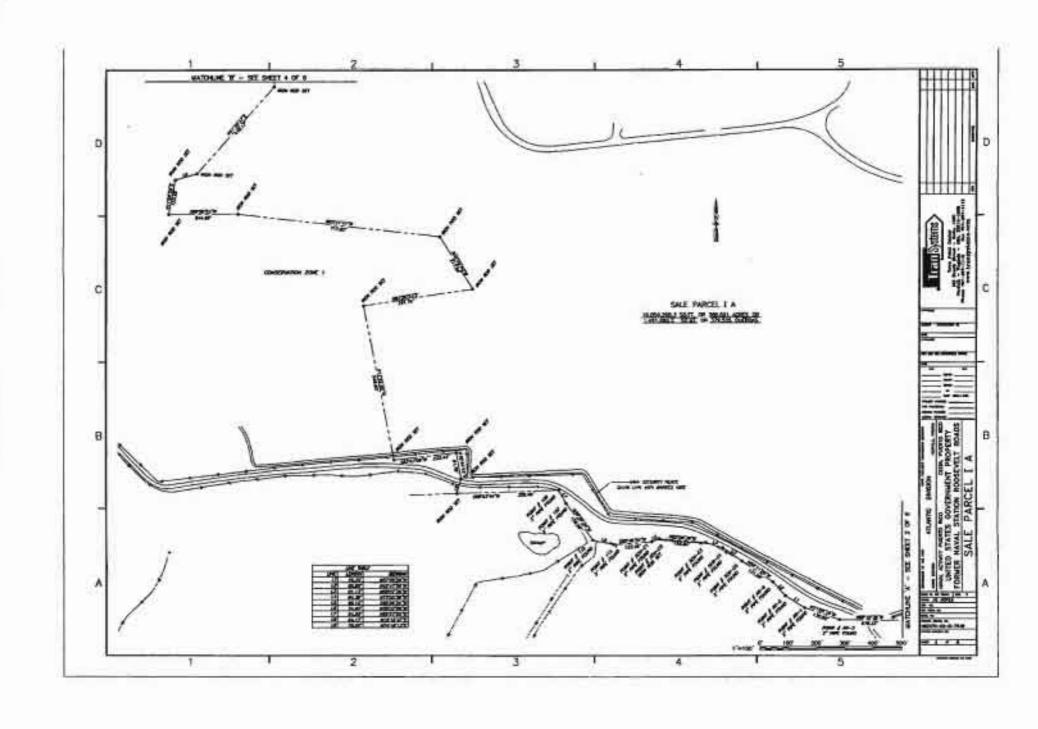
Arc=291.92* Thence S31°18'42"E 1235.12' to an iron rod set. Thence N89°31'57"E 971.84' to an iron rod set; Thence S26°07'48"W 830.15' to an iron rod set; Thence \$15"34'55"E 161.03' to an iron rod set: Thence S09°38'10"W 138.52' to an iron rod set; Thence S27°40'16"W 126.84' to an iron rod set; Thence S43°10'40"W 143.52' to an iron rod set: Thence S60°56'27"W 164.43' to an iron rod set; Thence S72°38'10"W 155.86' to an iron rod set: Thence S85°40'08"W 36.17' to an iron rod set: Thence N60°31'49"W 57.39' to an iron rod set; Thence N38°22'55"W 95.89' to an iron rod set; Thence N28°50'18"W 46.13' to an iron rod set; Thence N28*14'11"W 117.18' to an iron rod set; Thence N50°04'49"W 165.20' to an iron rod set; Thence S87°57'20"W 195.91' to an iron rod set; Thence S57°51'11"W 248.88' to an iron rod set; Thence S74°46'28"W 140.72' to an iron rod set; Thence S07°43"22"E 105.67" to an iron rod set: Thence \$32°01'24"E 805.95' to an iron rod set: Thence S30°07'40"E 55.68' to an iron rod set: Thence S45°14'12"E 320.47' to an iron rod set; Thence S22°18'51"E 147.92' to an iron rod set; Thence S02°06'09"E 95.02' to an iron rod set: Thence S71°27'43"W 135.81' to an iron rod set: Thence S01°18'44"E 165.75' to an iron rod set: Thence N84°32'30"W 185.80' to point # 8 an iron rod set; Thence S00°05'23"W 196.16' to point # 9 an iron rod found; Thence N83°34'06"W 820.00' to point # 26-43 a 2" pipe found, the True Point of Beginning.

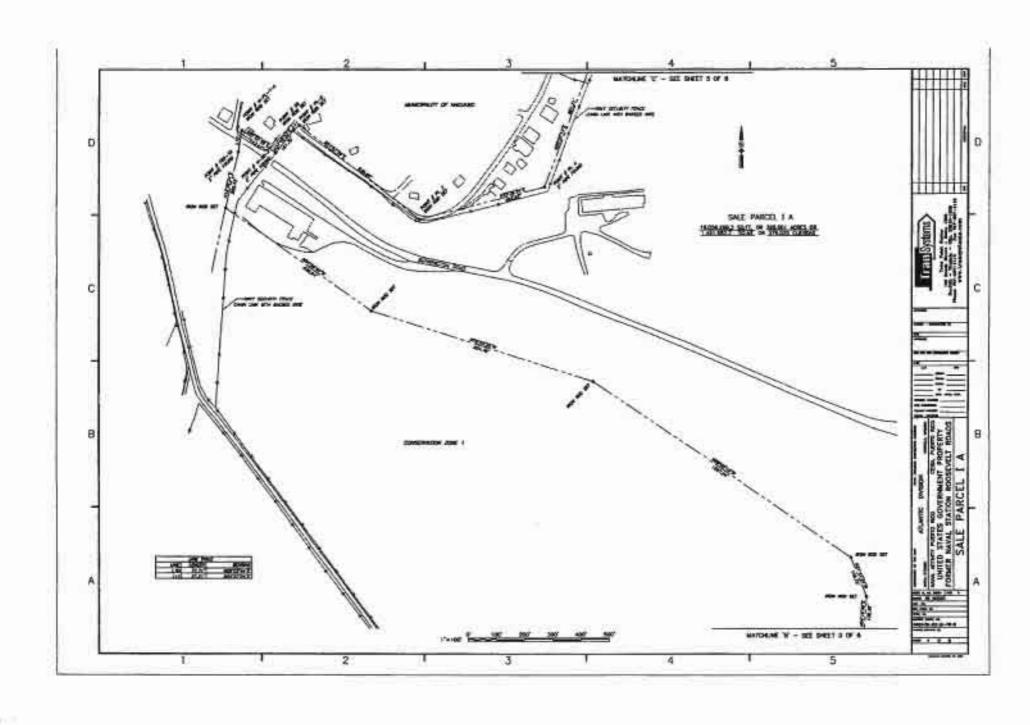
Said parcel containing 16,056,268.3 square feet or 368.601 acres, which equates to 1,491,682.2 square meters or 379.525 cuerdas.

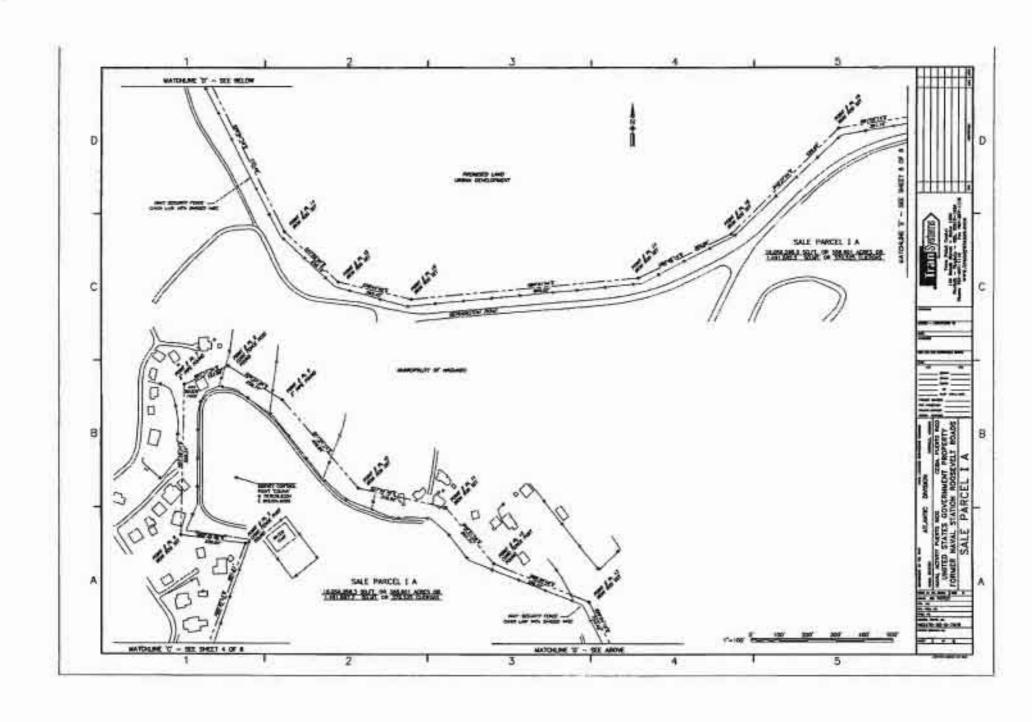
Said parcel is subject to the following easement as shown on plat titled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 21" prepared by TranSystems Corporation and sealed by Luis Berrios Montes on XX, 2007.

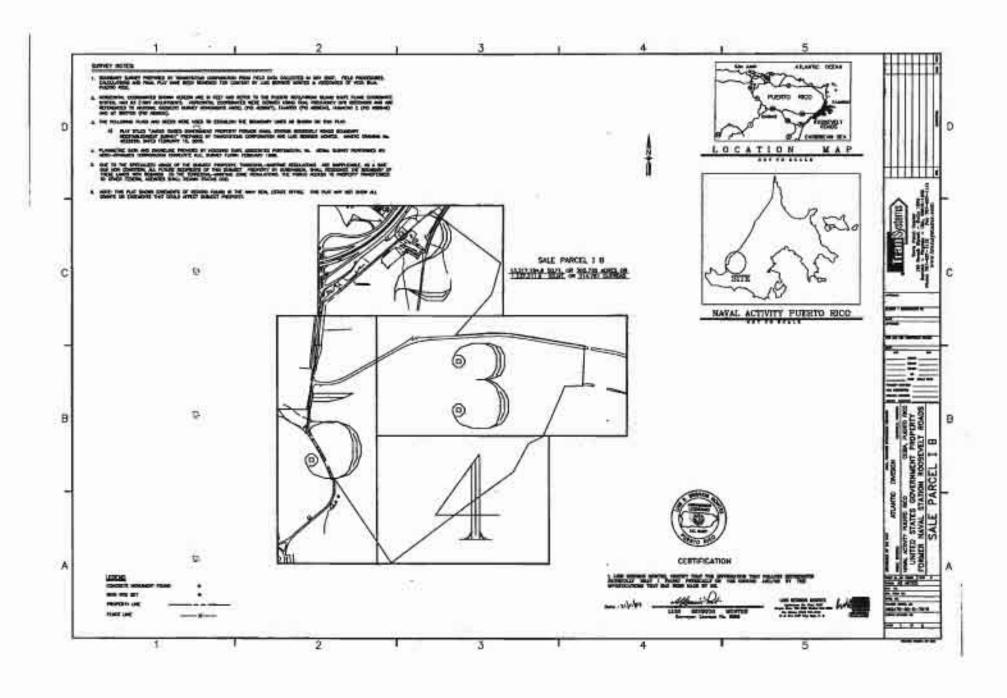


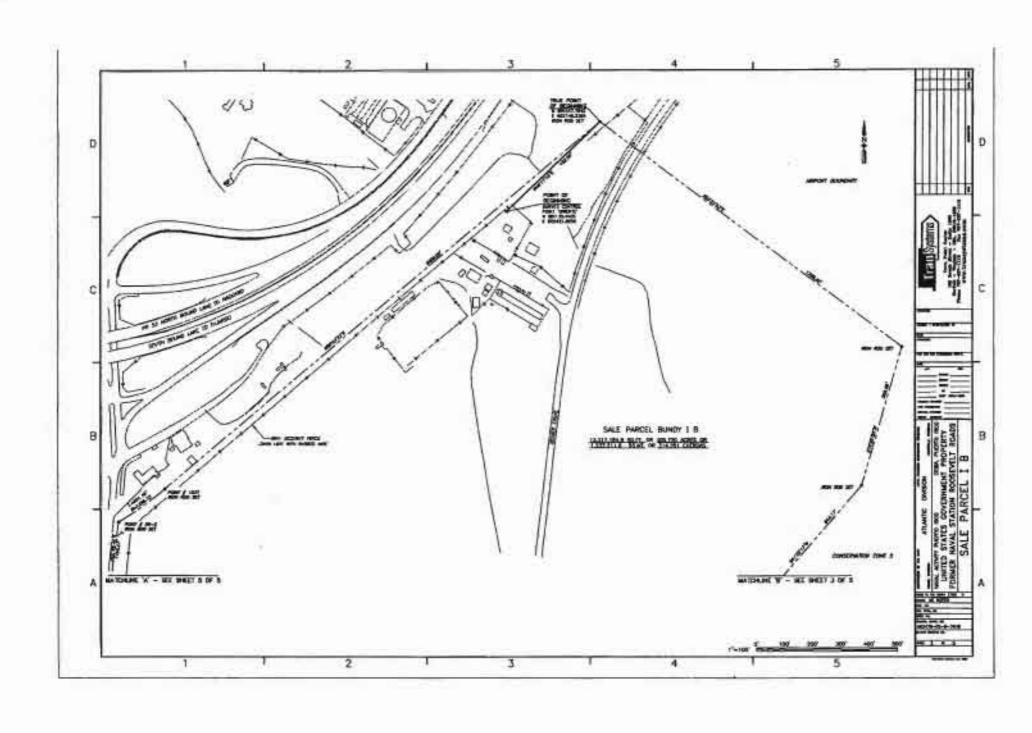


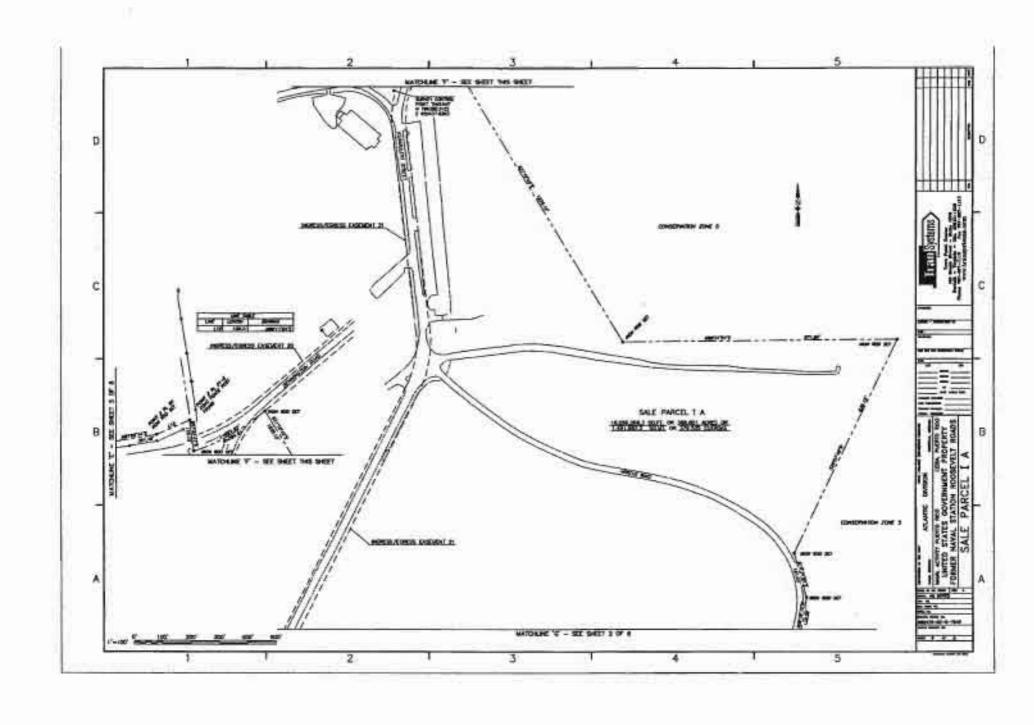












LEGAL DESCRIPTION FOR SALE PARCEL I B

Beginning at a survey control point in the Ward of Quebrada Seca, said point being a brass disk set in concrete. Said point known as "ORIENTE" and having a northing of 801135.4435 and an easting of 922421.5250 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL I B". Thence N46°17'15"E 452.00' to an iron rod set, the True Point of Beginning, having a northing of 801447.7942 and an easting of 922748.2399:

Thence S53°33'53"E 1328.52' to an iron rod set;

Thence S16°22'05"W 503.09' to an iron rod set;

Thence \$41°32'17"W 844,17' to an iron rod set:

Thence N86°41'17'E 490.81' to an iron rod set:

Thence following a curve to an iron rod set with a long chord of \$38.16', chord bearing of \$86°52'24"E.

Radius-2399.52*

Arc=539.291

Thence S80°26'05"E 993.54' to an iron rod set;

Thence S02°53'40"W 616.35' to an iron rod set:

Thence S88°24'10"W 274.90' to an iron rod set;

Thence S23°45'53"W 834.54' to an iron rod set;

Thence S64°08'30"W 251.08' to an iron rod set;

Thence \$29°02'16"W 491.78' to un iron rod set;

Thence S54°35'01"W 839.86' to an iron rod set;

Thence S53°26'25"W 1513.27' to an iron rod set;

Thence N34°50'01"W 1559.49' to an iron rod set;

Thence S71°02'38"W 49.22' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 502.10°, chord bearing of N25°12'28"W

Radius=2305.391

Arc=503.09*

Thence N31°27'34"W 205.67' to an iron rod set;

Thence N37°31'33"W 108.52' to an iron rod set:

Thence N50°48'31"W 139.62' to an iron rod set;

Thence N60°18'21"W 244.86' to an iron rod set;

Thence N36°15'07"W 195.19' to point # PL 21, an iron rod set;

Thence S89°15'16"E 438.16' to point # PL 22, an iron rod set;

Thence N11°14'04"E 508.56' to point # 26-3A, an iron rod set;

Thence N07°56'34"E 1154.41' to point # 26-3, an iron rod set;

Thence following a curve to point # 1537, an iron rod set with a long chord of 200.91*, chord bearing of N54*23*31*E

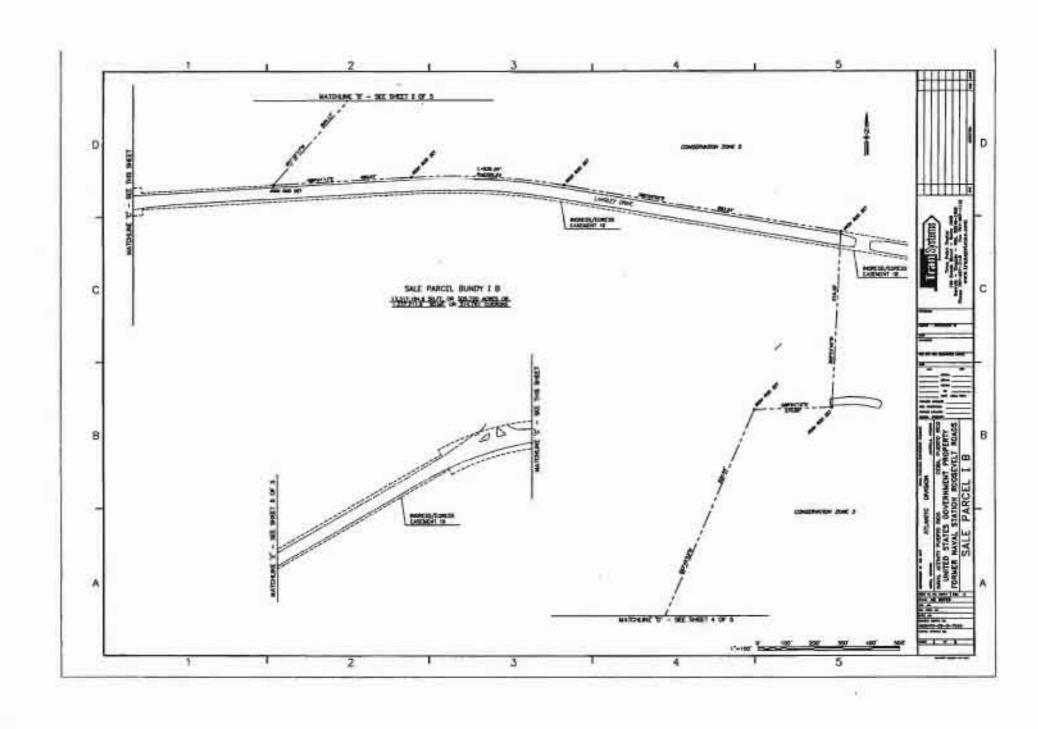
Radius=1328.73*

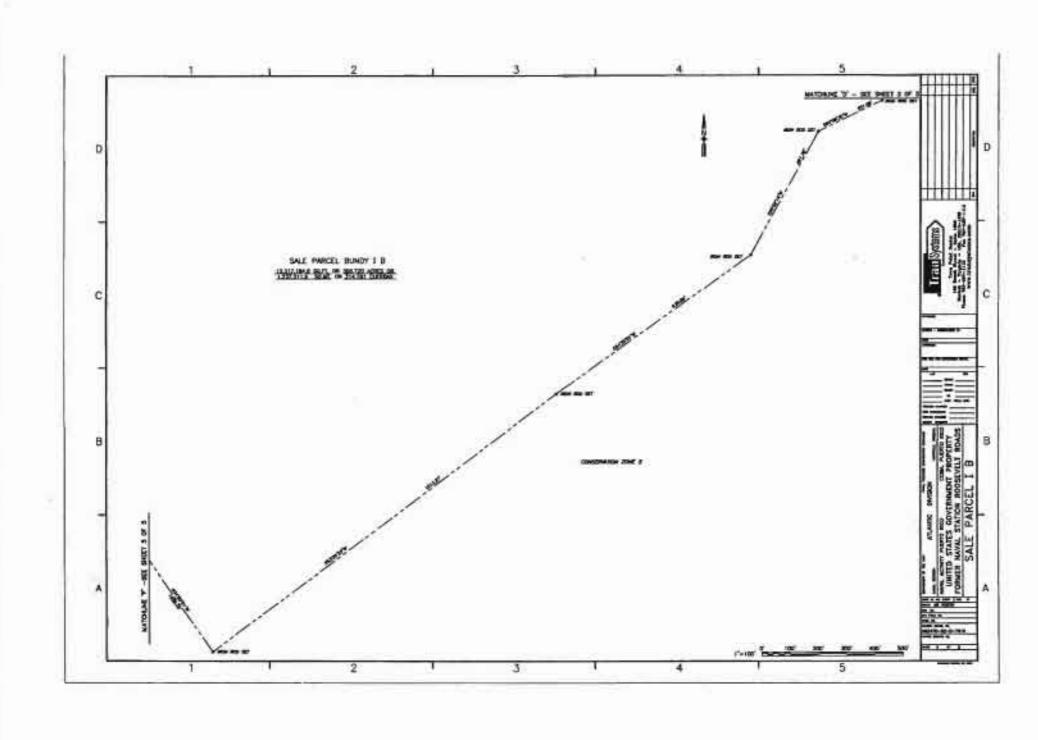
Arc=201.10*

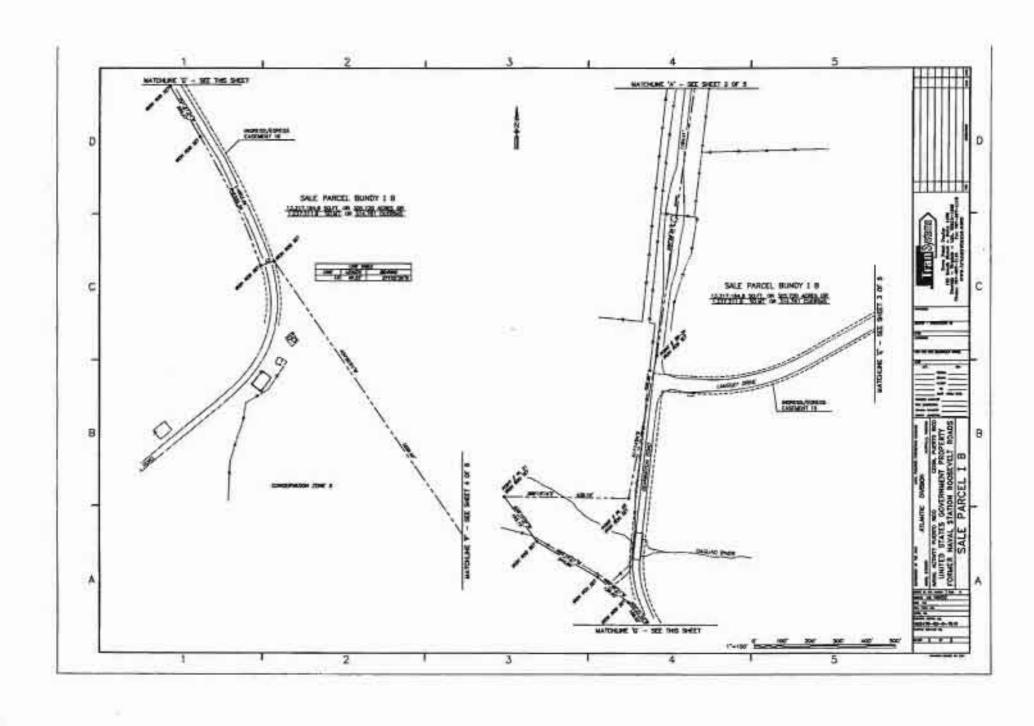
Thence N50°03'22"E 2000.00' to an iron rod set, the True Point of Beginning.

Said purcel containing 13,317,184.8 square feet or 305.720 acres, which equates to 1,237,211.9 square meters or 314.781 cuerdas.

Said parcel is subject to an easement as shown on plat titled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 19" prepared by TranSystems Corporation and sealed by Luis Berrios Montes on November 21, 2007.







LEGAL DESCRIPTION FOR SALE PARCEL I C

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL I C". Thence S56*59'10"W 3237.44' to an iron rod set, the True Point of Beginning, having a northing of 794882.8719 and an easting of 925035.1777:

Thence S52°51'27"W 793.46' to an iron rod set;

Thence N55°04'11"W 258.80' to an iron rod set;

Thence N15°50'45"E 1816.59' to an iron rod set;

Thence N29°31'51"E 2302.04' to an iron rod set;

Thence N33*17*01"E 365.97" to an iron rod set;

Thence S21°18'51"E 140.50' to an iron rod set;

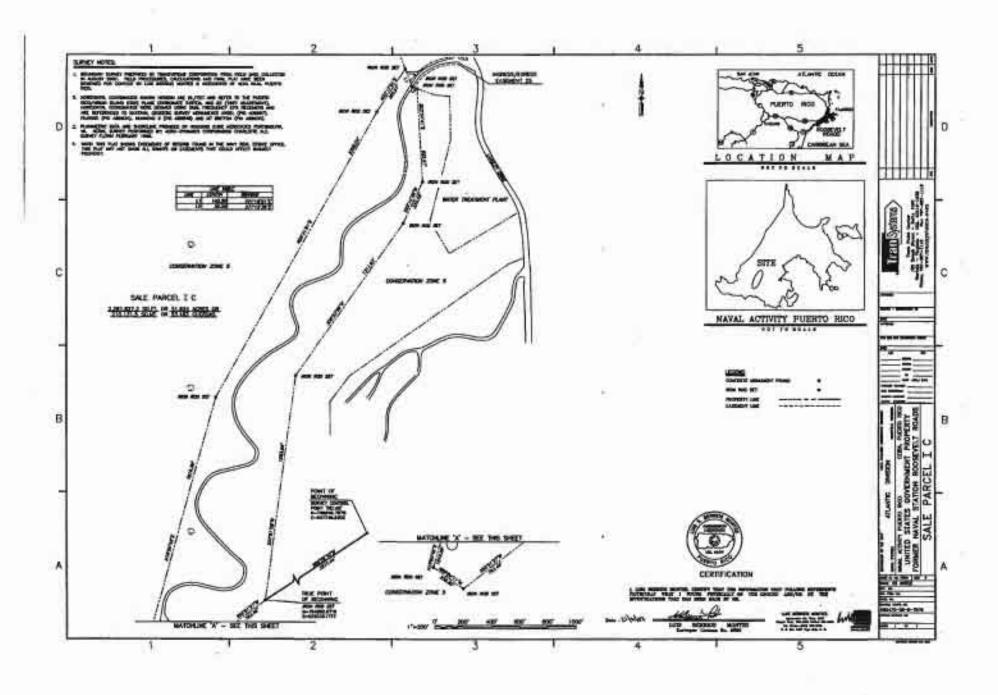
Thence S71°15'39"E 36.09' to an iron rod set; Thence S03°34'41"E 655.97' to an iron rod set;

Thence S25°14'38"W 320.45' to an iron rod set;

Thence S35°23'56"W 1311.93' to an iron rod set;

Thence S07°51'08"W 1583.99 to an iron rod set, the True Point of Beginning.

Said parcel containing 2,261,827.2 square feet or 51.924 acres, which equates to 210,131.5 square meters or 53.463 cuerdas.



LEGAL DESCRIPTION SALE PARCEL I D

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DOG' and having a northing of 805443.8964 and an easting of 933110.4735 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL I D". Thence \$79°51'07"W 1568.79' to an iron rod set, the True Point of Beginning, having a northing of 805167.4912 and an easting of 931566.2267:

Thence S02°46'27"E 590.00' to an iron rod set;

Thence S05°53'40"W 271.67' to an iron rod set;

Thence S29°31'45"W 194.85' to an iron rod set;

Thence S39°30'31"W 232.03' to an iron rod set;

Thence \$45°30'46"W 496.11' to an iron rod set;

Thence S07°23'02"W 253.47' to an iron rod set; Thence S20°25'28"E 446.10' to an iron rod set;

Thence S45°57'09"E 649.51' to an iron rod set;

Thence \$27°14'03"E 434.71' to an iron rod set;

Thence S19°58'29"E 96.01' to an iron rod set;

Thence S21°17'11"E 166.07' to an iron rod set;

Thence S16°28'24"E 198.53' to an iron rod set;

Thence S43°11'29"W 174.48' to an iron rod set;

Thence S19°31'06"W 146.30' to an iron rod set;

Thence S79°34'23"E 1457.64' to a point not set, said point referenced by a 2" pipe set at the edge of the mangroves bearing S79°34'23"E 40.93";

Thence Southwest 1481' from said point not set, along the approximate edge of water of Ensenada Honda to a point not set, said point referenced by a 2" pipe with a northing of 800054.0594 and an easting of 932165.0410 set at the edge of mangroves and bearing S44°03'52"E 162.91' from point not set;

Thence from said point not set, N44°03'52"W 581.55' to an iron rod set;

Thence N32°10'38"W 212.43 to an iron rod set:

Thence N59°52'22"W 176.42' to an iron rod set;

Thence S04°17'25"W 234.59' to an iron rod set:

Thence S23°14'43"W 386.08' to an iron rod set;

Thence S39°11'40"W 94.84' to an iron rod set;

Thence S47°10'22"W 239.01' to an iron rod set;

Thence S63°53'18"W 442.91' to an iron rod set;

Thence S43°59'47"W 463.19' to an iron rod set;

Thence \$14°44'58"E 199.54' to an iron rod set; Thence N75°15'02"E 110.43' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 394.07', chord bearing of \$88°16'14"E

Radius=694.61*

Arc=399.55*

Thence S71°32'28"E 1543.06' to an iron rod set;

Thence N25°50'42"E 45.93' to a 2" pipe set at the approximate edge of water of Eusenada Honda;

Thence Southeast along the approximate edge of water of Ensenada Honda;

Thence Southwest along the approximate edge of water of Ensenada Honda 2250° to a 2" pipe set having a northing of 797111.1030 and an easting of 931373.0768;

Thence N63°38'46"W 1745.64' to an iron rod set;

Thence S48°34'58"W 613,72' to an iron rod set;

Thence S10°14'29"E 293.26' to an Iron rod set;

Thence S72°32'16"W 1288.66' to an iron rod set;

Thence N59°48'07"W 125.93' to an iron rod set;

Thence \$30°14'21"W 293.69' to an iron rod set;

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Thence $75°02'51"E 675.18' to an iron rod set;
Thence $17°59'43"W 176.84' to an iron rod set;
Thence $39°44'38"W 324.94' to an iron rod set;
Thence $45°30'15"W 342.88' to an iron rod set;
Thence $54°39'50"W 500.21' to an iron rod set;
Thence $63°54'50"W 207.12' to an iron rod set;
Thence $25°23'08"W 219.99' to an iron rod set;
Thence $25°23'08"W 259.43' to an iron rod set;
Thence $25°23'08"W 259.43' to an iron rod set;
Thence following a curve to an iron rod set with a long chord of 358.79', chord bearing of $25°08'01"W
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Radius=309 52*

Arc=382.71*

Thence following a curve to an iron rod set with a long chord of 499.41', chord bearing of N11"36'57"W

Radius=1424.52*

Arc=502.01*

Thence N01°31'13"W 874.38' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 336.85', chord bearing of N16°53'22"W

Radius=635.48*

Arc=340.93*

Thence N32°15'31"W 300.98' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 333.00°, chord bearing of N13°33'58"W

Radius=519.52*

Arc=338.98*

Thence N05°07'35"E 113.24' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 267.55°, chord bearing of N16°02'25"W

Radius=370.48*

Arc=273.73*

Thence N37°12'25"W 184.72' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 203.46°, chord bearing of N45°06'13"W

Radius=740.48*

Arc=204.10*

Thence N49°48'46"E 163.61' to an iron rod set;

Thence N05°12'12"W 899.59' to an iron rod set;

Thence N02°39'18"W 348.58' to an iron rod set;

Thence N01°22'38"E 121.06' to an iron rod set;

Thence N13°42'21"E 58.26' to an iron rod set;

Thence N17°53'28"E 164.95' to an iron rod set;

Thence N25°10'41"E 453.12' to an iron rod set;

Thence N26°27'14"E 208.19' to an iron rod set;

Thence S89°20'10"W 430.55' to an iron rod set;

Thence N00°57'54"W 274.05' to an iron rod set;

Thence N61°07'31"E 496.76' to an iron rod set; Thence N56°41'56"E 3256.05' to an iron rod set;

Thence N30 41 36 E 3230.03 to an Iron rod set,

Thence N53°25'55"E 1445.50' to an iron rod set;

Thence N51°48'50"E 255.48' to an iron rod set;

Thence N50°58'22"E 234.13' to an iron rod set; Thence N52°49'35"E 193.85' to an iron rod set;

Thence N53°57'58"E 184.34' to an iron rod set;

Thence N60°39'23"E 483.63' to an iron rod set, the True Point of Beginning.

Said parcel containing 34,113,952.4 square feet or 783.149 acres, which equates to 3,169,302.7 square meters or 806.357 cuerdas.

Said parcel SALE PARCEL I D does not include the following internal parcels:

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS BOWLING ALLEY". Thence N36°45'05"E 1804.73' to an iron rod set, the True Point of Beginning, having a northing of 798092.7913 and an easting of 928829.7380:

Thence following a curve to an iron rod set with a long chord of 186.10°, chord bearing of N34°11'56"E

Radius=21850.79*

Arc=186.10*

Thence N34°18'35"E 163.30' to an iron rod set;

Thence S55°42'43"E 262.55' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 14.71', chord bearing of \$10°38'54"E

Radius=10.39*

Arc=16.34"

Thence S34°24'56"W 337.39" to an iron rod set;

Thence N56°02'55"W 272.34' to an iron rod set, the True Point of Beginning;

Said parcel containing 95,112.3 square feet or 2.183 acres, which equates to 8,836.2 square meters or 2.248 cuerdas.

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "VETERANS HEALTH CLINIC". Thence N50°37'43"E 1,415.10' to an iron rod set, the True Point of Beginning, having a northing of 797544.4322 and an easting of 928843.8368:

Thence N34°24'56"E 458.65" to an iron rod set;

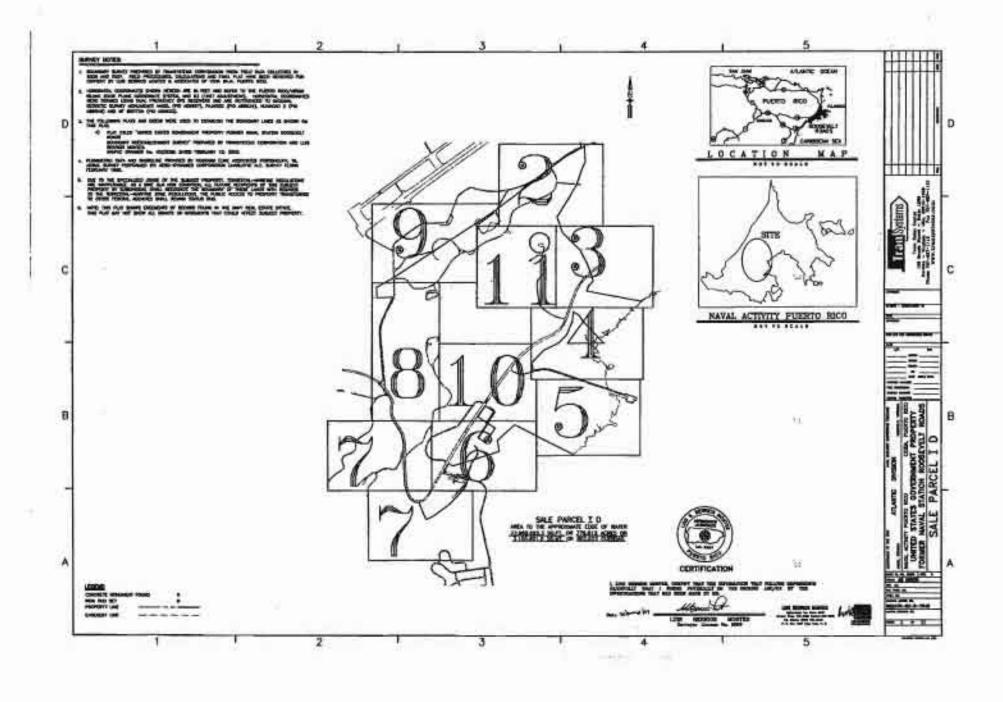
Thence S54°36'53"E 222.75' to an iron rod set;

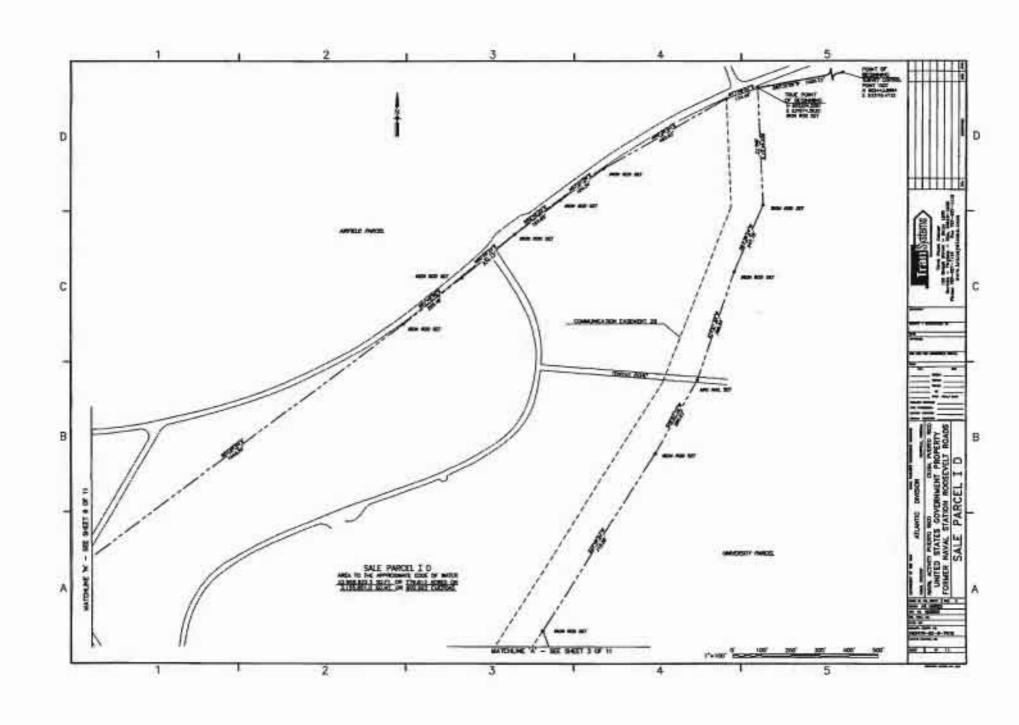
Thence S34°51'57"W 455.75" to an iron rod set;

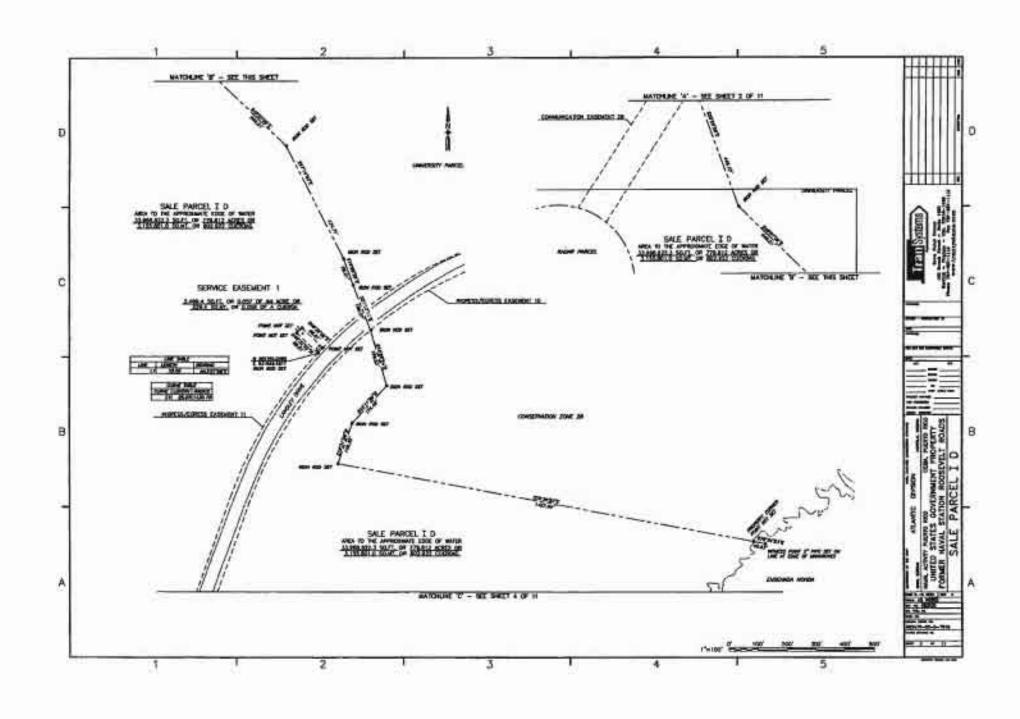
Thence N55°21'36"W 219.14' to an iron rod set, the True Point of Beginning.

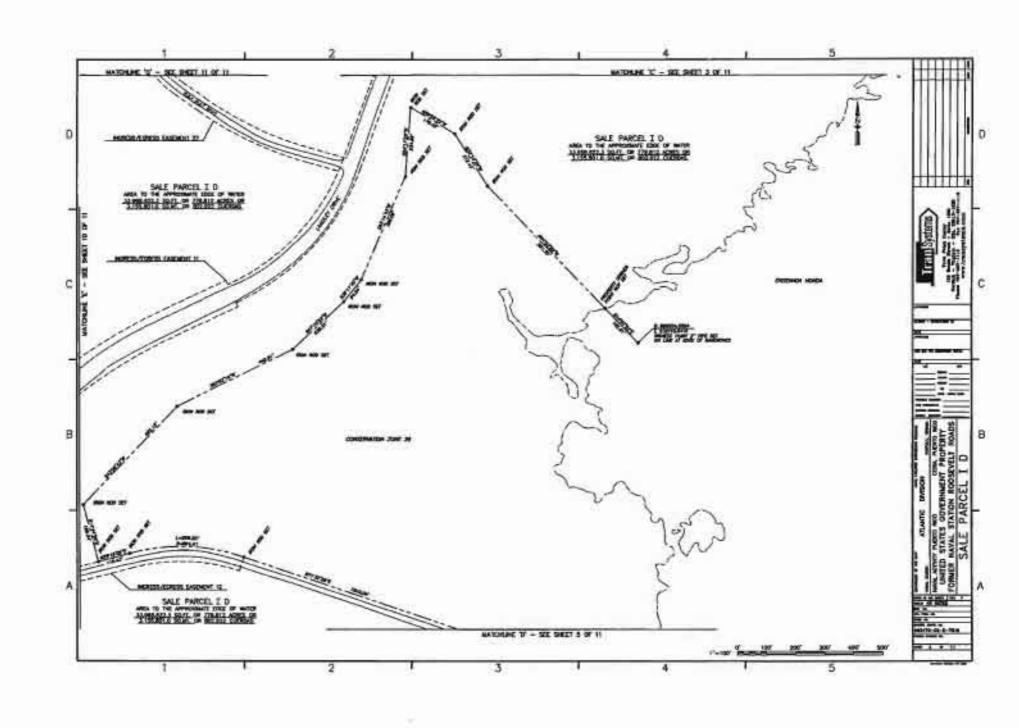
Said parcel containing 101,012.8 square feet or 2.319 acres, which equates to 9,384.4 square meters or 2.388 cuerdas.

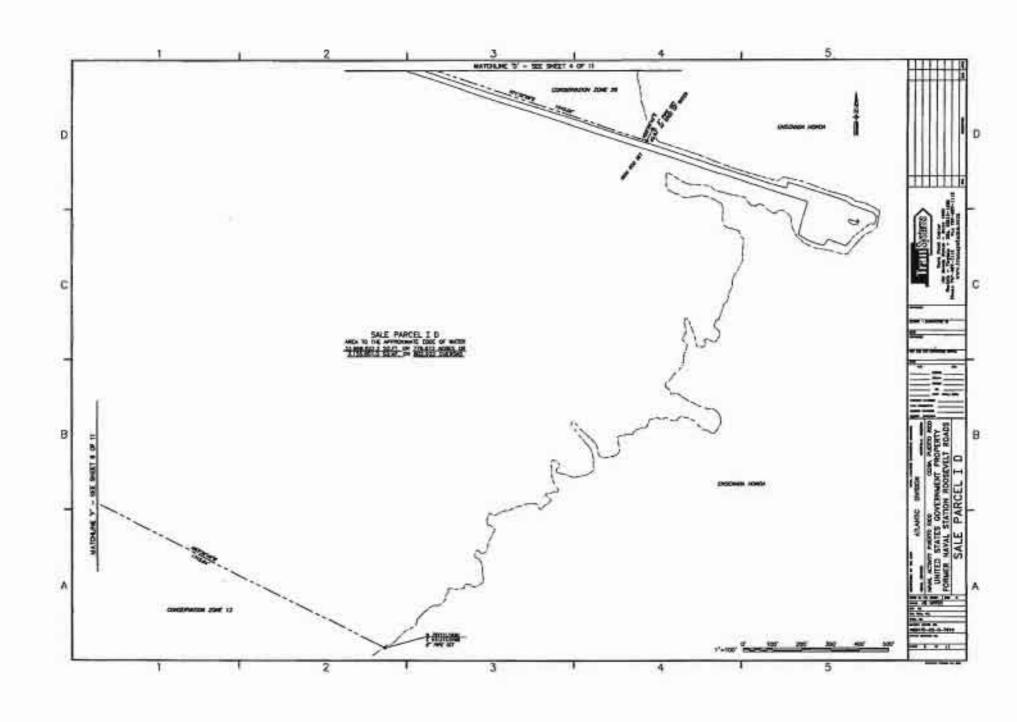
Said parcel SALE PARCEL I D is subject to multiple easements as shown on plats titled
"UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS
EASEMENT 11" prepared by Transystems Corporation and sealed by Luis Berrios Montes on XXX 2007,
"UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS
EASEMENT 12" prepared by Transystems Corporation and sealed by Luis Berrios Montes on October 2,
2007 and "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION
ROOSEVELT ROADS EASEMENT 23" prepared by Transystems Corporation and sealed by Luis
Berrios Montes on October 2, 2007.

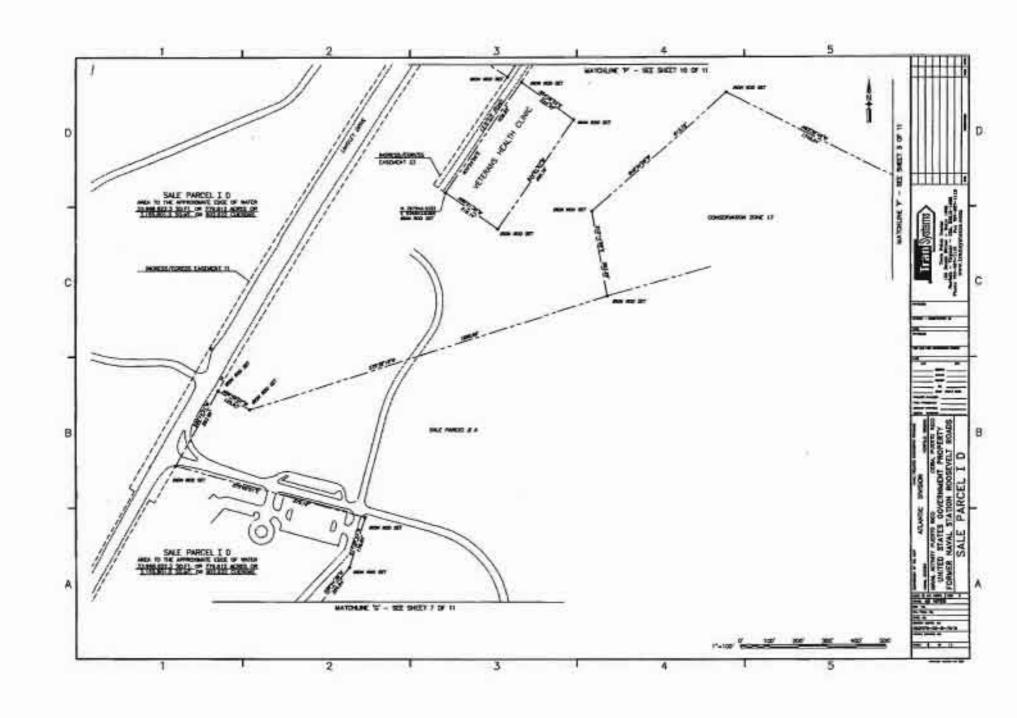


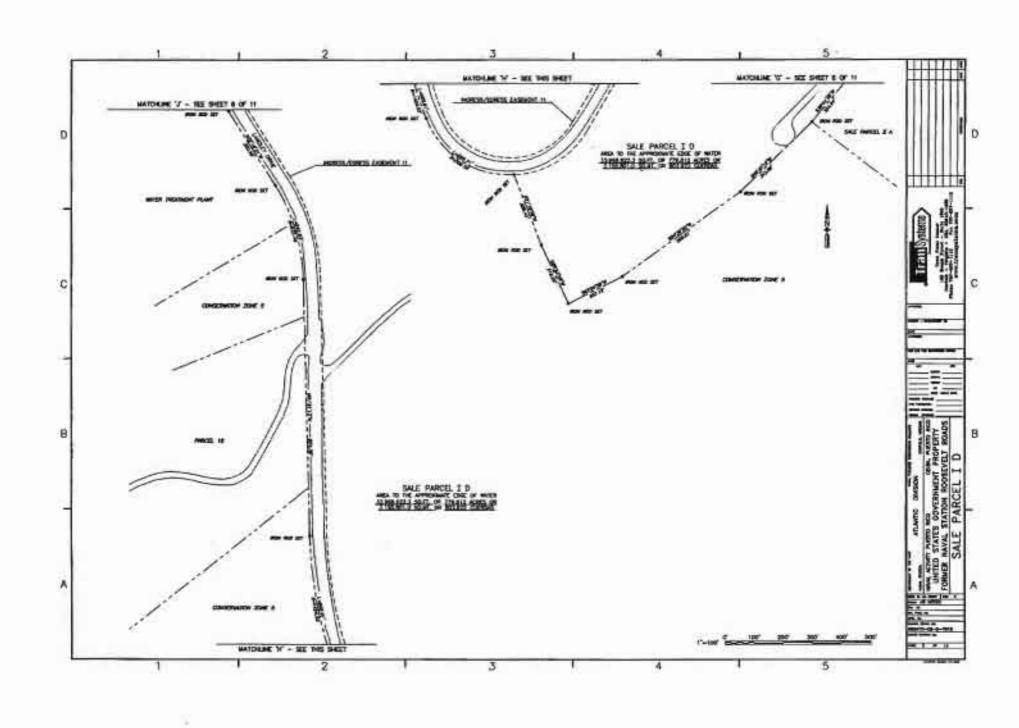


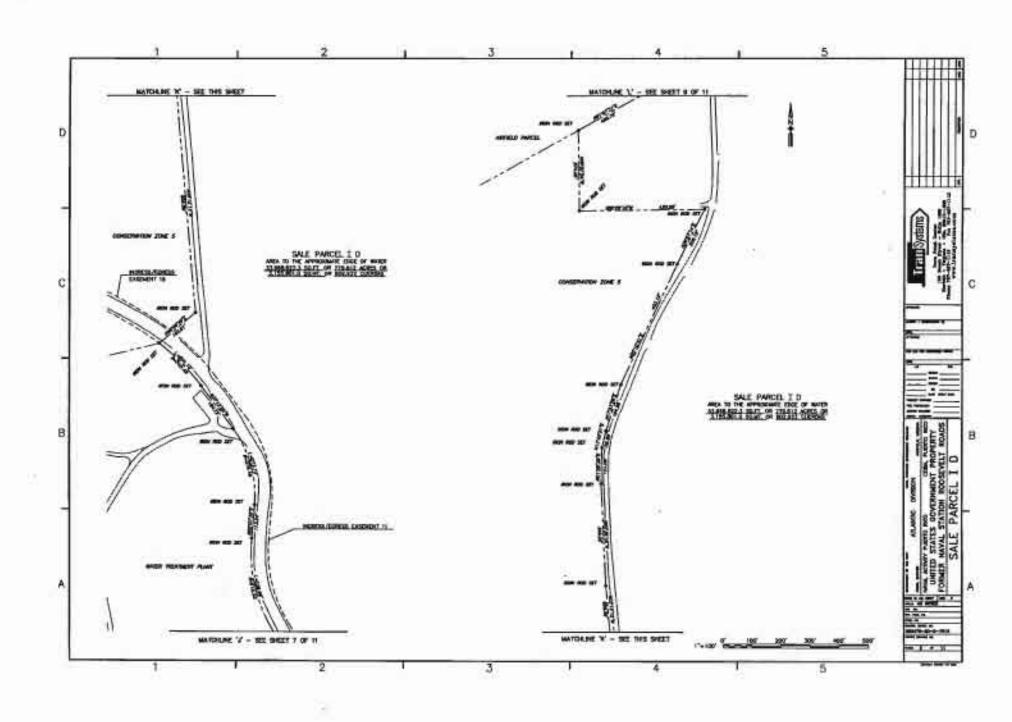


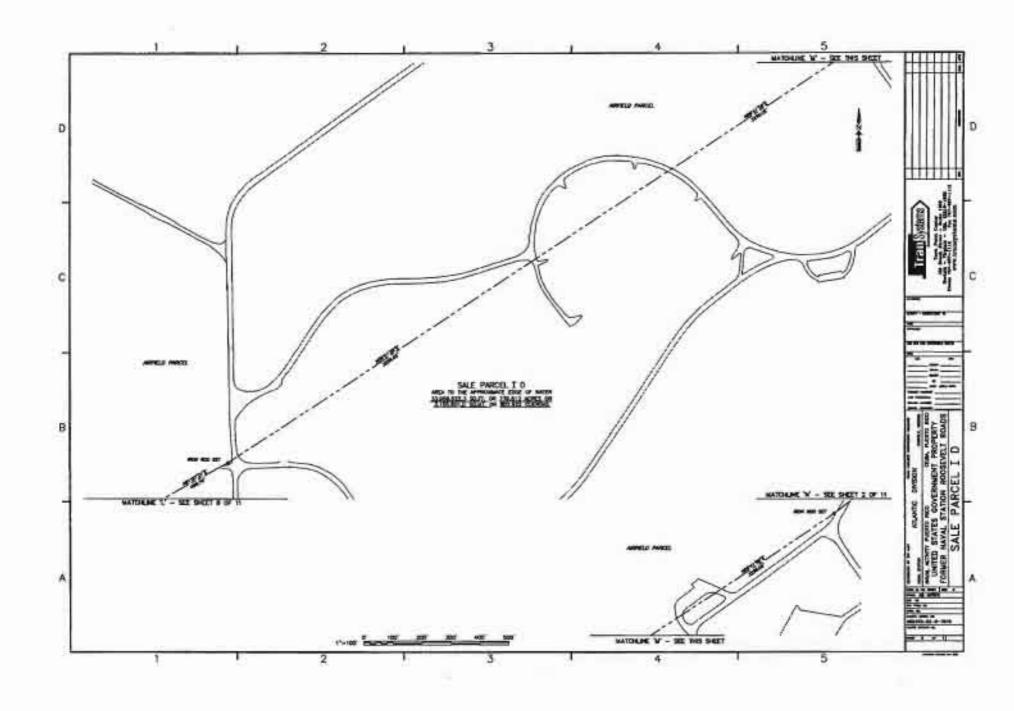


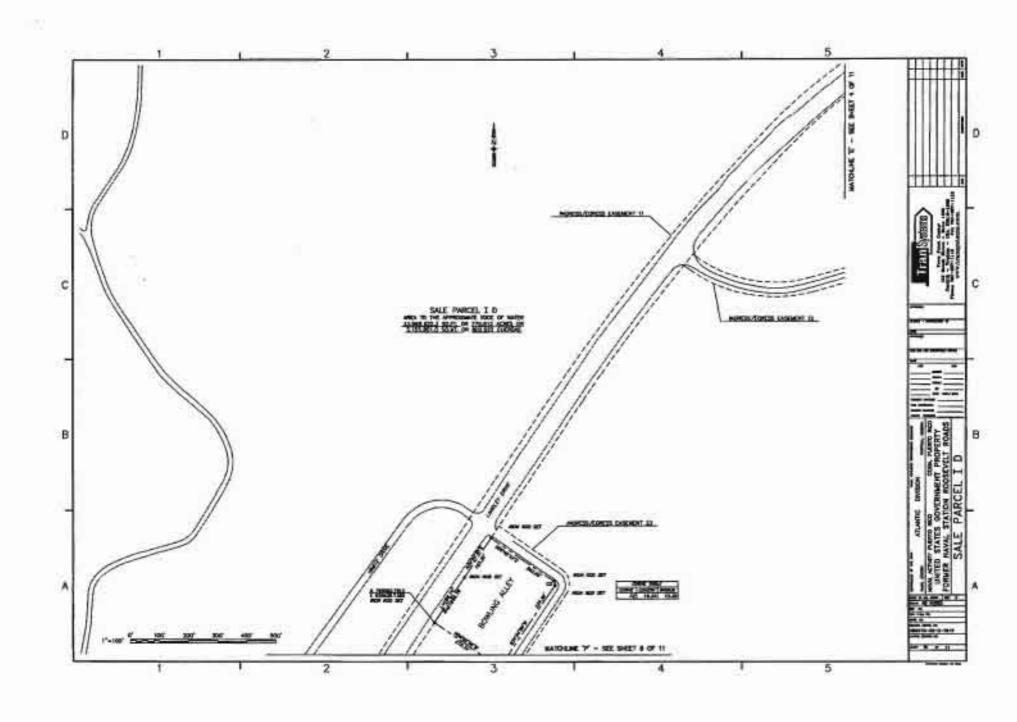


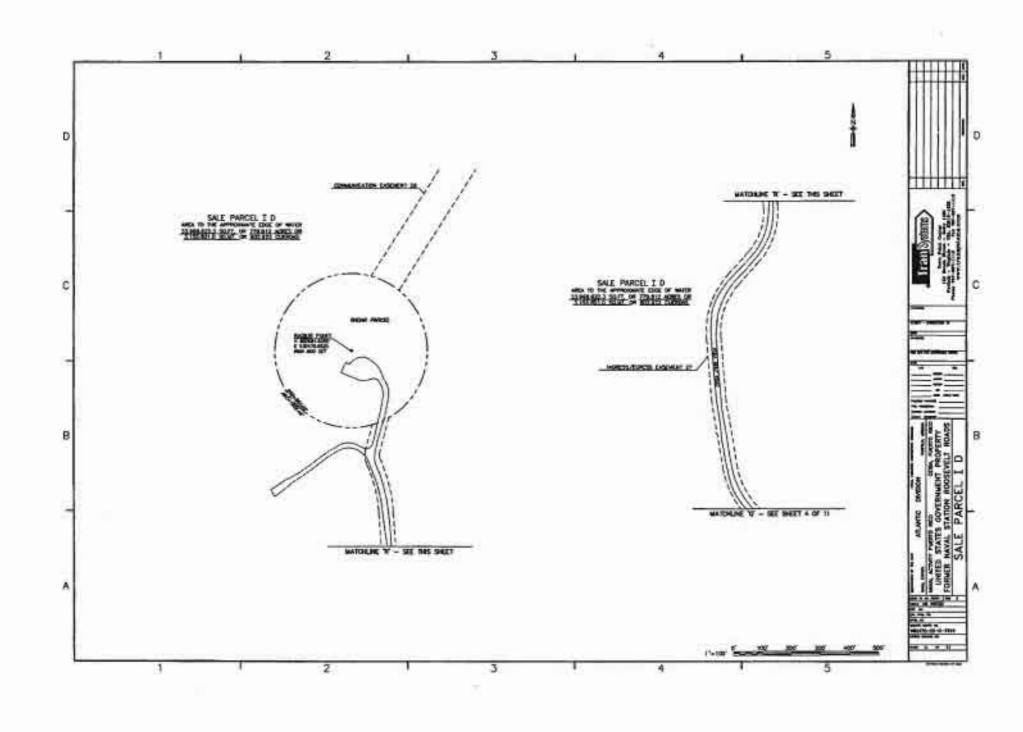












LEGAL DESCRIPTION FOR SALE PARCEL II A

Beginning at a survey control point in the Ward of Guayscan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL II A". Thence \$78°52'34"E 168.01' to an iron rod set, the True Point of Beginning, having a northing of 796614.3537 and an easting of 927914.7410:

Thence N30°14'21"E 293.69' to an iron rod set; Thence S59°48'07"E 125.93' to an iron rod set; Thence N72°32'16"E 1288.66' to an iron rod set; Thence N74°27'25"E 368.85' to an iron rod set; Thence N82°52'22"E 549.92' to an iron rod set; Thence S61"50'10"E 134.71' to an iron rod set; Thence S22°03'47"W 964.43' to an iron rod set; Thence S26°10'48"W 599.37' to an iron rod set; Thence N83°59'37"W 552.67' to an iron rod set: Thence S08°53'31"W 1095.55' to an iron rod set; Thence S31°33'42"E 191.95' to an iron rod set; Thence \$32°08'22"E 369,47' to an iron rod set: Thence \$55°21'55"E 113.66' to an iron rod set; Thence N38°20'03"E 320.99' to an iron rod set; Thence N84°57'17"E 52.20' to an iron rod set; Thence S57°57'00"E 121.21' to an iron rod set; Thence S52°41'53"E 85.04" to an iron rod set; Thence N56°14'39"E 285.03' to an iron rod set; Thence N07°36'22"W 171.77' to an iron rod set; Thence N34°34'26"W 439.85' to an iron rod set; Thence N33°05'48"E 315.39" to an iron rod set; Thence N74°17'17"E 370.33' to an iron rod set; Thence N34°27'48"E 342.62' to an iron rod set: Thence S74°42'52"E 421.32' to an iron rod set; Thence S71°43'47"E 304.80' to an iron rod set; Thence S26°34'31"E 108.86' to an iron rod set; Thence S31°21'54"W 200.39' to an iron rod set: Thence N87°34'09"W 598.54' to an iron rod set; Thence S24°04'28"E 568.33' to an iron rod set: Thence S29°04'14"E 1361.02' to an iron rod set: Thence S67°01'49"W 288.42' to an iron rod set: Thence S00°03'09"W 542.55' to an iron rod set; Thence S75°55'37"W 993.35" to an iron rod set; Thence S30°47'30"E 382.86' to an iron rod set; Thence S75°57'53"W 662.53' to an iron rod set; Thence following a curve to an iron rod set; with a long chord of 118.97", a chord bearing of S13°32'47"E,

Radius- 849.14*

Arc=119.07*

Thence S09°31'46"E 282.37' to an iron rod set;

Thence following a curve to an iron rod set; with a long chord of 294.29°, a chord bearing of \$40°30°35°E,

Radius= 285.86*

Arc=309.13*

Thence N18°32'14"E 100.99' to an iron rod set;

Thence S85°13'10"E 27.97' to an iron rod set;

Thence S63°37'29"E 75.85' to an iron rod set: Thence N86°01'31"E 190.34' to an iron rod set; Thence S02°38'57"W 102.54' to an iron rod set; Thence S29°40'44"E 33.82' to an iron rod set: Thence N84°48'02"E 151.40' to an iron rod set: Thence following a curve to an iron rod set; with a long chord of 241.061, a chord bearing of S70°36'19"E, Radius= 289.61* Arc=248.631 Thence following a curve to an iron rod set; with a long chord of 530,38°, a chord bearing of N84°01'47"E. Radius= 346.39* Arc=604.071 Thence S55°55'45"E 49.22' to an iron rod set; Thence S75°35'56"E 45.01' to an iron rod set; Thence S75°35'56"E 12.13' to a point not set at the approximate edge of water of Ensenada Honda: Thence South along the approximate edge of water of Ensenada Honda to an iron rod set having a northing of 791042.2146 and an easting of 931277.3202; Thence N50°46'20"W 41.29' to an iron rod set: Thence \$72°51'34"W 246.04' to an iron rod set: Thence S39°58'07"W 213.05' to an iron rod set; Thence \$16°11'23"W 131.78' to an iron rod set; Thence S15°08'29"E 188.74' to an iron rod set; Thence S04°39'50"E 252.60' to an iron rod set; Thence S25°28'22"W 155.74' to an iron rod set: Thence S36°13'57"E 93.83' to an iron rod set; Thence S75°07'17"E 147.17' to an iron rod set; Thence S54°12'38"E 196.35' to an iron rod set; Thence S38°58'48"E 73.05' to an iron rod set: Thence N62°43'26"E 43.54' to an iron rod set on the approximate edge of water of Ensenada Honda; Thence Southeast along the approximate edge of water of Ensenada Honda; Thence West along the approximate edge of water of Ensenada Honda; Thence Southwest along the approximate edge of water of Ensenada Honda; Thence Northwest along the approximate edge of water of Engenada Honda to an iron rod set having a northing of 789987.0329 and an easting of 928624.5970; Thence N33°49'58"E 147.58' to an iron rod set; Thence N18°59'26"E 428.38' to an iron rod set: Thence N19°29'17"E 152.84' to an iron rod set; Thence N27°35'05"E 129.36' to an iron rod set: Thence N59°07'38"W 128.07' to an iron rod set: Thence N02°18'32"E 102.65' to an iron rod set; Thence N52°52'48"W 47.94' to an iron rod set; Thence N37°21'10"W 444.05' to an iron rod set; Thence N20°16'57"W 69.58' to an iron rod set: Thence N14°16'15"E 143.46' to an iron rod set: Thence N03°18'13"W 222.24' to an iron rod set: Thence S64°17'45"W 49.06' to an iron rod set: Thence S30°25'00"W 86.93' to an iron rod set; Thence S46°32'39"W 270.16' to an iron rod set; Thence S86°09'24"W 107.23' to an iron rod set: Thence N72°55'21"W 216.16' to an iron rod set; Thence N36°01'23"W 145.33' to an iron rod set; Thence N00°38'19"W 228.13' to an iron rod set;

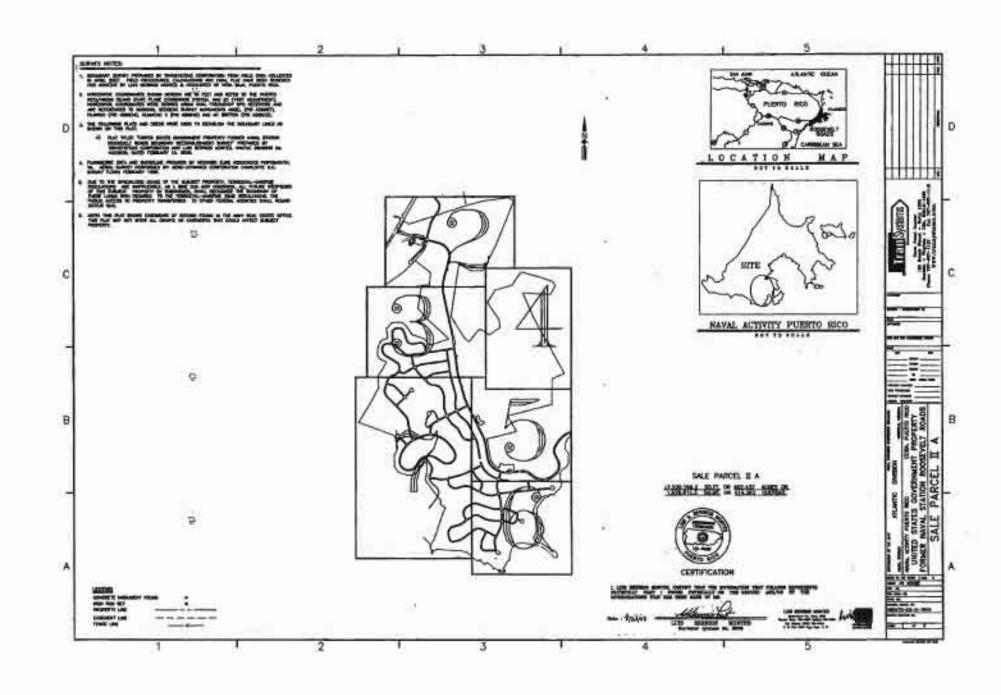
Thence N22°32'18"E 188.66' to an iron rod set;

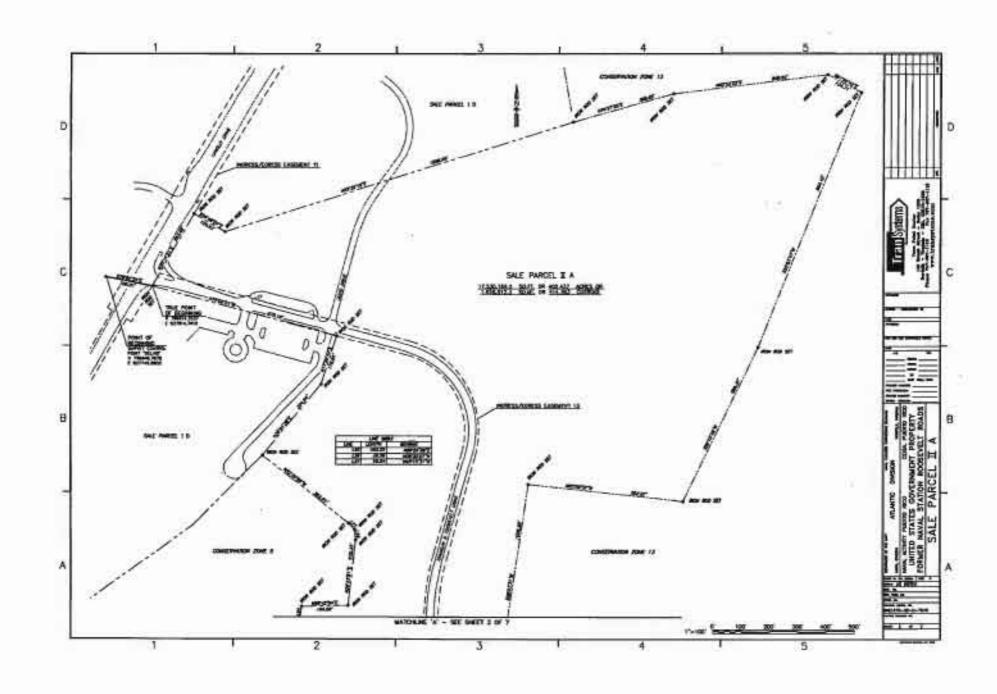
Thence N14°36'26"W 271.50' to an iron rod set; Thence N70°04'01"W 817.68' to an iron rod set; Thence N32*00'57"E 476.26' to an iron rod set; Thence N28*46'50"E 376.98' to an iron rod set; Thence N02°48'57"W 255.62' to an iron rod set; Thence N35°21'48"E 166,29" to an iron rod set: Thence N26°49'10"E 179.97' to an iron rod set: Thence N70°58'06"W 132.88' to an iron rod set; Thence N34°06'09"W 116.68' to an iron rod set; Thence N03°28'14"E 162.01' to an iron rod set; Thence N24°25'54"E 158.18' to an iron rod set; Thence N68°44'45"E 156.42' to an iron rod set; Thence N09°21'33"W 203.14' to an iron rod set; Thence N44°54'44"E 185.85' to an iron rod set; Thence N88°04' 12"E 174.03' to an iron rod set: Thence S71°43'46"E 46.11' to an iron rod set; Thence S48°12'02"E 100.29' to an iron rod set; Thence S34°04'11"E 219.49' to an iron rod set; Thence S71°39'50"E 278.41' to an iron rod set; Thence S38°39'51"E 182.04' to an iron rod set; Thence N72°03'33"E 437.50' to an iron rod set; Thence N47°27'11"W 627,34' to an iron rod set: Thence N40°53'33"W 308.83' to an iron rod set; Thence N09°24'38"E 492.22' to an iron rod set: Thence N88°42'04"E 164.09' to an iron rod set: Thence N06°33'51"E 232.33' to an iron rod set; Thence N06°35'07"W 36.56' to an iron rod set; Thence N45°15'31"W 29.84' to an iron rod set; Thence N52°30'55"W 383.91' to an iron rod set; Thence N39°44'38"E 324.94' to an iron rod set: Thence N17°59'43"E 176.84' to an iron rod set:

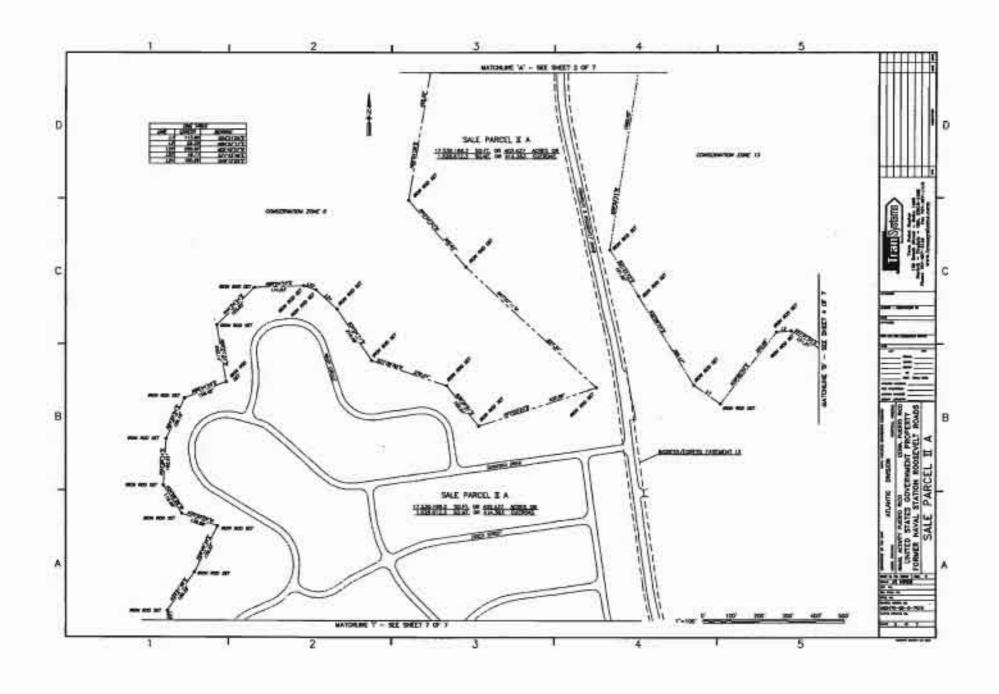
Said parcel containing 17,530,166.2 square feet or 402.437 acres, which equates to 1,628,612.3 square meters or 414.363 cuerdas.

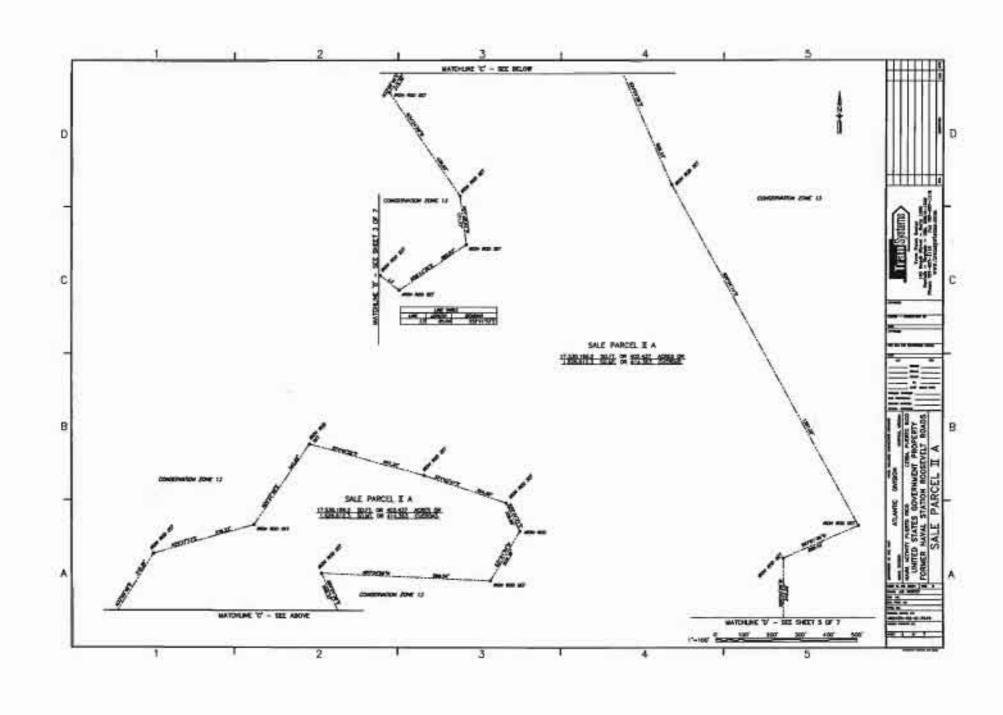
Thence N75°02'51"W 675.18' to an iron rod set, the True Point of Beginning.

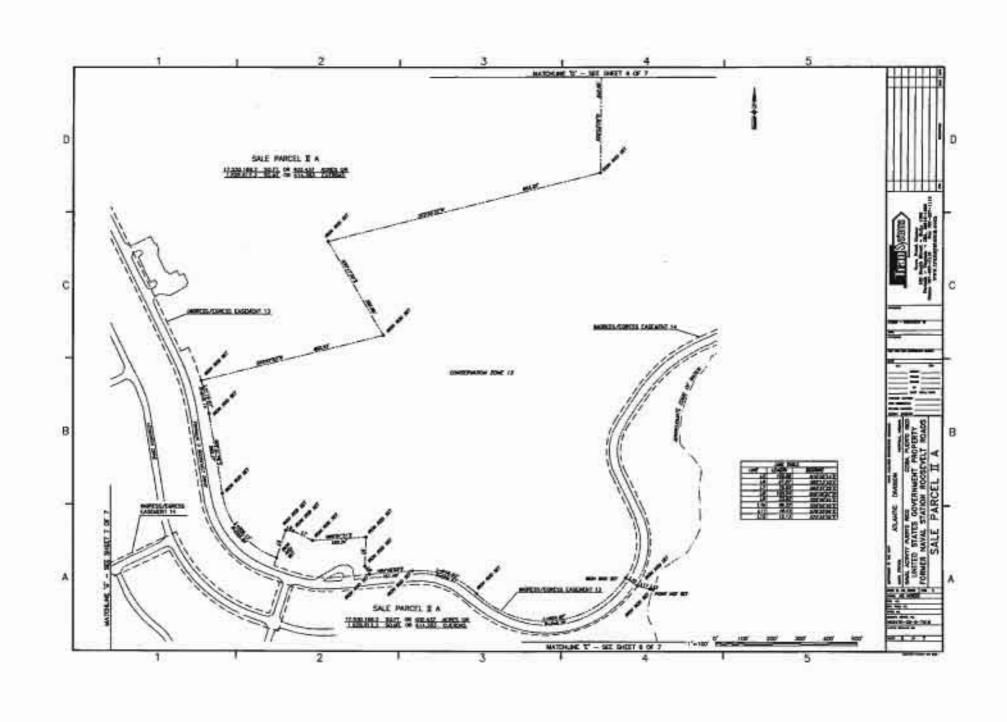
Said parcel is subject to the following easements as shown on plats titled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 13" and "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 14" prepared by TranSystems Corporation and sealed by Luis Berrios Montes on XX, 2007.

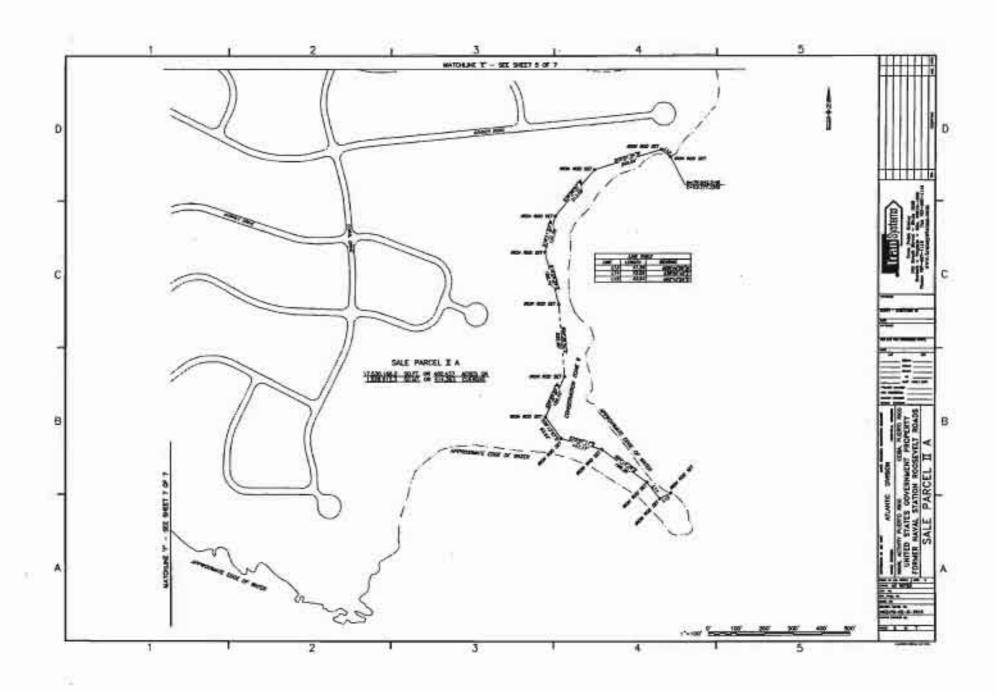


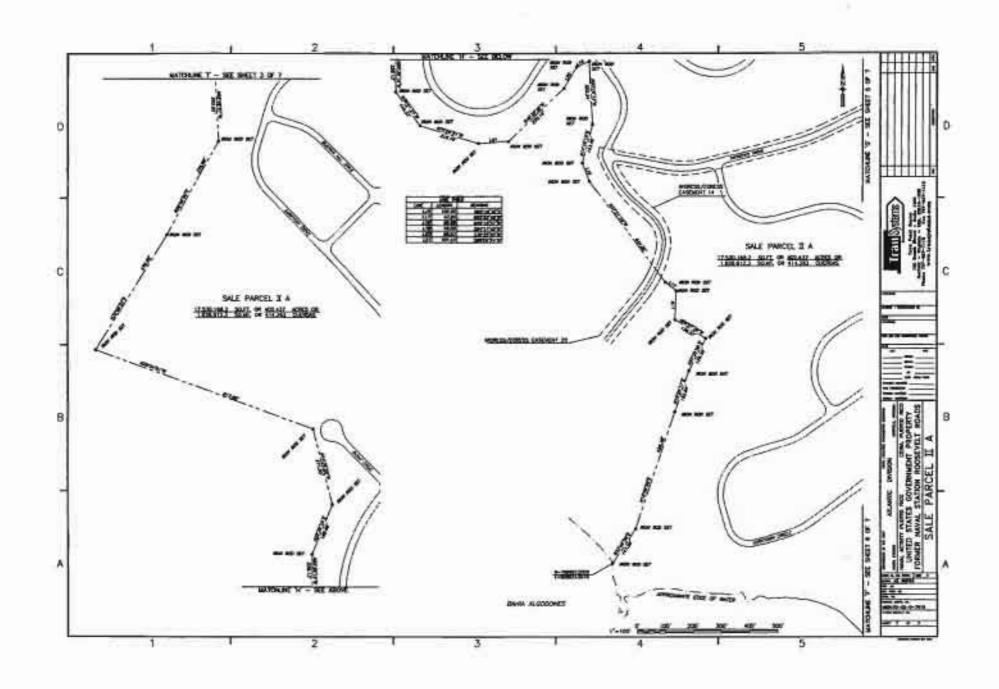












LEGAL DESCRIPTION FOR SALE PARCEL II B

Beginning at a survey control point in the Ward of Guzyacan, said point being a brass disk set in concrete. Said point also known as 'CASCAJO' and having a northing of 792718.7899 and an easting of 935655.9464 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL II B". Thence S00°09'52"E 191.46' to an iron rod set on the approximate edge of water of Ensenada Honda, the True Point of Beginning, having a northing of 792527.3349 and an easting of 935656.4956:

Thence \$78°11'44"W 72.71' to an iron rod set;

Thence S39°17'10"W 197.50' to an iron rod set;

Thence S08°35'07"W 554.83' to an iron rod set;

Thence S56°28'03"E 86.69' to an iron rod set on the approximate edge of water of Ensenada

Honda having a northing of 791763.1020 and an easting of 935449.7085;

Thence Southwest along the approximate edge of water of Viegues Passage;

Thence West along the approximate edge of water of Viegues Passage;

Thence North along the approximate edge of water to an iron rod set having a northing of

790646.4126 and an easting of 933016.8045

Thence S88°04'00"E 176.63' to an iron rod set

Thence N63°47'43"E 121.99' to an iron rod set;

Thence N80°58'39"E 153.66' to an iron rod set;

Thence N14°40'48"W 230.17' to an iron rod set;

Thence N87"12'00"W 269.55' to an iron rod set;

Thence N27°02'40"W 182.08' to an iron rod set;

Thence N20°29'37"W 194.61' to an iron rod set;

Thence N20"19'37"W 302.30' to an iron rod set;

Thence following a curve to an iron rod set; with a long chord of 136.56', a chord bearing of N23°36'05"W.

Radius= 1195.39*

Arc=136.64°

Thence N26°52'33"W 259.49' to an iron rod set;

Thence following a curve to an iron rod set; with a long chord of 230.12', a chord bearing of N34°09' 10"W.

Radius= 908.39*

Arc=230.74"

Thence N48°34'14"E 49.22' to an iron rod set:

Thence N48°34'14"E 55.09' to an iron rod set;

Thence N17°43'35"E 80.21' to an iron rod set;

Thence N48°47'03"E 102.45' to an iron rod set;

Thence N71°08'08"E 97.48' to an iron rod set;

Thence N71°08'08"E 33.22' to a point not set on the approximate edge of water of Ensenada Honda having a northing of 792384.4126 and an easting of 932873.2568;

Thence Southeast along the approximate edge of water of Ensenada Honda to an iron rod set having a northing of 791812.7113 and an easting of 933338.2827;

Thence S45°58'22"W 97.06' to an iron rod set;

Thence S48°49'44"W 93.85' to an iron rod set:

Thence \$58°41'06"W 138.43' to an iron rod set;

Thence S18°28'24"E 268.60' to an iron rod set;

Thence S74°04'45"E 425.18' to an iron rod set;

Thence N17º26'49"E 254.40' to an iron rod set;

Thence N56°30'28"E 110.37 to an iron rod set;

Thence N07°44'44"E 276.03' to an iron rod set;

Thence N36°34'58"E 234.19' to an iron rod set;

Thence N55°30'53"E 337.29' to an iron rod set; Thence N68°31'23"E 538.98' to an iron rod set;

Thence N03°56'03"E 232.44' to an iron rod set;

Thence N47°51'06"E 344.84' to an iron rod set;

Thence N57°17'07"E 199.60' to an iron rod set;

Thence S21°52'30"E 192.18" to an iron rod set;

Thence S79°06'21"E 190.07 to an iron rod set;

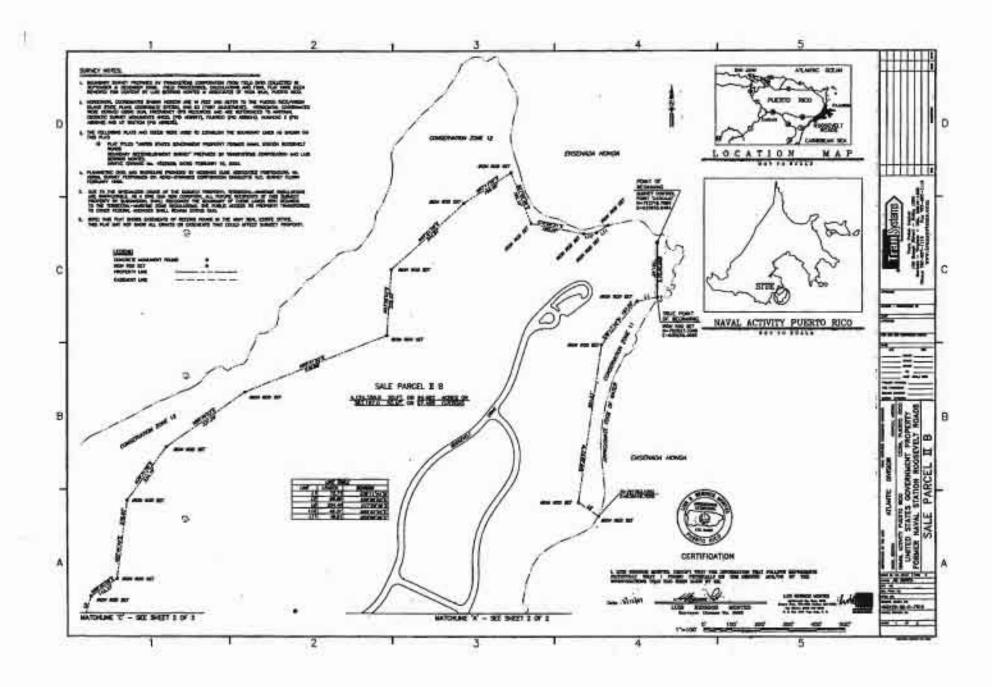
Thence N85°42'44"E 46.37 to an iron rod set;

Thence N58°08'36"E 48.91' to an iron rod set on the approximate edge of water of Ensenada Honda:

Thence East along the approximate edge of water of Ensenada Honda;

Thence South along the approximate edge of water of Ensenada Honda to the True Point of Beginning.

Said parcel containing 4,124,358.8 square feet or 94.682acres, which equates to 383,167.0 square meters or 97.488 cuerdas.



PARCEL 18

Beginning at a survey control point in the Ward of Quebrada Seca, said point being a brass disk set in concrete. Said point also known as 'DELICIAS' and having a northing of 799143,8537 and an easting of 927504.4901 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT" PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS PARCEL 18". Thence S14°27'46"W 2535.75' to an iron rod set, the True Point of Beginning, having a northing of 796688.4650 and an easting of 926871.1797:

Thence S52°01'18"W 862.52' to an iron rod set;

Thence 505°07'51"W 901.66' to an iron rod set;

Thence S89°31'32"W 609.71' to an iron rod set;

Thence N00°26'08"W 1015.17' to an iron rod set;

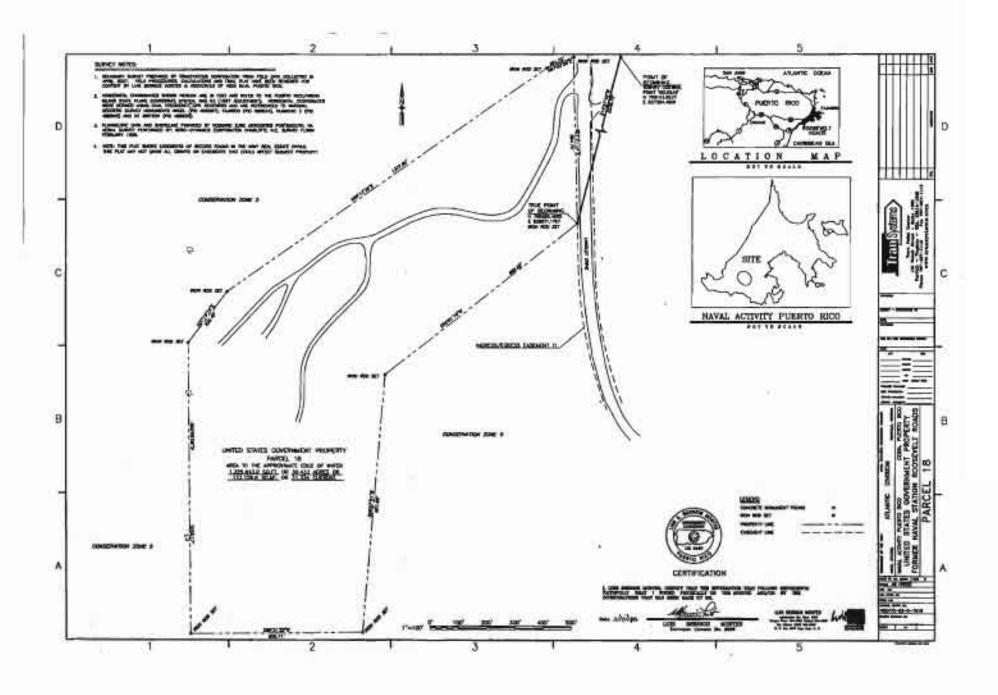
Thence N37°19'15"E 225.45' to an iron rod set;

Thence N55°13'32"E 1377.50' to an iron rod set;

Thence N67°52'28"E 101.72' to an iron rod set;

Thence S01°31'13"E 584.75' to an iron rod set, the True Point of Beginning.

Said purcel containing 1,325,643.0 square feet or 30.433 acres, which equates to 123,156.8 square meters or 31.334 cuerdas.

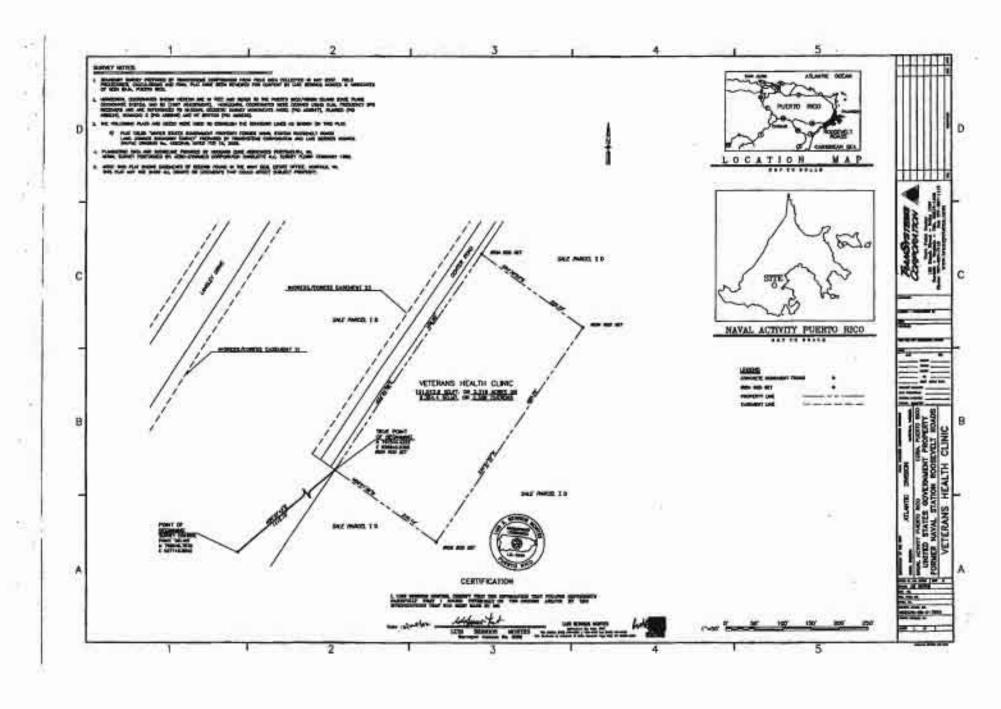


LEGAL DESCRIPTION VETERANS HEALTH CLINIC

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "VETERANS HEALTH CLINIC". Thence N50°37'43"E 1,415.10' to an iron rod set, the True Point of Beginning, having a northing of 797544.4322 and an easting of 928843.8368:

Thence N34°24'56"E 458.65' to an iron rod set; Thence S54°36'53"E 222.75' to an iron rod set; Thence S34°51'57"W 455.75" to an iron rod set; Thence N55°21'36"W 219.14' to an iron rod set, the True Point of Beginning.

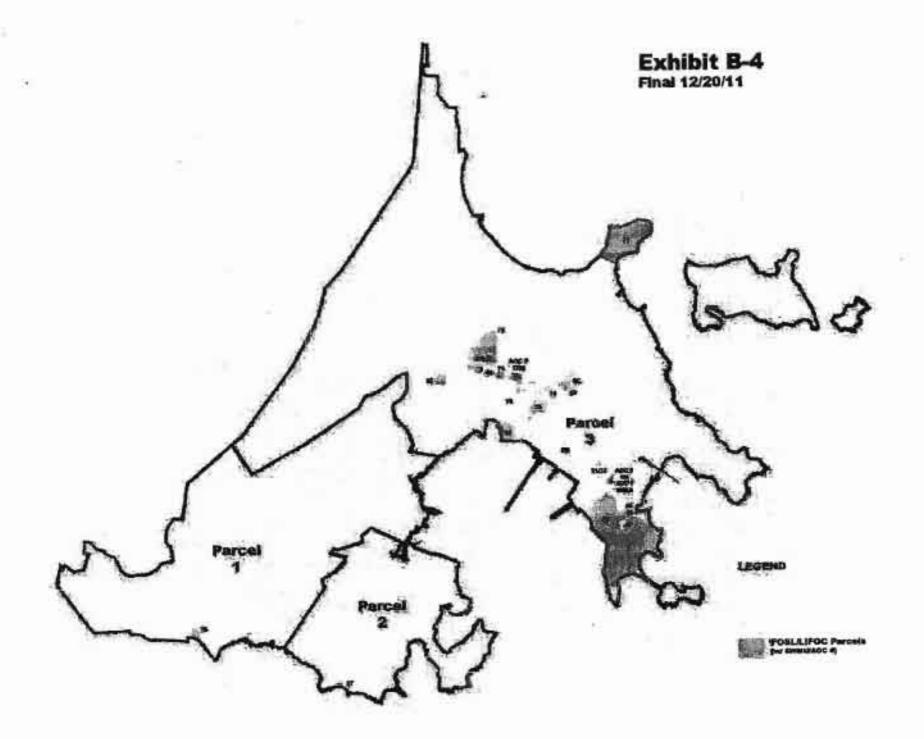
Said parcel containing 101,012.8 square feet or 2.319 acres, which equates to 9,384.4 square meters or 2.388 cuerdas.



AMENDMENT NO. 1 TO NSRR EDC AGREEMENT

ATTACHMENT 3

Exhibit B-4 to the EDC Agreement Lease Parcel



Beginning at a survey control point in the Ward of Gusyacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 1". Thence N58*57'26"E 2403.14' to an iron rod set, the True Point of Beginning, having a northing of 797866.0197 and an easting of 929808.8584:

Thence N63°39'57"W 276.93' to an iron rod set;

Thence N11°12'34"E 799.10' to an iron rod set;

Thence N51°42'42"E 333.75' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 385.43°, chord bearing of N37°46'56"E

Radius=6625.79*

Arc=385.49*

Thence S54°59'22"E 22.37' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 433.01°, chord bearing of S79°52*10"E

Radius=514.61*

Arc=446.92"

Thence N75°15'02"E 302.30' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 366.14*, chord bearing of S88°16'44"E

Radius-645.39*

Arc=371.24"

Thence S71°32'09"E 382.16' to an iron rod set;

Thence S08°06'20"W 161.28' to an iron rod set;

Thence S05°28'23"E 201.30' to an iron rod set;

Thence S44°50'20"W 157.18' to an iron rod set;

Thence S22°30'01"W 188.70' to an iron rod set;

Thence S49°18'21"E 304.47" to an iron rod set;

Thence S40°43'54"W 234.32' to an iron rod set;

Thence N48°53'06"W 341.06' to an iron rod set; Thence S57°22'07"W 200.84' to an iron rod set;

Thence S77°26'54"W 203.26' to an iron rod set;

Thence S48°15'05"W 319.44" to an iron rod set;

Thence S76°26'56"W 222.61' to an iron rod set;

Thence S32°56'31"W 107.06' to an iron rod set;

Thence N63°38'46"W 69.45' to an iron rod set, the True Point of Beginning.

Said parcel containing 1,669,918.0 square feet or 38.336 acres, which equates to 155,141.1 square meters or 39.472 cuerdas.

Beginning at a survey control point in the Ward of Quebrada Seca, said point being a brass disk set in concrete. Said point also known as 'DELICIAS' and having a northing of 799143.8537 and an easting of 927504.4901 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT' PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 2". Thence N70°46'10"E 4387.62' to an iron rod set, the True Point of Beginning, having a northing of 800588.9980 and an easting of 931647.2922:

Thence N32°10'38"W 212.43' to an iron rod set;

Thence N59°52'22"W 269.49' to an iron rod set;

Thence N19°59'21"E 388.45' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 220.15°, chord bearing of N24°35'36"E

Radius=1371.21*

Arc=220.39*

Thence S61°12'38"E 606.80' to an iron rod set;

Thence S51°34'23"E 917.04' to a 2" pipe with a northing of 800607.1020 and an easting of 932775.6912 set on line at the edge of the mangroves;

Thence S51°34'23"E 277.70' to a point not set;

Thence S47°51'23"W 860.18' to a point not set;

Thence N44°03'52"W 273.78' to a 2" pipe with a northing of 800054.0594 and an easting of 932165.0410 set at the edge of mangroves;

Thence N44°03'52"W 744.46' to an iron rod set the True Point of Beginning.

Said parcel containing 1,205,356.6 square feet or 27.671 acres, which equates to 111,981.7 square meters or 28.491 cuerdas.

Beginning at a survey control point in the Ward of Quebrada Seca, said point being a brass disk set in concrete. Said point also known as 'DELICIAS' and having a northing of 799143.8537 and an easting of 927504.4901 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 71". Thence N56*45'58"E 2729.83' to an iron rod set, the True Point of Beginning, having a northing of 800639.9561 and an easting of 929787.8361:

Thence N57°34'40"E 783.74" to an iron rod set;

Thence S39°04'27"E 1114.20' to an iron rod set;

Thence S47°10'22"W 239.01' to an iron rod set;

Thence S63°53'18"W 442.91' to an iron rod set;

Thence S43°59'47"W 245.79' to an iron rod set;

Thence N37°34'41"W 718.38' to an iron rod set;

Thence N23°57'39"W 448.30' to an iron rod set the True Point of Beginning.

Said parcel containing 996,374.7 square feet or 22.874 acres, which equates to 92,566.6 square meters or 23.551 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 26,54,61 & AOC 520". Thence S53°11'43"W 2821.83' to an iron rod set, the True Point of Beginning, having a northing of 794599.7876 and an easting of 918178.4348:

Thence S67°25'56"W 114.56' to an iron rod set;

Thence N75°03'20"W 108.88' to an iron rod set;

Thence S73°33'50"W 60.33' to an iron rod set;

Thence N19°22'09"W 149.89' to an iron rod set;

Thence N23°47*15"W 134.87" to an iron rod set;

Thence N68°31'38"E 195.13' to an iron rod set;

Thence S24°42'06"E 131.90' to an iron rod set;

Thence N65°24'33"E 50.59' to an iron rod set

Thence S23°48'51"E 223.54' to an iron rod set, the True Point of Beginning.

Said parcel containing 75,907.8 square feet or 1.743 acres, which equates to 7,052.1 square meters or 1.794 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 26,54,61 & AOC 520". Thence S51°13'15"W 3348.67' to an iron rod set. Thence S89°48'48"W 196.76' to an iron rod set. Thence S03°57'44"E 46.30' to an iron rod set, the True Point of Beginning, having a northing of 794146.1427 and an easting of 917633.7544:

Thence S89°15'46"W 334.65' to an iron rod set;

Thence N18°01'11"W 368.92' to an iron rod set;

Thence N04º18'45"E 132.39' to an iron rod set;

Thence N19°37'50"E 89.58' to an iron rod set;

Thence \$86°37'21"E 454.62' to an iron rod set;

Thence S10°16'12"W 264.87' to an iron rod set;

Thence S00°16'40"W 229.31' to an iron rod set;

Thence S03°57'44"E 46.30" to an iron rod set, the True Point of Beginning.

Said parcel containing 231,084.6 square feet or 5.305 acres, which equates to 21,468.5 square meters or 5.462 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'MANATI' and having a northing of 791059.1339 and an easting of 921490.5759 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 28 & 62". Thence N53°07'00"W 3535.65' to an iron rod set, the True Point of Beginning, having a northing of 793181.1860 and an easting of 918662.5529:

Thence S18°11'55"W 226.45" to an iron rod set;
Thence S87°15'57"W 201.84' to an iron rod set;
Thence N40°41'45"W 104.29' to an iron rod set;
Thence N58°24'48"W 176.03' to an iron rod set;
Thence S88°21'13"W 325.67' to an iron rod set;
Thence S83°43'09"W 222.44' to an iron rod set;
Thence S83°43'09"W 222.44' to an iron rod set;
Thence N11°22'22"W 548.80' to an iron rod set;
Thence N81°20'53"E 391.79' to an iron rod set;
Thence S83°26'35"E 347.16' to an iron rod set;
Thence S50°33'14"E 315.51' to an iron rod set;
Thence S31°52'44"E 185.55' to an iron rod set;
Thence S23°32'05"E 220.70' to an iron rod set, the True Point of Beginning.

Said parcel containing 635,559.9 square feet or 14.590 acres, which equates to 59,045.7 square meters or 15.023 cuerdas.

LEGAL DESCRIPTION FOR AOC 520

Beginning at a survey control point in the Ward of Daguac, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 26,54,61 & AOC 520". Thence S72°16'13"W 2867.06' to an iron rod set, the True Point of Beginning, having a northing of 795417.2143 and an easting of 917706.9476:

Thence S00°45'29"W 502.34' to an iron rod set;

Thence N72°06'29"W 414.51' to an iron rod set;

Thence N00°15'00"W 247.00' to an iron rod set;

Thence N72°21'06"E 422.05' to an iron rod set, the True Point of Beginning.

Said parcel containing 149,230.4 square feet or 3.426 acres, which equates to 13,864.0 square meters or 3.527 cuerdas.

LEGAL DESCRIPTION FOR AOC 731

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS AOC 731,734 & 735". Thence S30°38'59"W 1551.69' to an iron rod set, the True Point of Beginning, having a northing of 794955.3952 and an easting of 919646.8003:

Thence \$34°41'11"E 105.26' to an iron rod set;

Thence S56°28'40"W 125.28' to an iron rod set;

Thence N33°27'35"W 104.79" to an iron rod set;

Thence N56°16'07"E 123.02' to an iron rod set, the True Point of Beginning.

Said parcel containing 13,038.3 square feet or 0.299 of an acre, which equates to 1,211.3 square meters or 0.308 of a cuerda.

LEGAL DESCRIPTION FOR AOC 734

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS AOC 731,734 & 735". Thence S18°34'15"W 835.55' to an iron rod set. Thence S34°49'28"E 271.43' to an iron rod set. Thence S57°01'29"W 172.98' to an iron rod set, the True Point of Beginning, having a northing of 795181.3064 and an easting of 920181.6148:

Thence S56°40'31"W 106.03' to an iron rod set: Thence N33°26'48"W 108.88' to an iron rod set:

Thence N56°27'13"E 104.85' to an iron rod set;

Thence \$34°03'49"E 109.29' to an iron rod set, the True Point of Beginning.

Said percel containing 11,501.8 square feet or 0.264 of an acre, which equates to 1,068.6 square meters or 0.272 of a cuerda.

LEGAL DESCRIPTION FOR AOC 735

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS AOC 731,734 & 735". Thence S18°34'15"W 835.55' to an iron rod set, the True Point of Beginning, having a northing of 795498.2702 and an easting of 920171.7267:

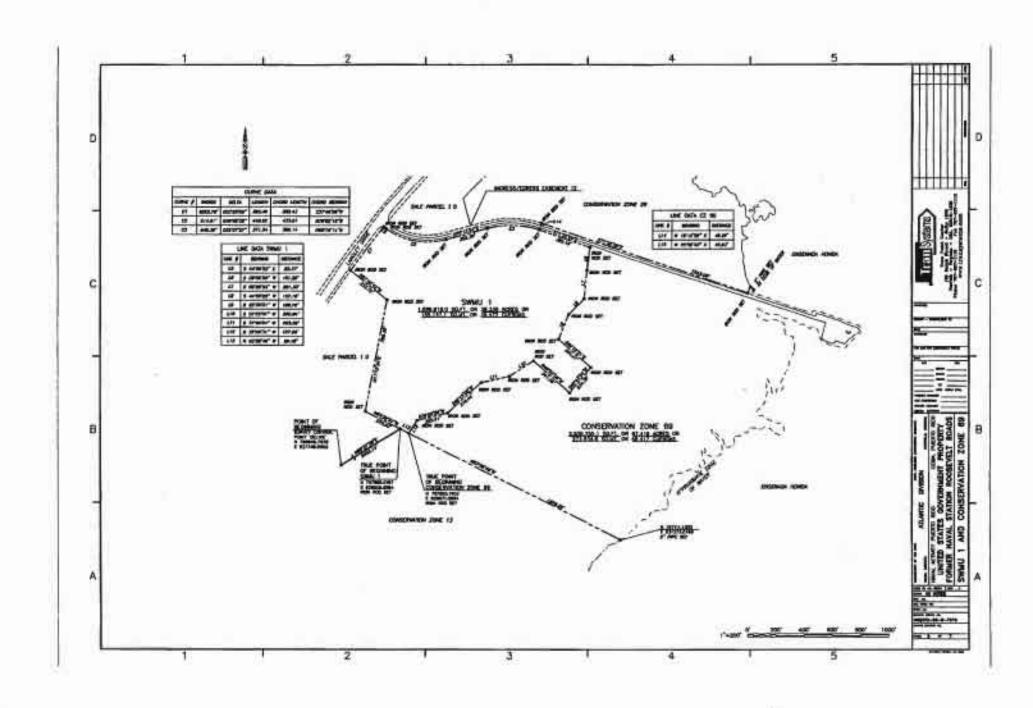
Thence S34°49'28"E 271.43' to an iron rod set; Thence S57°01'29"W 172.98' to an iron rod set;

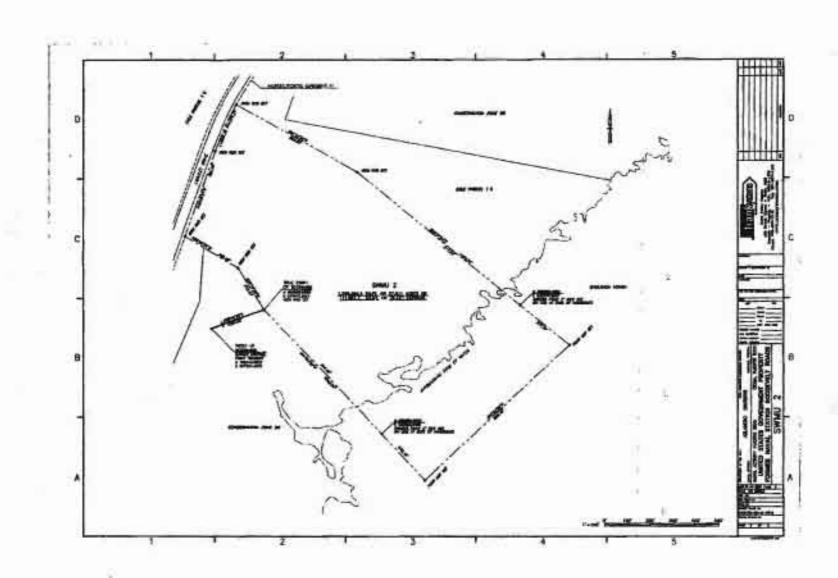
Thence N34°03'49"W 109.29' to an iron rod set;

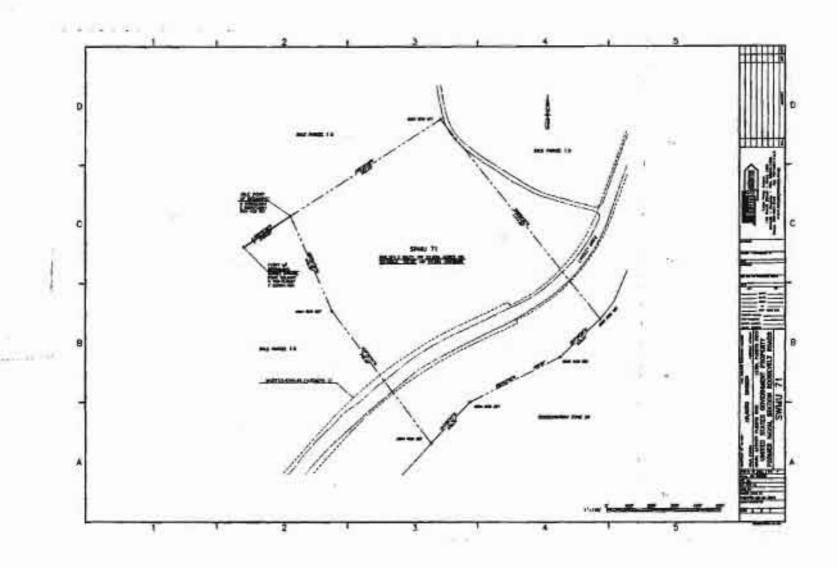
Thence N31°13'17"W 190.41' to an iron rod set;

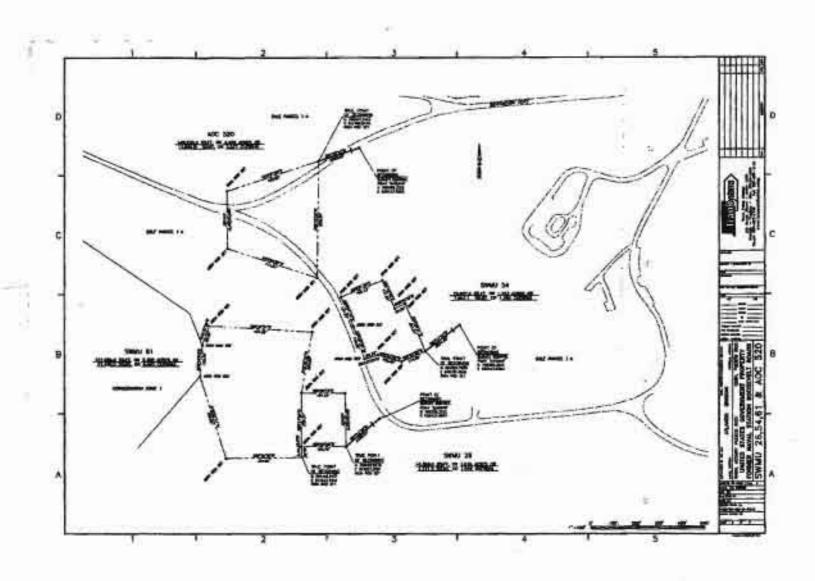
Thence N67°01'51"E 162.95' to an iron rod set, the True Point of Beginning.

Said parcel containing 48,070.6 square feet or 1.104 acres, which equates to 4,465.9 square meters or 1.136 cuerdas.

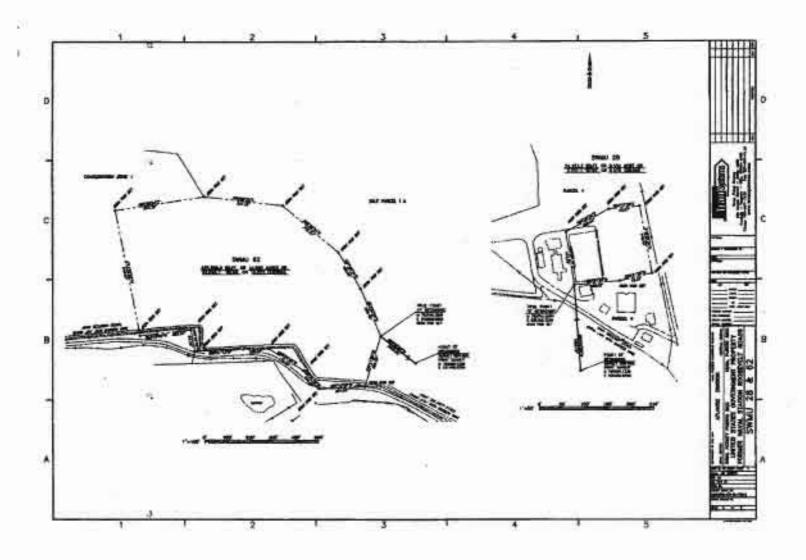


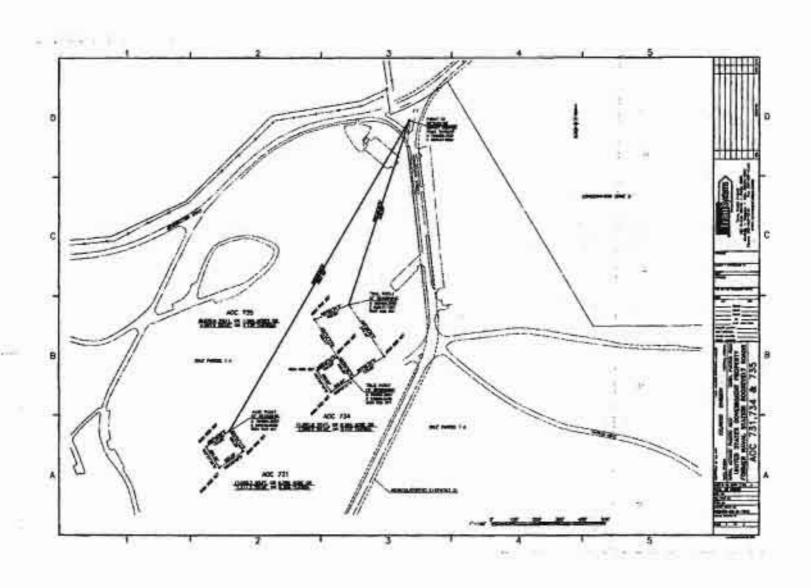






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AMENDMENT NO. 1 TO NSRR EDC AGREEMENT

ATTACHMENT 4

Additions to Exhibit C to EDC Agreement FOSTs and FOSL

FINDING OF SUITABILITY TO TRANSFER

SALE PARCEL I - BUNDY

NAVAL ACTIVITY PUERTO RICO CEIBA, PUERTO RICO



Prepared by:

Department of the Navy
Base Realignment and Closure
Program Management Office Southeast
4130 Faber Place Drive, Suite 202
North Charleston, South Carolina 29405

TABLE OF CONTENTS

| SECT | ION | | PAGE |
|------|---|---|---------------------|
| 1.0 | PUR | RPOSE | 1 |
| 2.0 | DES | SCRIPTION OF PROPERTY | 1 |
| 3.0 | PAS | ST USE AND PROPOSED REUSE | 2 |
| 4.0 | ENV A. B. C. D. | VIRONMENTAL FINDINGS Hazardous Substance Contamination Petroleum Contamination Condition of Property Classification Other Environmental Aspects | |
| 5.0 | REC A. B. C. D. E. F. G. | NEPA Compliance Hazardous Substance Notice CERCLA Covenant CERCLA Access Clause Land and Groundwater Restrictions Environmental Compliance Agreements / Permits / Orders Notification to Regulatory Agencies / Public | 9 10 10 10 |
| 6.0 | sun | TABILITY DETERMINATION | 11 |

EXHIBITS

| A | Rel | erer | noe |
|---|------|------|------|
| M | r ei | चाचा | iuea |

- Vicinity Map and Sewer System Map
- Parcel Maps
- Survey Maps Tables
- BCDEF
- CERFA Concurrence
- Lead-Based Paint Hazards Advisory Statement G
- Responses to Comments

1.0 PURPOSE

4

This Finding of Suitability to Transfer (FOST) summarizes how the requirements and notifications for hazardous substances, petroleum products and other regulated material on the property have been satisfied, and documents my determination, as the responsible Department of Defense (DoD) component official, that certain real property and associated improvements known as Sale Parcel I - Bundy (Subject Property) at Naval Activity Puerto Rico (NAPR), Ceiba, Puerto Rico are environmentally suitable for deed transfer. This decision is based primarily on my review of information contained in two of the documents listed in Exhibit A (References) – <u>CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico</u> (the CERFA Report; Navy, 2006b) and <u>Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico</u> (the ECP Report; Navy, 2005). Factors leading to this decision and other pertinent information related to property transfer requirements are stated below.

2.0 DESCRIPTION OF PROPERTY

NAPR was formerly known as Naval Station Roosevelt Roads (NSRR) until it ceased operation as an active Naval Station on March 31, 2004, at which point it was designated Naval Activity Puerto Rico. NAPR is located on the east coast of Puerto Rico adjacent to the municipality of Ceiba.

The Subject Property is comprised of approximately 1,351 acres located in the southwest section of the installation, and includes the "downtown" commercial/institutional area, elementary school, 9-hole golf course, office and administrative buildings, theatre, fitness center, a portion of the ammunition storage area south of the airfield, the Rainbow Hill family housing area (duplex and apartment-type units), Bachelor Officer Quarters (BOQ) and Bachelor Enlisted Quarters (BEQ), Navy Lodge, and the Coast Guard pier. As shown on the vicinity map in Exhibit B, the Subject Property does not include ten non-contiguous areas wholly or partially surrounded by Sale Parcel I. These areas total approximately 170 acres and are comprised of Area of Concern (AOC) F (four locations) and Solid Waste Management Units (SWMUs) 1, 2, 54, 61, 62 and 71. These areas were carved out of Sale Parcel I because they are Resource Conservation and Recovery Act (RCRA) SWMUs and AOCs with work remaining to be completed under the Administrative Order on Consent (Consent Order) that sets out the Navy's corrective action obligations under RCRA. Furthermore, the SWMUs cannot be included in the transfer of Sale Parcel I because all necessary remedial actions have not been taken prior to transfer as required by

Section 120(h)(3)(A)(ii)(I) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The Navy and the winning bidder in the public auction of Sale Parcel I will execute a lease in furtherance of conveyance for the carve-out areas. Upon successful completion of all necessary remedial actions by the Navy, the leased property will be transferred to the new owner of Sale Parcel I.

The Subject Property is comprised of Sub-Parcels 2, 3, 17, 19, 21, 22, 25 and 27, as shown on parcel maps (Exhibit C) from the <u>Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico</u> (GMI, 2005). The areas shown on these maps as having "Cleanup Remaining" correlate to AOC F and SWMUs 1, 2, 54, 61 (shown as ECP 7), 62 (shown as ECP 8) and 71 (shown as ECP 17), and are not included in the Subject Property. The boundaries of the SWMUs and AOCs shown on these maps are approximate and have changed since the draft parcel map report was produced, thus they do not match the current boundaries shown on the vicinity map (Exhibit B). Furthermore, since the draft parcel map report was published, the northern boundary of Sub-Parcel 27 has been shifted approximately 700 feet to the south. The survey maps in Exhibit D provide the final boundaries for the Subject Property.

Table 1 (Exhibit E) provides the facility number, former user, name or description, area and year of construction of each of the numbered buildings, structures, and facilities on the Subject Property.

3.0 PAST USE AND PROPOSED REUSE

The Subject Property has been used as a military installation since its acquisition and development by the Navy in the 1940s. The ECP Report states that most of the arable land on what is now NAPR was previously used for sugar cane cultivation and cattle grazing. No significant industrial facilities or environmental concerns were identified with respect to activities conducted on the former NSRR prior to Navy ownership.

The Navy established NAPR to serve as the caretaker of the real property associated with NSRR and to assist in the transfer of the property. Since the establishment of NAPR, all industrial and commercial operations on the Subject Property with a significant potential for environmental contamination have ceased.

The <u>Naval Station Roosevelt Roads Reuse Plan</u> (CBRE et al, 2004) developed by the Puerto Rico Department of Economic Development and Commerce (acting as the Local Redevelopment Authority [LRA]) anticipates the following types of land uses for the Subject Property: Moderate Lodging, Residential, Learning and Training Center, Public Golf Course, Mixed Use (commercial), University Campus and Public School. The Subject Property will be sold via public auction to the highest qualified bidder.

4.0 ENVIRONMENTAL FINDINGS

All available information concerning the past storage, release, or disposal of hazardous substances and/or petroleum products on NAPR, as collected through record searches, aerial photographs, personnel interviews, and on-site visual inspections, is contained in the ECP Report. The following summarizes the findings as they relate to the Subject Property and the corresponding Condition of Property Classification assigned to the real property to be transferred.

A. Hazardous Substance Contamination

There are four Resource Conservation and Recovery Act (RCRA) Solid Waste Management Units (SWMUs) on the Subject Property that have been designated Corrective Action Complete Without Controls and require no further action.

In December 2007, EPA approved the Corrective Action Complete Without Controls recommendation for SWMU 16, Waste Explosives Storage, Building 1666 (Baker, 2007). RCRA Facility Investigation (RFI) sampling indicated no surface or subsurface soil contamination has resulted from waste explosives storage. Two explosives compounds were detected in groundwater at concentrations below their reporting limits. Furthermore, groundwater is not present to a significant extent beneath the site.

An RFI was not required at SWMU 38 (Sanitary and Storm Sewer Systems) based on research, interviews and visual inspections. Under the Consent Order, this determination is contingent upon the Navy fully addressing any releases that may have impacted the sanitary and/or storm sewer systems as part of the corrective action(s) for releases from SWMUs 4, 12, 13 and 14, which are not in the vicinity of the Subject Property, and/or any other SWMU at the NAPR facility where releases may have impacted the sewer systems. A map showing the location of the existing sewer system at NAPR is provided in Exhibit B.

Sampling at SWMU 26 (Abandoned Engine Oil Drums, Building 544 Area) and SWMU 63 (Former Pistol Range at BEQ) did not identify chemicals of potential concern. Thus, no additional investigation or remediation was required at these SWMUs.

Detailed descriptions of SWMUs 16, 26, 38 and 63 are provided in the ECP Report, while summary descriptions and their current status are provided in Table 2 (Exhibit E). SWMU locations are shown on the maps in Exhibits B and C. The Subject Property does not include the areas shown on the parcel maps in Exhibit C as having "Cleanup Remaining" (i.e., SWMUs 1, 2, 54, 61/ECP 7, 62/ECP 8 and 71/ECP 17).

B. Petroleum Contamination

According to the ECP Report, there were five underground storage tanks (USTs) on the Subject Property at the time of the ECP inspection in March 2005. As shown on Table 3 in Exhibit E, all five were empty. The ECP Report listed 10 known former USTs on the Subject Property that were removed between 1993 and 1999. Table 3 lists the known past and present USTs on the Subject Property along with their location, capacity, material stored and the year removed (or year installed if still present). The ECP Report and field verification documented 22 operational aboveground storage tanks (ASTs) and five oil/water separators (OWSs) on the Subject Property. These ASTs and OWSs are also listed in Table 3. According to the ECP Report, any contaminated soils identified during past replacement of tanks were excavated and disposed of off NSRR property, and the replaced tanks were closed in accordance with Title 40 Code of Federal Regulations Part 280. The records do not indicate there have been any spills or releases associated with the USTs, ASTS and OWSs on the Subject Property.

C. Condition of Property Classification

The ECP Report divided all property at NAPR into parcels, and classified them into one of the three following categories:

- Category 1 Areas where no known or documented releases, or disposal of hazardous substances or petroleum products or their derivatives has occurred, including no migration of these substances from adjacent areas.
- Category 2 Areas where the release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but at concentrations that do not require a removal or remedial action, or all

remedial actions necessary to protect human health and the environment have been taken.

 Category 3 – Areas where a confirmed or suspected release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but required investigation and/or response actions have not yet been initiated or are ongoing.

These categories are derived from the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Community Environmental Response Facilitation Act (CERFA) and the American Society for Testing and Materials (ASTM) Standard Practice for Conducting Environmental Baseline Surveys (ASTM Standard D 6008-96), which further incorporates ASTM D 5746-98 (2002) Standard Classification of Environmental Condition of Property Area Types for Defense Base Closure and Realignment Facilities.

CERFA stipulates that the federal government must identify "uncontaminated property" scheduled for transfer, and defines this as "...real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released, or disposed of [(Section 9620(h)(4)(A)]. In accordance with the property condition classification guidelines discussed above, the Navy classified the Subject Property, with the exception of SWMU 16 (Category 3), SWMU 26 (Category 2) and SWMU 38 (Category 3), as Category 1 uncontaminated property (including SWMU 63). Following its review of the CERFA Report, the Puerto Rico Environmental Quality Board (EQB) concurred with this classification and provided a concurrence statement (Exhibit D) in the Final CERFA Report on 11 August 2006.

The Category 1 and 2 areas on the Subject Property are suitable for transfer because they are either uncontaminated or all remedial actions necessary to protect human health and the environment have been taken. SWMU 16, designated Category 3 at the time of the CERFA Report, has since been determined to be suitable for transfer based on the findings of a Phase I RFI. The portion of SWMU 38 (Sanitary and Storm Sewer System) on the Subject Property is transferable because it was designated Corrective Action Complete Without Controls by EPA in the Consent Order signed on 29 January 2007. This determination is contingent upon the Navy fully addressing any releases that may have impacted the sanitary and/or storm sewer systems as part of the corrective action(s) for releases from SWMUs 4, 12, 13 and 14, which are not in the vicinity of the Subject Property, and/or any other SWMU at the NAPR facility where releases may have impacted the sewer systems.

D. Other Environmental Aspects

Munitions and Explosives of Concern

According to the ECP Report, there are no heavy (crew-served) weapon ranges, unexploded ordnance/impact areas, explosive ordnance disposal areas or open burning/open detonation activities on the Subject Property.

In December 2007, EPA approved the Corrective Action Complete Without Controls recommendation for SWMU 16, Waste Explosives Storage, Building 1666 (Baker, 2007). RFI sampling indicates no surface or subsurface soil contamination has resulted from waste explosives storage. Two explosives compounds were detected in groundwater at concentrations below their reporting limits. Furthermore, groundwater is not present to a significant extent beneath the site.

A former pistol range (SWMU 63) was located at the site of the new BEQ. Two of eight surface soil samples collected at SWMU 63 had lead concentrations greater than base background, but the lead concentration of all eight samples was less than the soil screening criterion. SWMU 63 has been designated as Corrective Action Complete Without Controls in the EPA Consent Order.

Since establishment of the former NSRR, munitions storage magazines have been used for the storage of various types of munitions, including bombs, missiles, explosive projectiles, pyrotechnics (e.g., flares), small arms ammunition, and any other ordnance-related items. The majority of these munitions storage magazines are located in a secure area at the southwest end of the main runway. Twenty-one of the magazines in this area are located on the Subject Property (see Exhibit E, Table 1). There are also four other magazines southwest of this area at the end of Guadalcanal Road. A magazine close-out inspection was conducted at the former NSRR by the Naval Ordnance Safety and Security Activity (NOSSA) in February 2004. This inspection confirmed that all magazines were completely cleared of all ordnance-related items, and no explosive residuals or contaminants were present in the magazines.

Asbestos-Containing Materials

According to the June 2005 Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, 2005), asbestos-containing material (ACM) was identified in 17 of 51 non-family housing facilities inspected on the Subject Property, as summarized in Table 4 of Exhibit E. Friable, accessible and damaged (FAD) ACM was identified in three of the facilities — Building 296 (20 linear feet of pipe insulation), Building 598 (6 linear feet of pipe insulation) and Building 1686 (1 linear foot of pipe and fitting insulation). This FAD ACM will be removed prior to transfer. Detailed information about the materials identified and sampled during the asbestos inspection, including summary tables, location drawings, photographs and laboratory reports, is included in the report.

An ACM inspection of military family housing in the eight NAPR residential communities was performed in January and February 2005 in anticipation of property transfer. The 88-unit Rainbow Hill residential community, the only one of these communities on the Subject Property, is comprised of two, three and four bedroom duplex and apartment style units constructed in 1975 and renovated between 1998 and 2001. According to the June 2005 Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, 2005a), no ACM was identified in the 24 Rainbow Hill units that were inspected. These units were considered representative of the Rainbow Hill community. Detailed information about the units inspected and the materials identified and sampled during the asbestos inspection, including summary tables, location drawings, photographs and laboratory reports is included in the report.

The possibility remains for the presence of undiscovered ACM associated with underground utilities and miscellaneous building materials at NAPR. While this potential ACM does not pose a hazard to site users, future demolition and/or subsurface work performed by the transferee could result in FAD ACM hazards. Thus, the transferee must comply with all applicable Commonwealth and Federal laws relating to ACM management in order to ensure future protection of human health and the environment during any future renovation/demolition activities or underground utility work.

Lead-Based Paint

A lead-based paint (LBP) survey and risk assessment was completed at NAPR in 2005 for military family housing only, thus none of the facilities on the Subject Property, other

than the Rainbow Hill housing units, were included in the survey. According to the June 2005 Final Lead-Based Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, 2005c), no LBP hazard of any type was identified in the Rainbow Hill housing community.

Table 1 (Exhibit E) indicates approximately 98 other buildings, structures and facilities on the Subject Property were constructed prior to 1978, the year in which LBP was banned for consumer use. These facilities and any others built before 1978 are presumed to contain LBP. A Lead-Based Paint Hazards Advisory Statement, Exhibit G to this FOST, will be provided to the transferee as an attachment to the deed and executed at the time of transfer.

Polychlorinated Biphenyls

Only one polychlorinated biphenyl (PCB) containing-transformer remains at NAPR. The transformer, located in Building 386, is not on the Subject Property. All other PCB-contaminated transformers and equipment were removed from the former NSRR prior to 1998. Due to the age of the majority of facilities and the size of the station, it is possible that PCB-contaminated fluorescent light ballasts and other minor PCB sources may be present on NAPR. There are no other records of PCBs having been stored, released or disposed of on the Subject Property.

Radon

According to the U.S. Geological Survey Open-File Report 93-292-K, <u>Preliminary Geologic Radon Potential Assessment of Puerto Rico</u> (USGS, 1993), the Commonwealth of Puerto Rico exhibits generally low indoor radon levels, and a survey of radon concentrations of offices, housing units, schools and other buildings was conducted by the DoD between 1989 and 1992 on federal military reservations in Puerto Rico, including the former NSRR. Indoor radon levels ranged from 0.0 to 1.9 picoCuries/Liter (pCi/L), well below the current EPA residential indoor radon screening action level of 4 pCi/L. The majority of the reservations, including NAPR, are situated on coastal plains, so the low indoor radon levels were not unexpected.

Threatened and Endangered Species

As shown on the individual parcel maps in Exhibit C, breeding habitat and nesting/foraging palms for the endangered yellow-shouldered blackbird have been identified on the Subject Property. The Commonwealth of Puerto Rico has indicated that it intends to zone the property in a manner that will implement the planning, development, maintenance, mitigation and use requirements described on the parcel maps.

In accordance with the Endangered Species Act, the Navy developed a Biological Assessment (BA) for the former NSRR in 2006 to assess the potential impact on any federally protected species from the disposal of NSRR. Given the protection measures addressed in detail in the <u>Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report</u> (Navy, 2006a), the Navy has determined that the disposal of the former NSRR and transfer of the property to future owners is not likely to adversely affect federally-listed species and would not result in adverse modification of designated critical habitat within the project area. The U.S. Fish and Wildlife Service concurred with this determination in a letter dated April 7, 2006.

5.0 REQUIREMENTS APPLICABLE TO PROPERTY TRANSFER

A. NEPA Compliance

In accordance with National Environmental Policy Act (NEPA) requirements, an Environmental Assessment and Finding of No Significant Impact (FONSI) have been prepared and executed in connection with the planned disposal and reuse of NAPR. The FONSI was signed on April 10, 2007.

B. Hazardous Substance Notice

In accordance with Section 120(h)(3)(A)(i) of CERCLA, all deeds transferring federal property must provide notice as to those hazardous substances which it is known, based on a complete search of agency files, were stored for one year or more, released or disposed on the Subject Property in excess of those reportable quantities specified under Title 40 CFR Part 373, and all response actions taken to date to address any such releases or disposals. No hazardous substances are known to have been stored or released on the Subject Property in excess of their respective reportable quantities, thus, no deed notice is required in this instance.

C. CERCLA Covenant

The deed that conveys the Subject Property will contain the covenants provided for under CERCLA Sections 120(h)(3)(A)(ii)(I) and (II) that all necessary remedial actions have been taken prior to transfer, and that any response action or corrective action found to be necessary after the date of transfer shall be conducted by the United States.

D. CERCLA Access Clause

In accordance with CERCLA Section 120(h)(4)(D)(ii), the deed transferring the Subject Property shall contain a clause granting to the United States, its officers, agents, employees, contractors, and subcontractors the right to enter upon the transferred property in any case that remedial or corrective action is found to be necessary after the date of transfer. The right to enter to be set forth shall include the right to conduct annual physical inspections, tests, investigations, long term monitoring, 5-year reviews, and surveys, including, where necessary, drilling, test pitting, boring, and other similar activities. Such right shall also include the right to construct, operate, maintain, or undertake any other response or remedial action as required or necessary, including, but not limited to, monitoring wells, pumping wells, and treatment facilities. The United States retains the authority to enter to conduct investigations on adjacent parcels as well as the parcel subject to the transfer. These access rights are in addition to those granted to Federal, state, and local authorities under applicable environmental laws and regulations.

E. Land and Groundwater Restrictions

The Navy will transfer all of the Subject Property without restrictions.

F. Environmental Compliance Agreements / Permits / Orders

On January 29, 2007, the Navy and EPA voluntarily entered into a Consent Order. The Consent Order set out the Navy's corrective action obligations under RCRA and replaced the 1994 RCRA permit as the document memorializing these obligations concerning NAPR. The four RCRA SWMUs on the Subject Property were either designated Corrective Action Complete Without Controls in the Consent Order or subsequent to the signing of the Consent Order based on investigations that found no further action would be necessary. Detailed descriptions of the SWMUs on the Subject Property are provided in the ECP Report, while summary descriptions and their current status are provided in Table 2 (Exhibit E).

Puerto Rico EQB issued a draft Title V Operating Permit, number TV9711-19-0397-0012, for air emissions at the former NSRR in Spring 2003. This draft permit went into public review on July 8, 2003, where NSRR presented extensive comments/changes due to the relocation of many tenant commands. A final Title V Operating Permit has not been issued by EQB. NSRR had a wide variety of small emission sources, which operated intermittently, with no set operation schedule. Most volatile organic compound and hazardous air pollutant emissions were generated by combustion sources, which are powered by diesel, JP-5, gasoline or propane gas. Significant emission units on the Subject Property included boilers at Buildings 729 and 731 and an 8,000-gallon gasoline AST at the Golf Course. Because of station closure, air emission sources associated with the Subject Property have been discontinued. There is no documentation of any current, or previous Notices of Violation issued to the former NSRR as a result of a deviation from the Title V Permit.

G. Notification to Regulatory Agencies / Public

In accordance with DoD guidance, U.S. EPA Region 2 and the Puerto Rico EQB have been advised of the proposed transfer of the Subject Property, and copies of the ECP Report, CERFA Report, and Draft FOST were provided to those agencies for review and comment. Navy responses to EPA and EQB review comments on the draft version of this FOST are provided in Exhibit H. The ECP Report was made available for public review upon finalization. Copies of all transfer documentation will be made available to EPA and EQB representatives upon request after execution of the same.

6.0 SUITABILITY DETERMINATION

NOW THEREFORE, based on my review of the information contained in this FOST and in the ECP and CERFA Reports, I have determined that the Subject Property is presently suitable for deed transfer for unrestricted use.

1/24/08

JAMES E. ANDERSON

Director

BRAC Program Management Office Southeast North Charleston, South Carolina Exhibit A

References

REFERENCES

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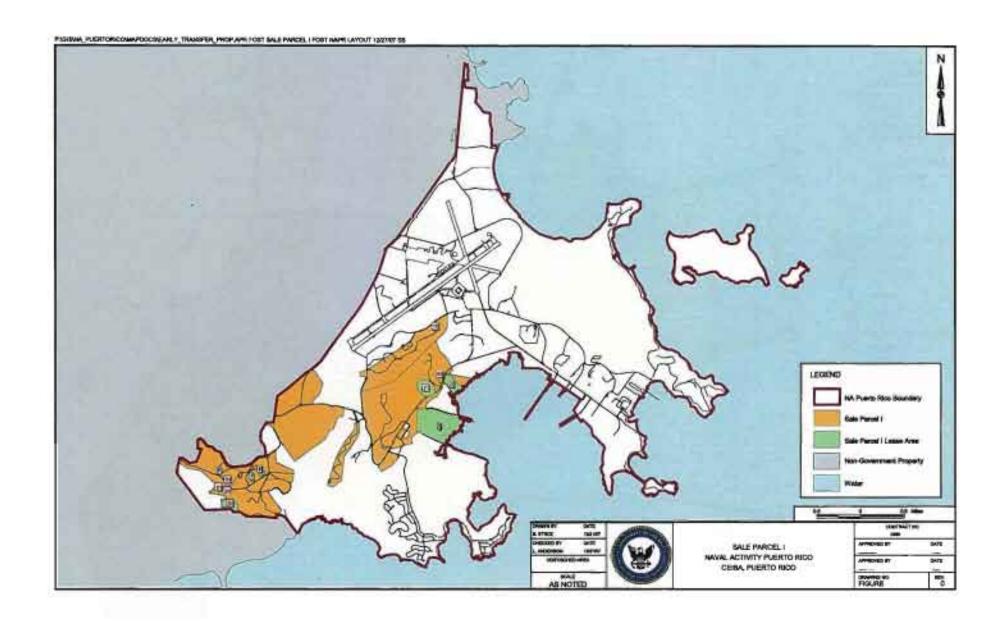
Navy, 2006a. (Naval Facilities Engineering Command Atlantic). Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report. Norfolk, Virginia. January 2006.

Navy, 2006b. (Department of the Navy, Base Realignment and Closure Program Management Office Southeast) CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico. North Charleston, South Carolina, April 27, 2006.

USGS, 1993. (U.S. Geological Survey) Open File Report 93-292-K, Preliminary Geologic Radon Potential Assessment of Puerto Rico. 1993.

Exhibit B

Vicinity Map and Sewer System Map



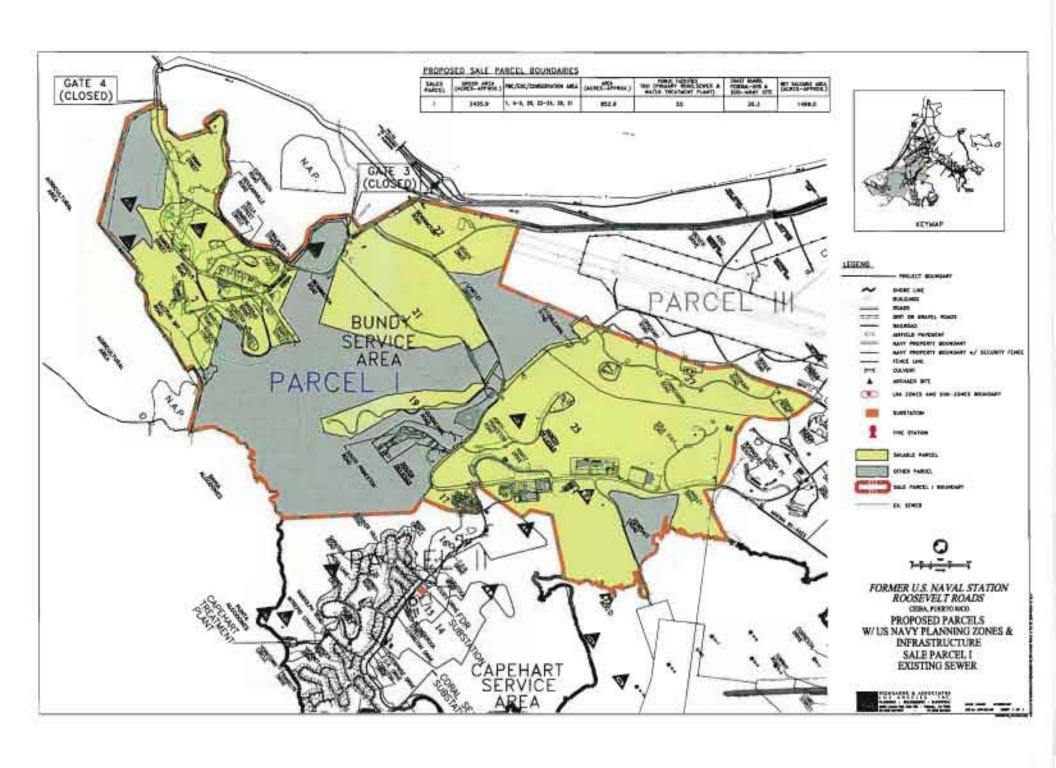


Exhibit C

Parcel Maps

NOTE: The parcel maps in this exhibit are from the <u>Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico</u> (GMI, 2005).

The areas shown on these maps as having "Cleanup Remaining" correlate to Area of Concern (AOC) F and Solid Waste Management Units (SWMUs) 1, 2, 54, 61 (shown as ECP 7), 62 (shown as ECP 8) and 71 (shown as ECP 17), and are not included in the Subject Property.

ECP 9 in Parcel 25 is now known as SWMU 63. The boundaries of the ECP, SWMU and AOC areas shown on these maps are approximate and have changed since the draft parcel map report was produced, thus they do not match the boundaries shown on the vicinity map (Exhibit B), which are also approximate. Furthermore, since the draft parcel map report was published, the northern boundary of Sub-Parcel 27 has been shifted approximately 700 feet to the south.

The survey maps in Exhibit D provide the final boundaries for the Subject Property.

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 2.

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—1, 3, 4, 5

Yellow-shouldered Blackbird

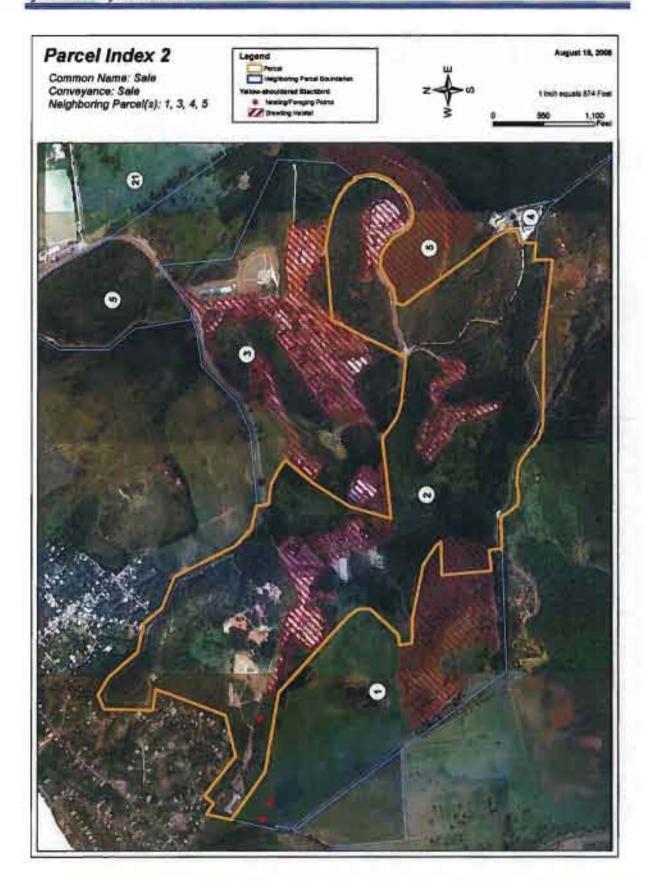
GENERAL REQUIREMENTS

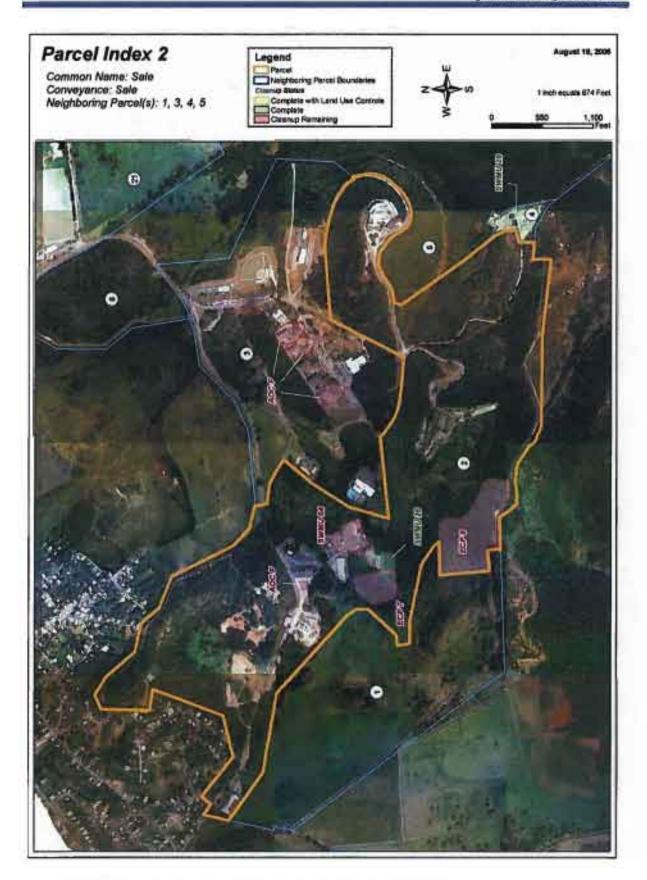
- No development is allowed in Parcel 1 and 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (1, 5) should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify the U.S. Fish and Wildlife Service (USFWS) if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations

| Activity | Conservation Measures |
|---------------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 2-3

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES-PARCEL 3

Common Name—Federal Conveyance—Fed Neighboring Parcel(s)—2,6

Yellow-shouldered Blackbird

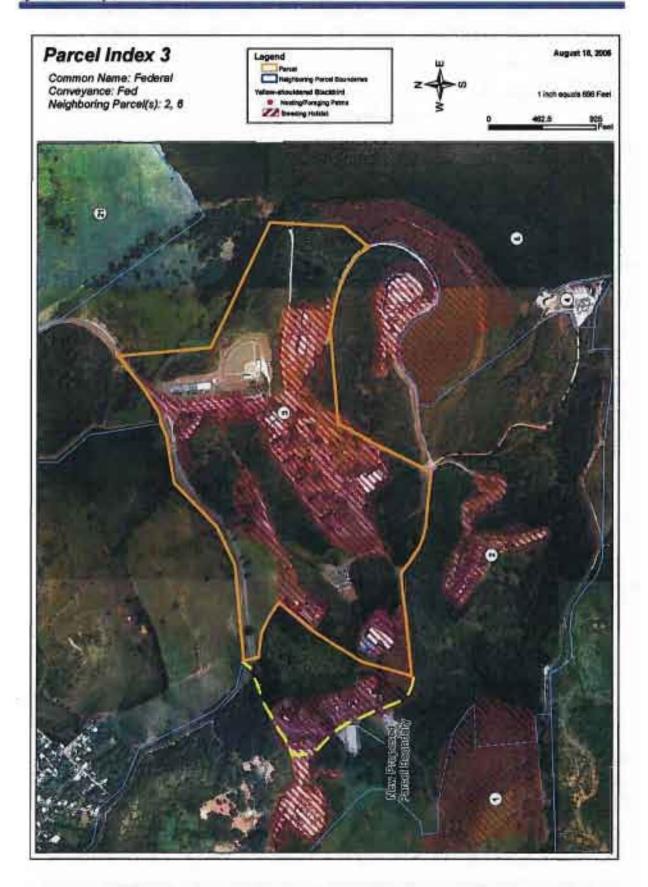
GENERAL REQUIREMENTS

- All applicable federal laws (e.g., Endangered Species Act, National Environmental Policy Act, and Clean Water Act) remain in effect.
- Consult with the U.S. Fish and Wildlife Service regarding any development plans.
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures | | |
|---------------------------|---|--|--|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. | | |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. | | |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30, Consult with USFWS if a yellow-shouldered blackbird nest is found. | | |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). | | |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. | | |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. | | |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 3-3

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 17

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 16, 25

Yellow-shouldered Blackbird

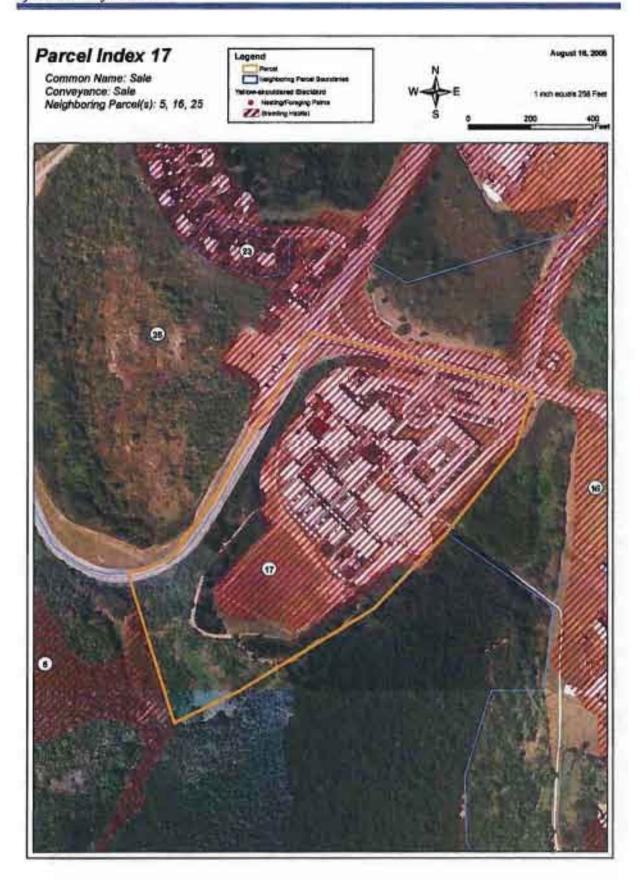
GENERAL REQUIREMENTS

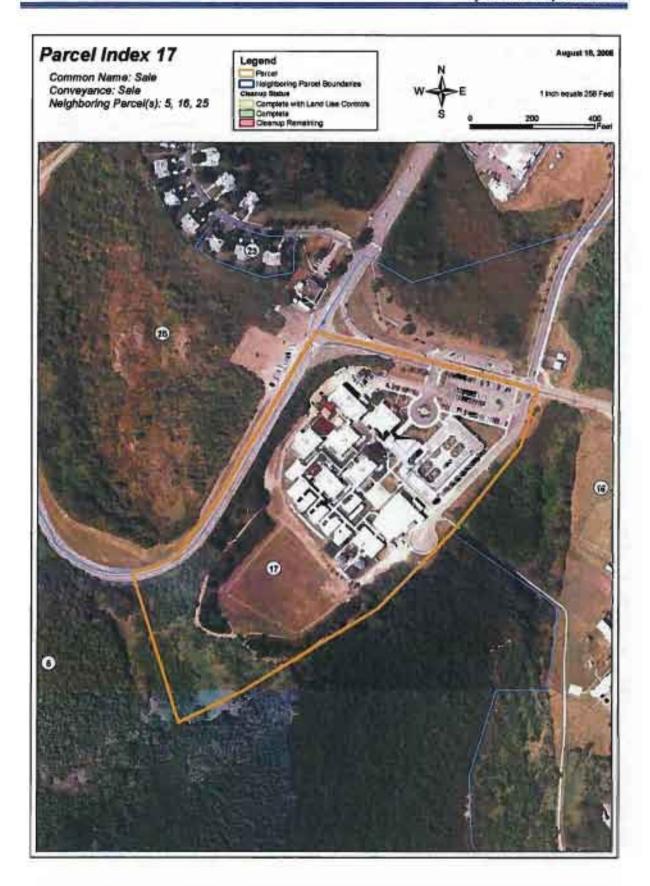
- No development is allowed in Zone 5 and 16 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (5, 16) should occur between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures | | |
|-----------------------|---|--|--|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. | | |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. | | |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). | | |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. | | |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. | | |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. | | |

NOTICE:

Consult with the U.S. Fish and Wildlife Service If you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 17-3

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 20

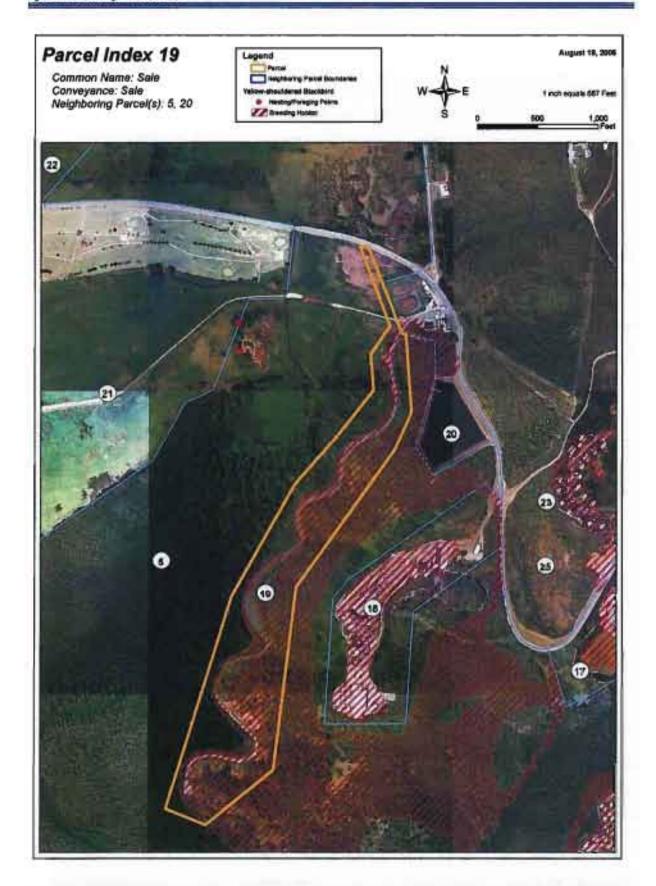
Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

- No development is allowed in Parcel 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (5) should occur between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|---------------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE





Installation Restoration Parcel Index 19-3

Common Name—Golf Course Conveyance—Sale Neighboring Parcel(s)—5, 22

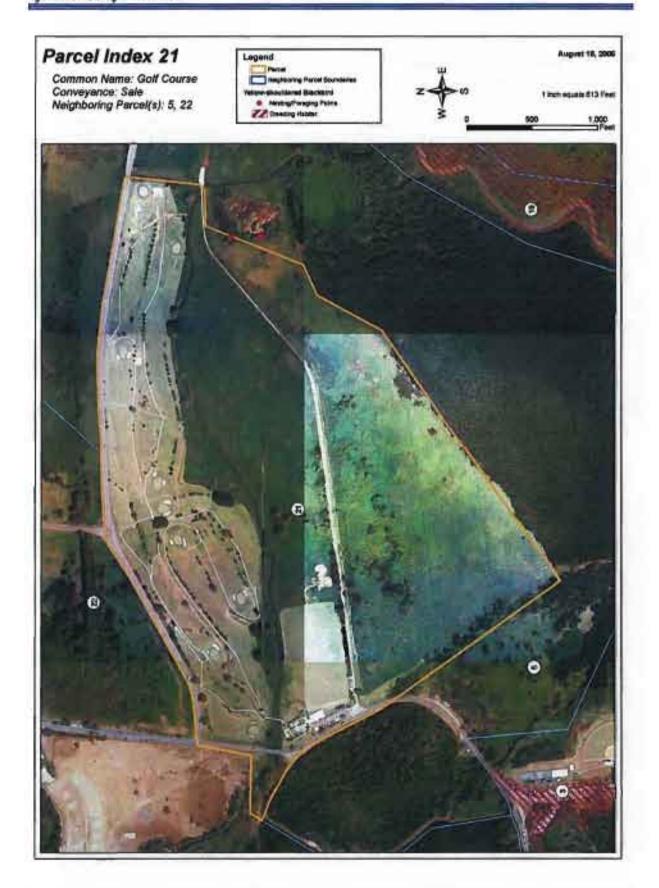
Yellow-shouldered Blackbird

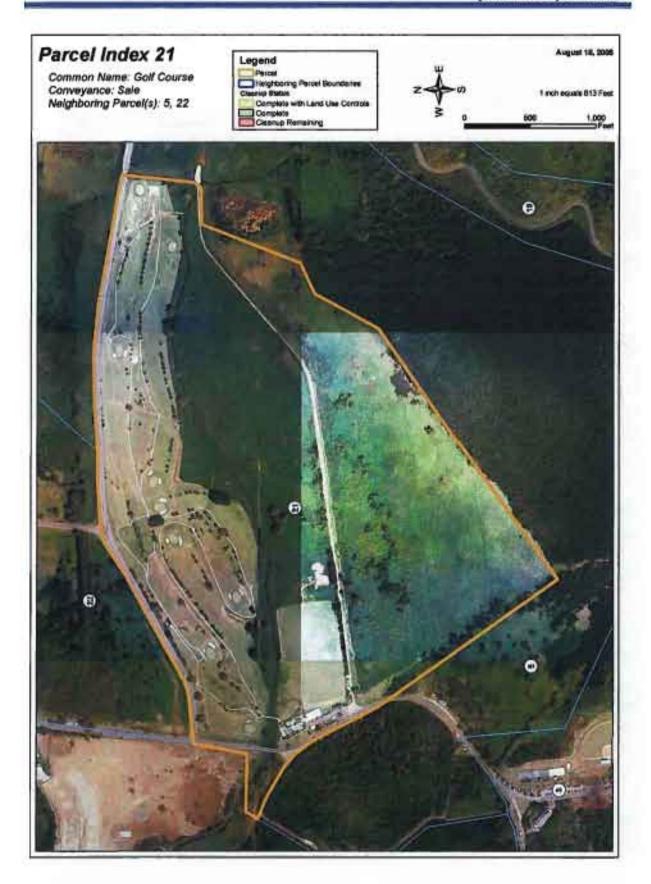
GENERAL REQUIREMENTS

- No development is allowed in Parcel 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (5) should occur between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:





Installation Restoration Parcel Index 21-3

Parcel Map for the Disposal of Naval Activity Puerto Rico

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Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 21, 33

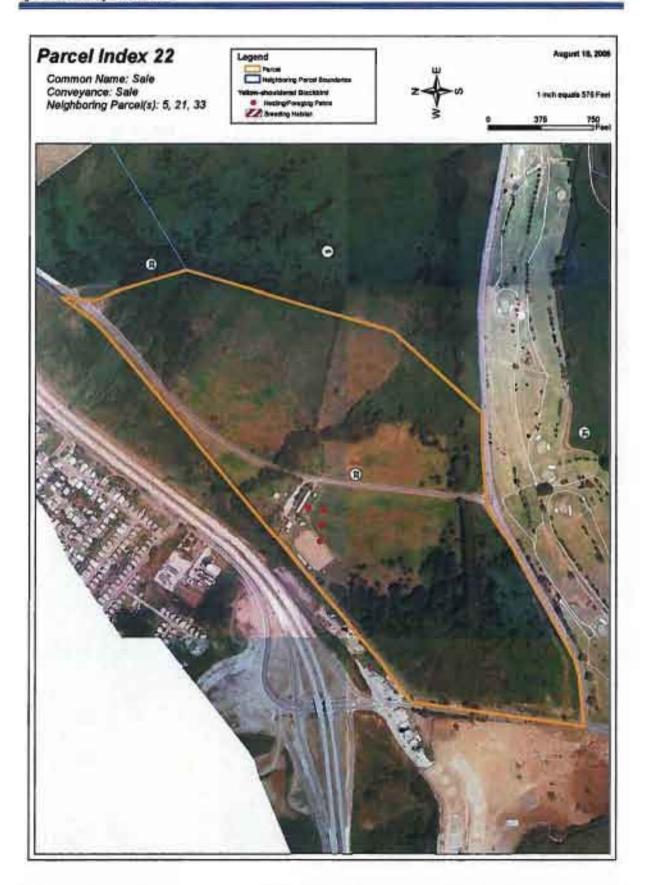
Yellow-shouldered Blackbird

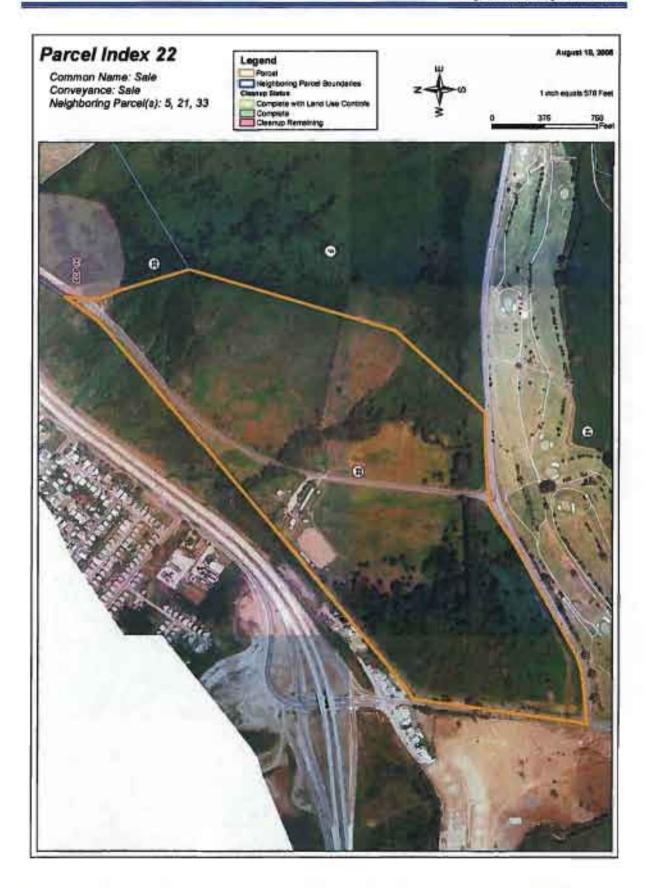
GENERAL REQUIREMENTS

- No development is allowed in Parcel 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (5) should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:





Installation Restoration Parcel Index 22-3

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 13, 6-18, 20, 26-29

Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

- No development is allowed in Parcel 5, 13, 16, and 28 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (5, 13, 16, 28) should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|-----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found, Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:





Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 25, 29, 31, 33

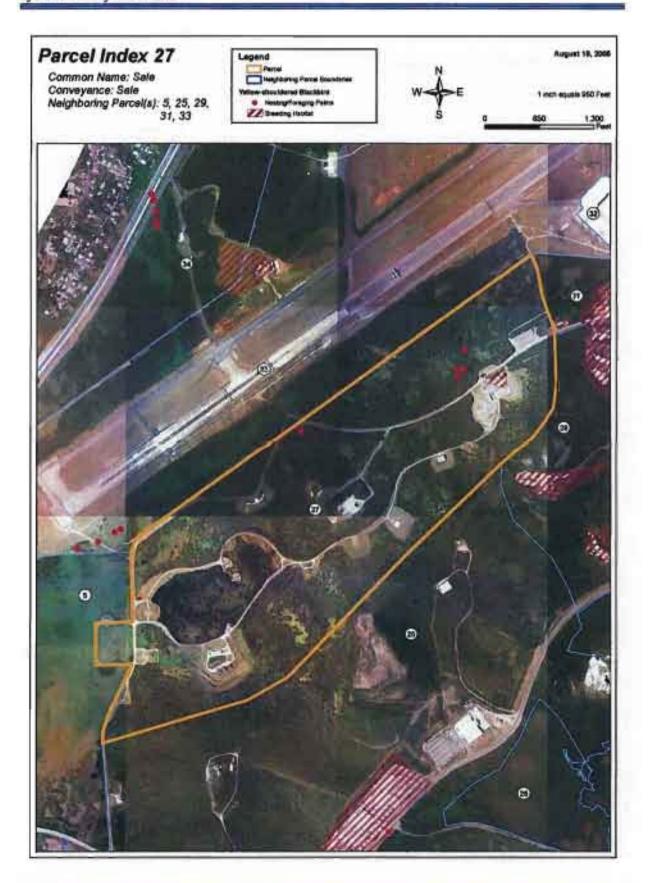
Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

- No development is allowed in Parcel 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation percel 5 should occur between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the percel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|-----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |
| | |

NOTICE:

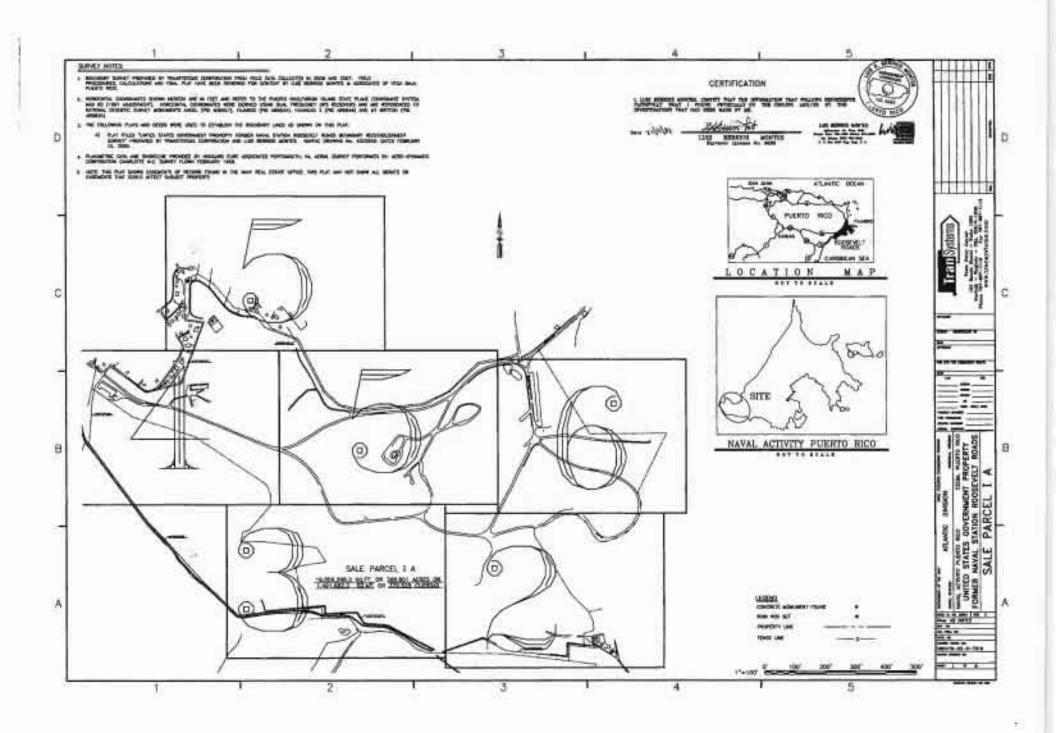


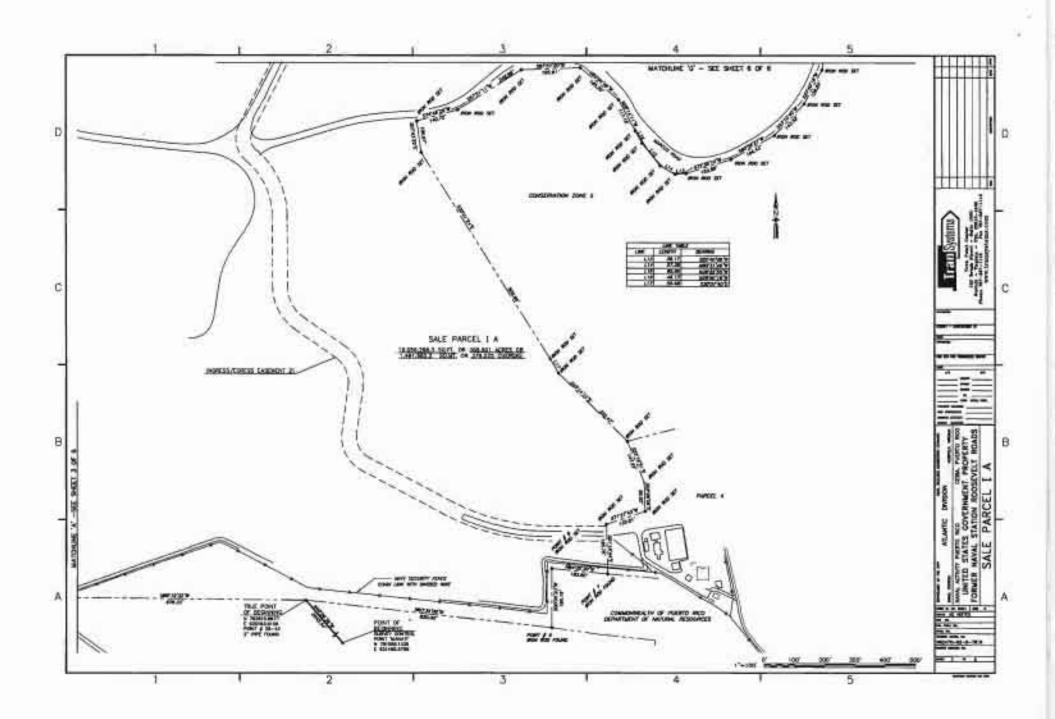


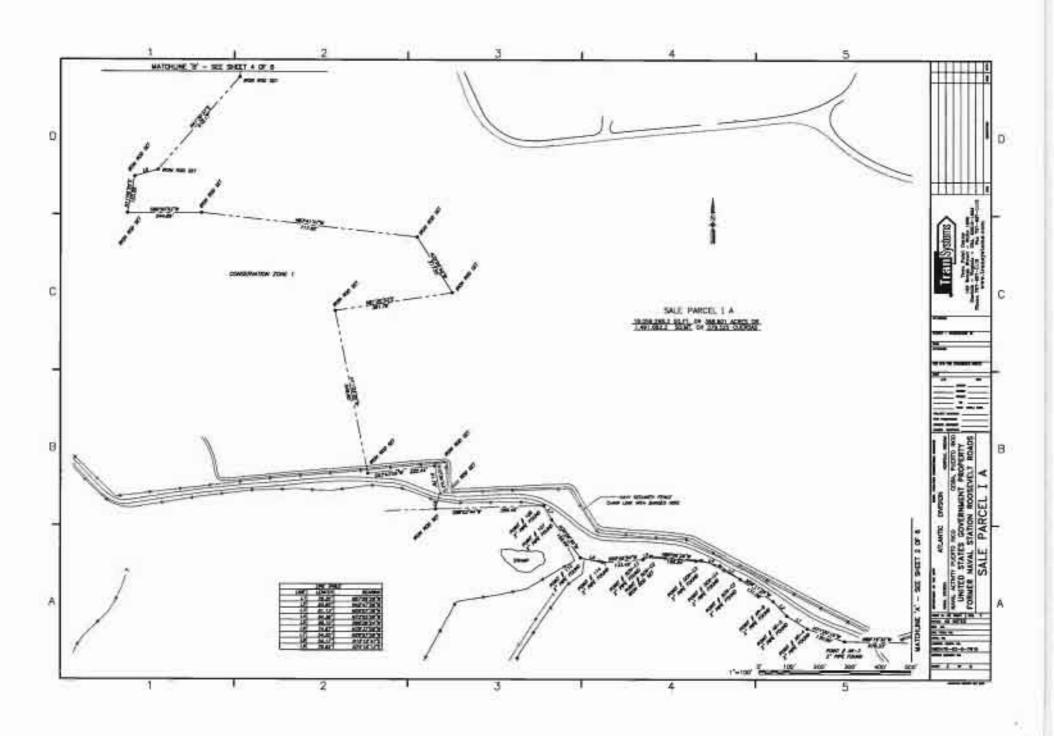
Installation Restoration Parcel Index 27-3

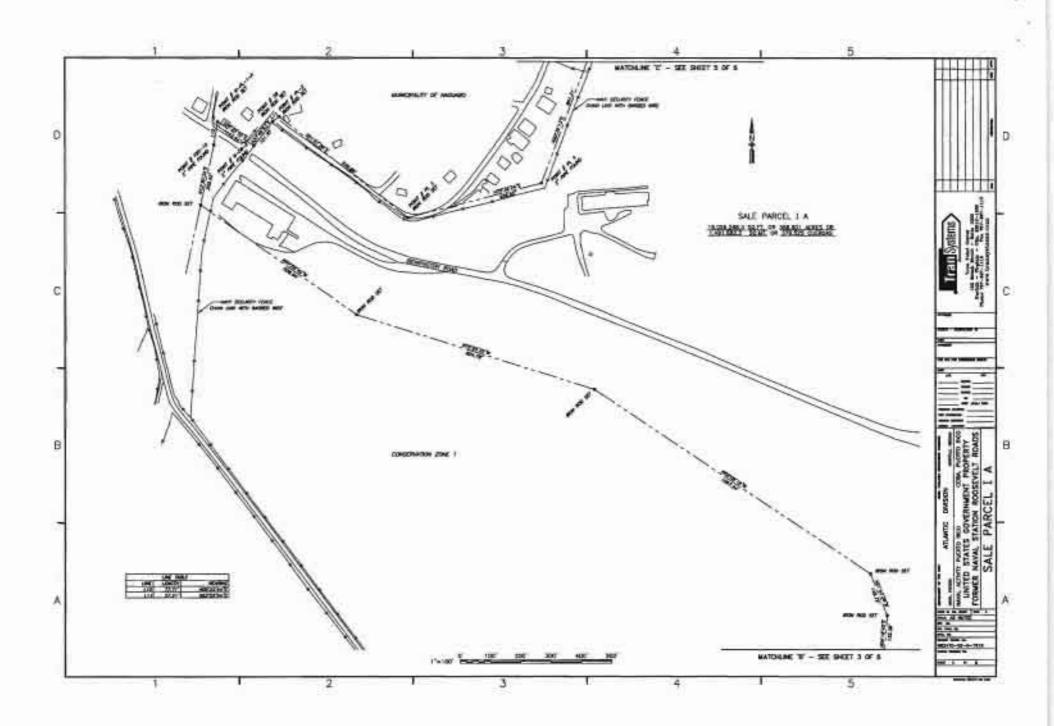
Exhibit D

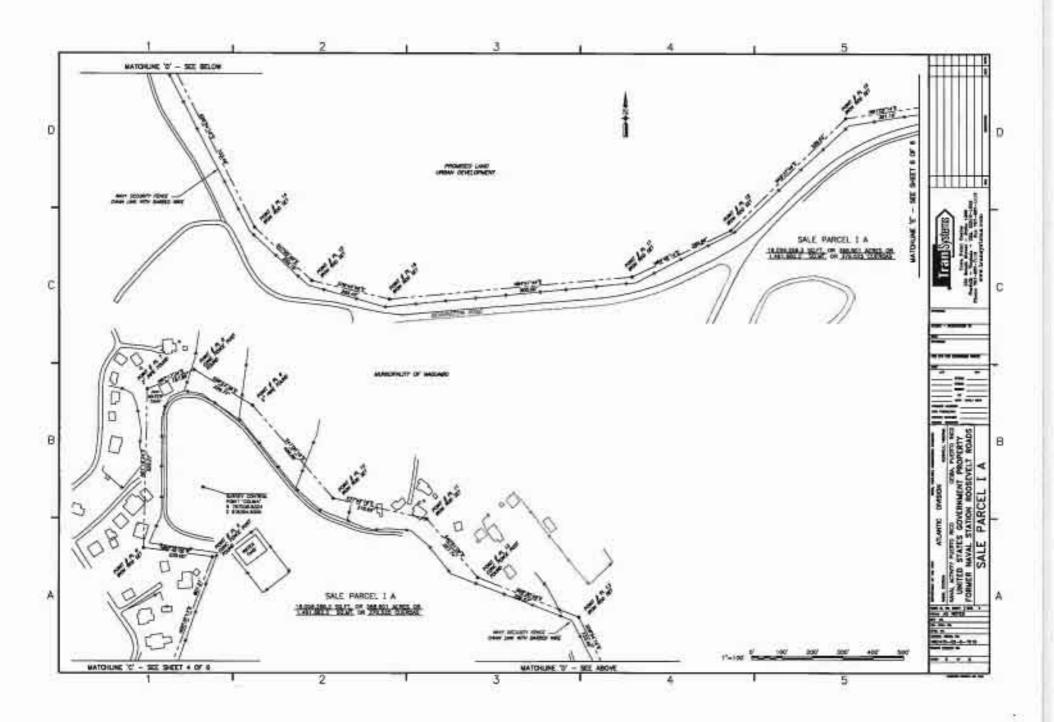
Survey Maps

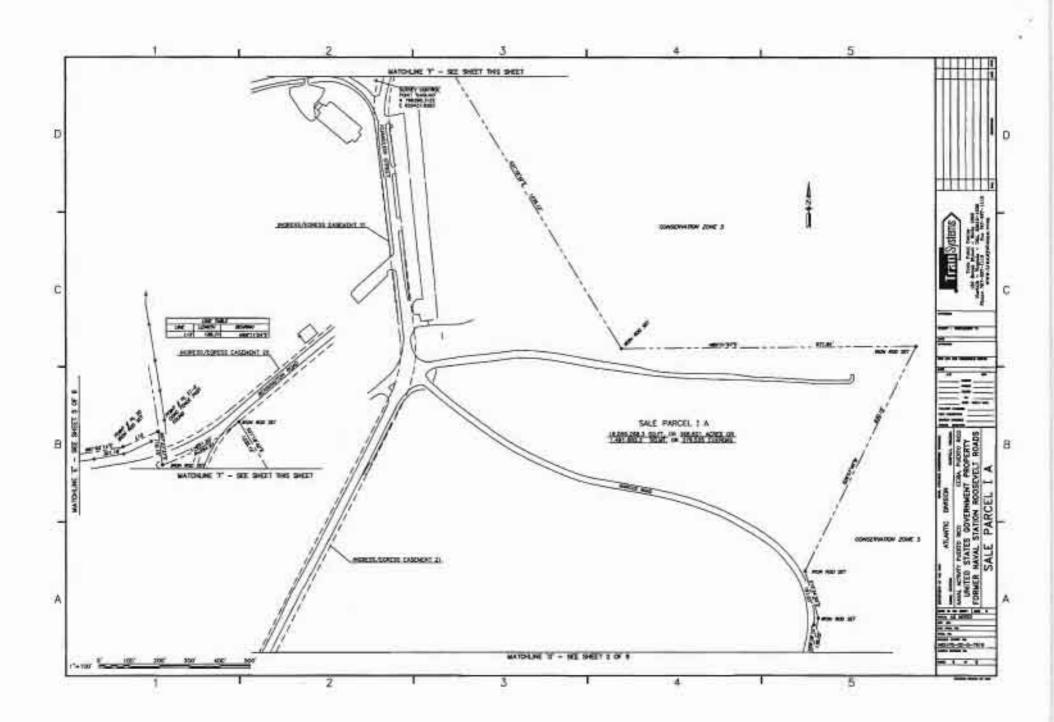












LEGAL DESCRIPTION FOR SALE PARCEL I A

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'MANATI' and having a northing of 791059.1339 and an easting of 921490.5759 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL I A". Thence N40°26'39"W 2045.54' to point # 26-43 a 2" pipe found, the True Point of Beginning, having a northing of 792,615.8677 and an easting of 920,163.6158:

Thence N89"19'32"W 978.33' to point # AR-3 a 2" pipe found. Thence N71°00'16"W 130.50' to point # AR-4 a 2" pipe found; Thence N57°58'26"W 79.35' to point # AR-5 a 2" pipe found: Thence N42°47'56"W 65.85' to point # AR-6 a 2" pipe found; Thence N56°11'26"W 131.08' to point # SCN-C5 a 2" pipe found; Thence N56°07'36"W 81.13' to point # SCN-C4 a 2" pipe found; Thence N73°55'56"W 64.38' to point # SCN-C3 a 2" pipe found; Thence N85°06'36"W 166.84' to point # SCN-C2 an iron rod set; Thence S66°29'24"W 28.10' to point # SCN-C1 a 2" pipe found; Thence S85°48'54"W 133.49' to point # 114 a 2" pipe found; Thence N78°37'06"W 74.67' to point # 110 a 2" pipe found; Thence N36°58'36"W 158.99' to point # 107 a 2" pipe found; Thence N29°57'56"W 54.20' to point # 109 a 2" pipe found; Thence S88°03'44"W 358.46' to an iron rod set: Thence N15°12'47"E 54.17' to an iron rod set; Thence N10°34'42"W 91.78' to an iron rod set; Thence S83°43'09"W 222.44' to an iron rod set; Thence N11°22'22"W 548.80' to an iron rod set; Thence N81°20'53"E 391.79' to an iron rod set: Thence N32°25'40"W 217.55' to an iron rod set; Thence N83°41'47"W 717.92' to an iron rod set; Thence S89°50°53"W 244.89' to an iron rod set: Thence N11°06'26"E 123.28' to an iron rod set: Thence N74"18'13"E 79.62' to an iron rod set: Thence N41°30'37"E 410.17' to an iron rod set: Thence N04°18'45"E 132.39' to an iron rod set; Thence N21°43'36"W 148.72' to an iron rod set: Thence N56°08'19"W 1097.24' to an iron rod set; Thence N72°25'35"W 824.78' to an iron rod set; Thence N54°58'40"W 628.94" to an iron rod set; Thence N12°30'34"E 202.42' to point #F85-10 a 2" pipe found; Thence N09°22'44"E 77.71" to point # N-PL-1-A an iron rod set; Thence S56°25'46"E 143.44' to point # N-58-A a 2" pipe found; Thence N37°49'53"E 101.30' to point # 58 an iron rod set; Thence N52°22'24"E 27.21" to point # PL-2 an iron rod set; Thence S51°57'26"E 539.85' to point # PL-3 an iron rod set; Thence N75°36'24"E 456.65' to point # PL-4 a 2" pipe found; Thence N20°35'13"E 801.21' to point # PL-5 an 8" concrete fence post found; Thence N82°35'36"W 230.00' to point # PL-6 an iron rod set, Thence N01°18'34"E 525.27' to point # PL-7 a 2" pipe found; Thence N67*17*34"E 167.99' to point # PL-8 a 8" concrete fence post found: Thence S58°23'36"E 226.77' to point # PL-9 a 2" pipe found; Thence S41°00'16"E 406.89' to point # PL-10 an iron rod set; Thence S77°42'16"E 316.92' to point # PL-11 an iron rod set; Thence S40°51'06"E 257.74' to point # PL-12 a 8" concrete fence post found; Thence S68°30'46"E 359.57' to point #PL-13 an iron rod set;

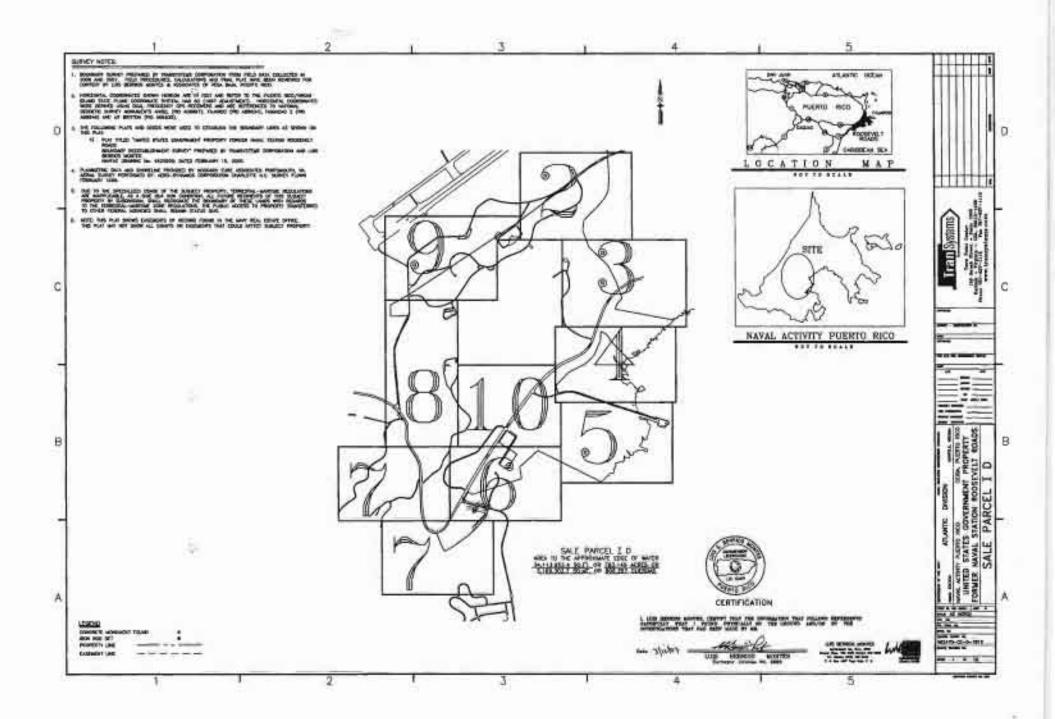
Thence S26°54'16"E 733.46' to point # PL-14 an iron rod set;

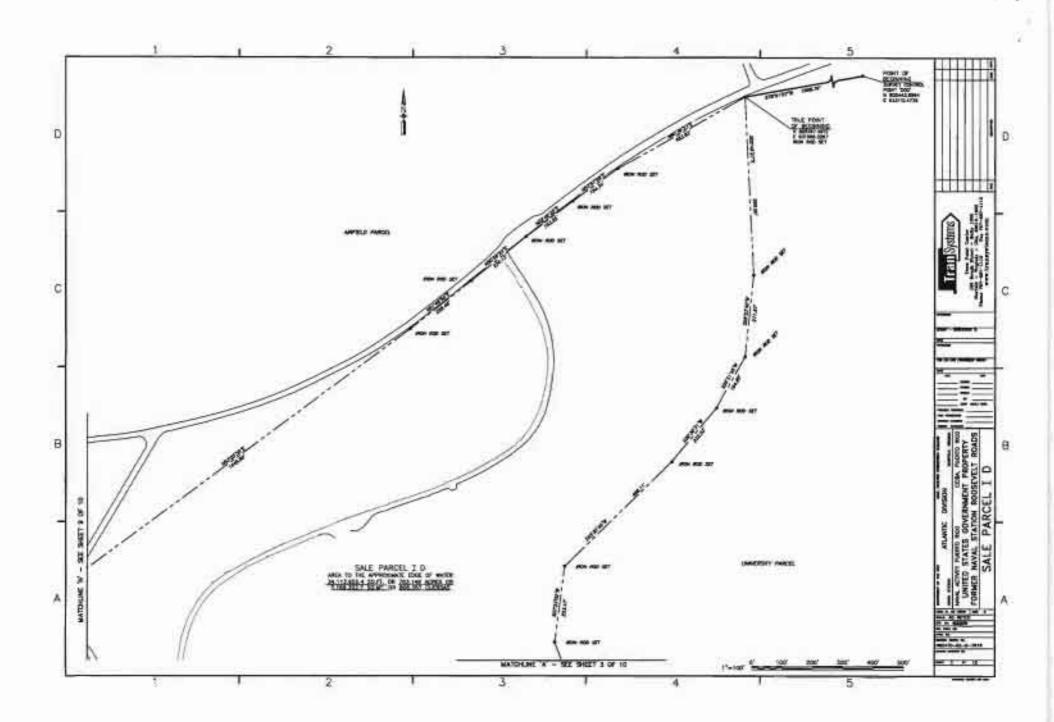
Thence N64°49'14"E 360.96' to point # PL 18 an iron rod set; Thence N45"37"44"E 529.92' to point # PL 19 an iron rod set; Thence N81°02'14"E 391.16' to point # PL 20 an iron rod set; Thence N66°11'04"E 128.31' to point # PL 21-E a 8" concrete fence post found; Thence S07°23'37"E 110.15' to an iron rod set; Thence following a curve to an iron rod set with a long chord of 290.24°, chord bearing of N60°50'32"E Radius=784.61* Arc=291.92° Thence S31°18'42"E 1235.12' to an iron rod set; Thence N89°31'57"E 971.84' to an iron rod set; Thence \$26°07'48"W 830.15' to an iron rod set; Thence \$15°34'55"E 161.03' to an iron rod set: Thence S09°38'10"W 138.52' to an iron rod set; Thence S27°40'16"W 126.84' to an iron rod set; Thence S43°10'40"W 143.52' to an iron rod set; Thence S60°56'27"W 164.43' to an iron rod set; Thence S72°38'10"W 155.86' to an iron rod set; Thence S85°40'08"W 36.17' to an iron rod set; Thence N60"31'49"W 57.39' to an iron rod set; Thence N38°22'55"W 95.89' to an iron rod set; Thence N28°50'18"W 46.13' to an iron rod set: Thence N28°14'11"W 117.18' to an iron rod set; Thence N50°04'49"W 165.20' to an iron rod set; Thence S87°57'20"W 195.91' to an iron rod set; Thence S57°51'11"W 248.88' to an iron rod set; Thence S74°46'28"W 140.72' to an iron rod set; Thence S07°43'22"E 105.67' to an iron rod set; Thence S32°01'24"E 805.95' to an iron rod set; Thence S30°07'40"E 55.68' to an iron rod set; Thence S45°14'12"E 320.47' to an iron rod set; Thence S22°18'51"E 147.92' to an iron rod set: Thence S02°06'09"E 95.02' to an iron rod set; Thence S71°27'43"W 135.81' to an iron rod set: Thence S01°18'44"E 165.75' to an iron rod set; Thence N84°32'30"W 185.80' to point # 8 an iron rod set; Thence S00°05'23"W 196.16' to point #9 an iron rod found; Thence N83°34'06"W 820.00' to point # 26-43 a 2" pipe found, the True Point of Beginning.

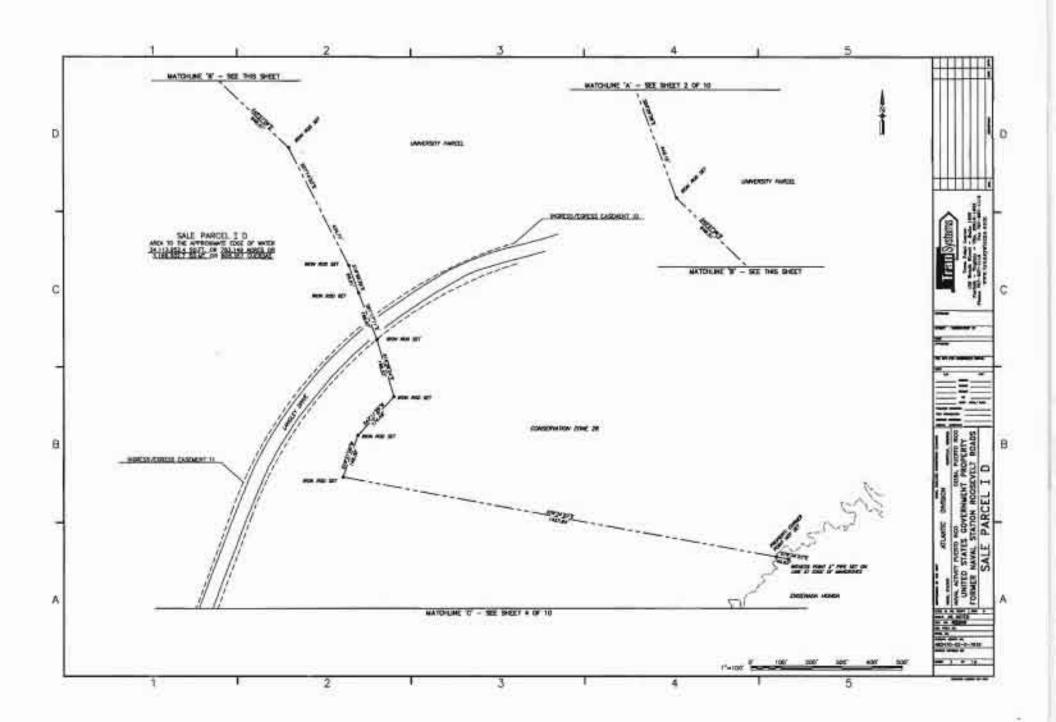
Thence S47"00'46"E 258.16' to point # PL-15 an iron rod set; Thence S76"44'46"E 265.45' to point # PL-16 an iron rod set; Thence N84"41'44"E 805.00' to point # PL 17 an iron rod set;

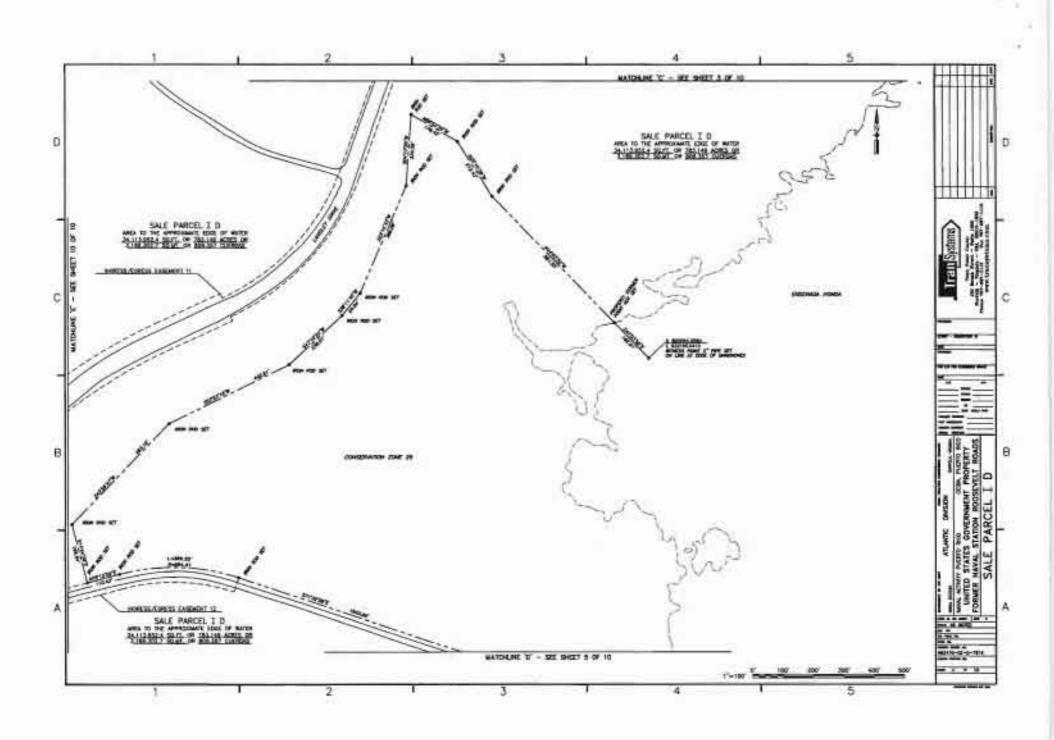
Said parcel containing 16,056,268.3 square feet or 368.601 acres, which equates to 1,491,682.2 square meters or 379.525 cuerdas.

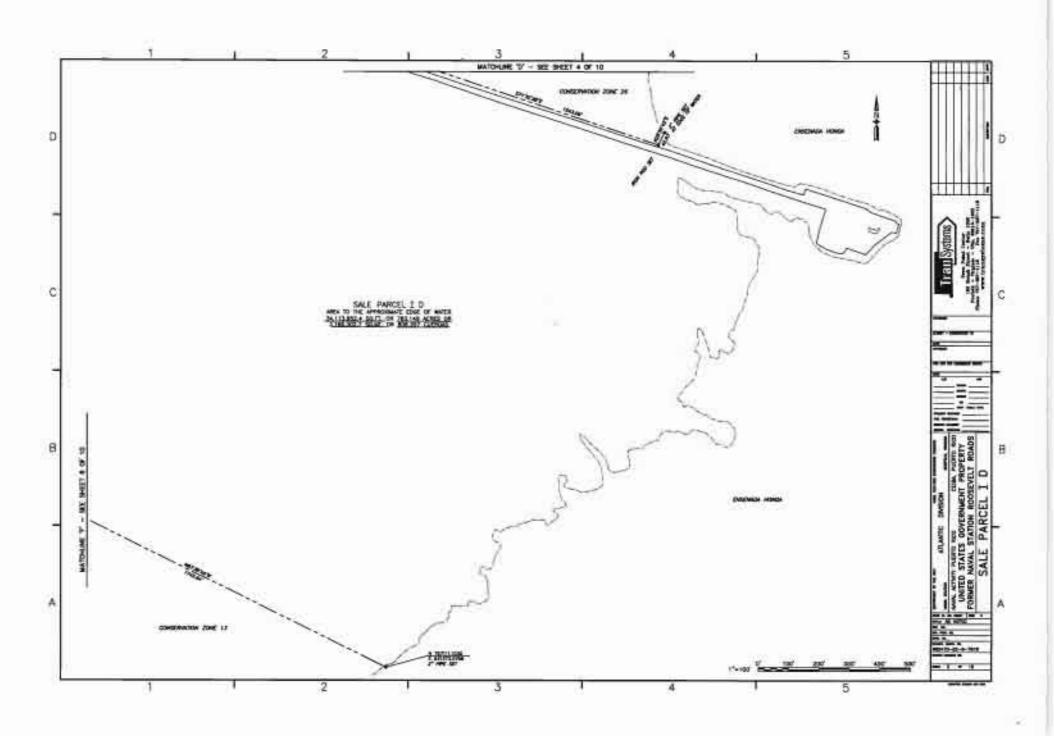
Said parcel is subject to the following easement as shown on plat titled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 21" prepared by TranSystems Corporation and sealed by Luis Berrios Montes on XX, 2007.

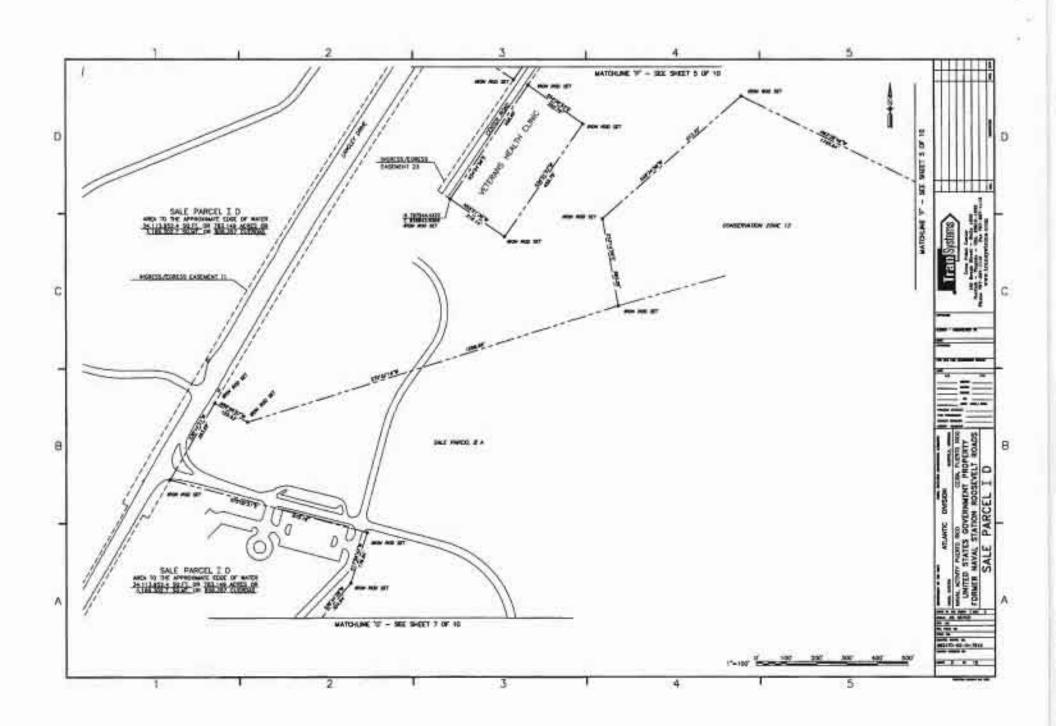


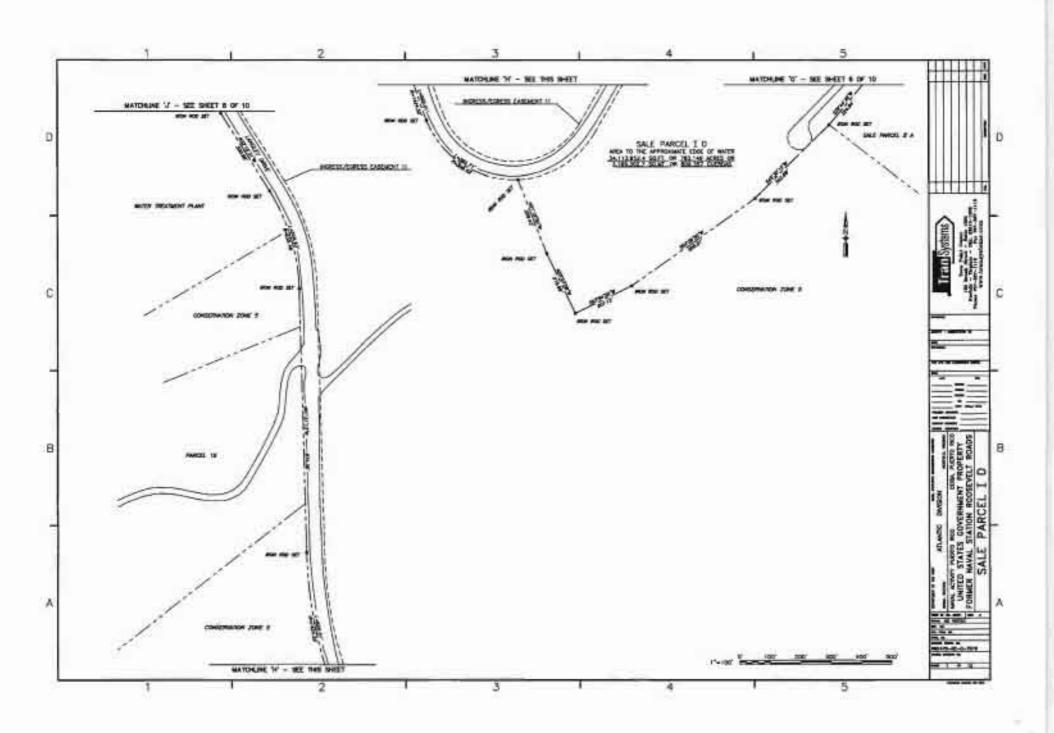


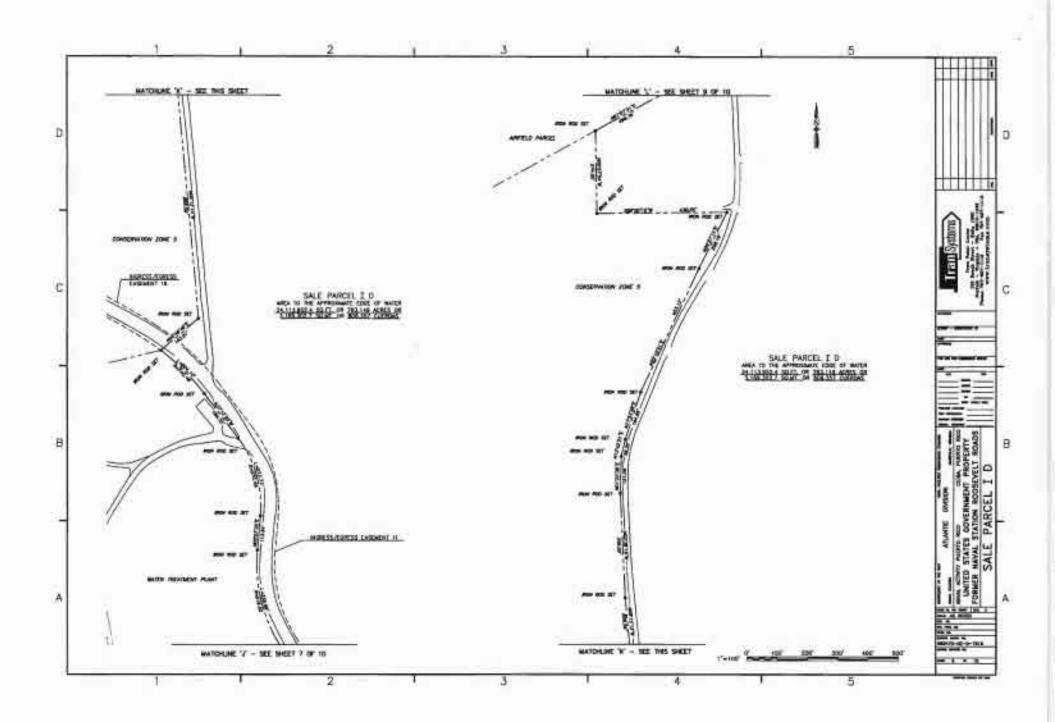


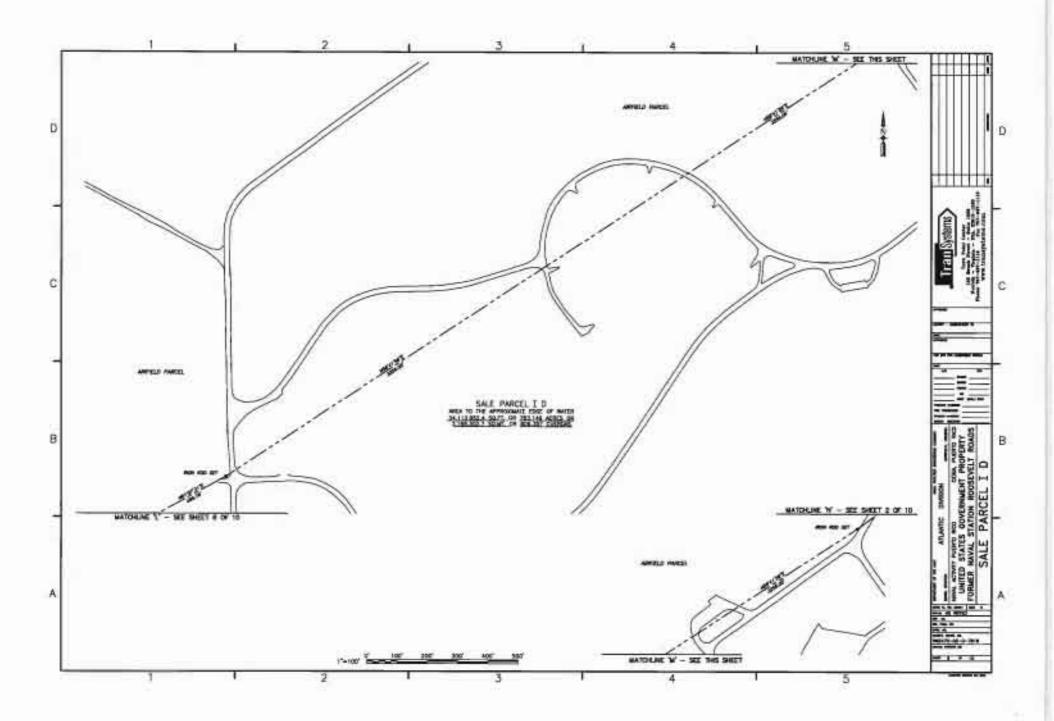


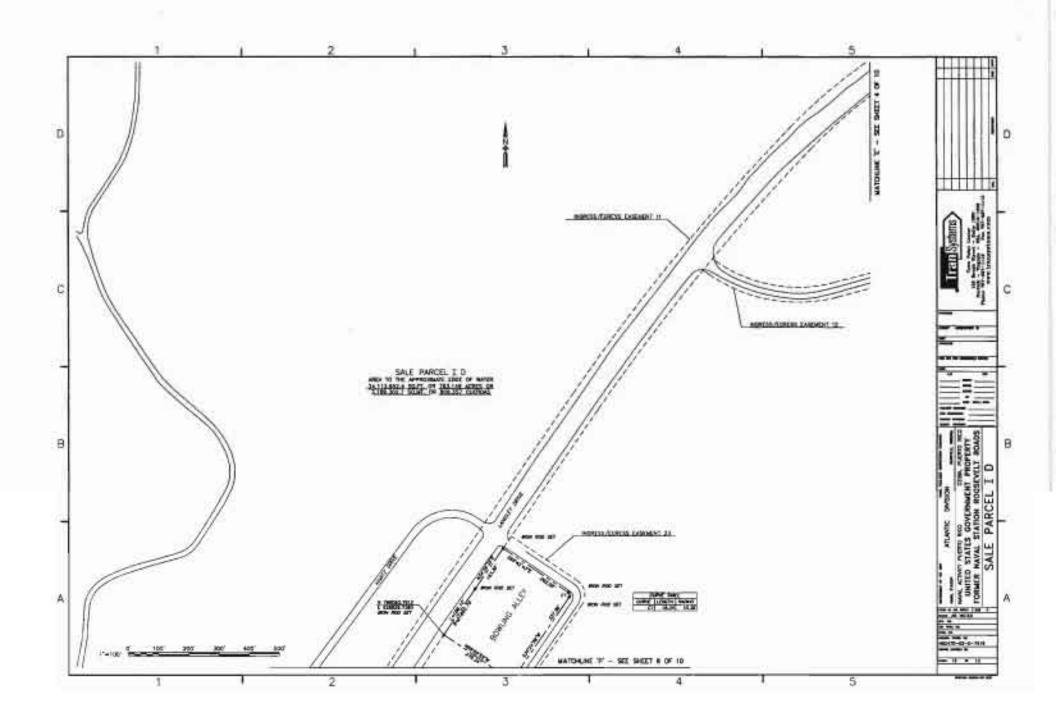












SALE PARCEL I D

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as "DOG" and having a northing of 805443.8964 and an easting of 933110.4735 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL I D". Thence S79°51'07"W 1568.79" to an iron rod set, the True Point of Beginning, having a northing of 805167.4912 and an easting of 931566.2267:

Thence S02°46'27"E 590.00' to an iron rod set;
Thence S05°53'40"W 271.67' to an iron rod set;
Thence S29°31'45"W 194.85' to an iron rod set;
Thence S39°30'31"W 232.03' to an iron rod set;
Thence S45°30'46"W 496.11' to an iron rod set;
Thence S45°30'46"W 253.47' to an iron rod set;
Thence S20°25'28"E 446.10' to an iron rod set;
Thence S45°57'09"E 649.51' to an iron rod set;
Thence S27°14'03"E 434.71' to an iron rod set;
Thence S19°58'29"E 96.01' to an iron rod set;
Thence S21°17'11"E 166.07' to an iron rod set;
Thence S16°28'24"E 198.53' to an iron rod set;
Thence S43°11'29"W 174.48' to an iron rod set;
Thence S19°31'06"W 146.30' to an iron rod set;

Thence S79°34'23"E 1457.64' to a point not set, said point referenced by a 2" pipe set at the edge of the mangroves bearing S79°34'23"E 40.93';

Thence Southwest 1481° from said point not set, along the approximate edge of water of Ensenada Honda to a point not set, said point referenced by a 2" pipe with a northing of 800054.0594 and an easting of 932165.0410 set at the edge of mangroves and bearing S44°03'52"E 162.91' from point not set:

Thence from said point not set, N44*03'52"W 581.55' to an iron rod set;

Thence N32°10'38"W 212.43 to an iron rod set;

Thence N59°52'22"W 176.42' to an iron rod set;

Thence S04°17'25"W 234.59' to an iron rod set;

Thence S23°14'43"W 386.08' to an iron rod set;

Thence S39°11'40"W 94.84' to an iron rod set;

Thence S47°10'22"W 239.01' to an iron rod set;

Thence S63°53'18"W 442.91' to an iron rod set;

Thence S43°59'47"W 463.19' to an iron rod set;

Thence S14°44'58"E 199.54' to an iron rod set;

Thence N75°15'02"E 110.43' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 394.07°, chord bearing of S88°16'14"E

Radius=694.61* Arc=399.55*

Thence S71°32'28"E 1543.06' to an iron rod set:

Thence N25°50'42"E 45.93' to a 2" pipe set at the approximate edge of water of Ensenada Honda;

Thence Southeast along the approximate edge of water of Ensenada Honda;

Thence Southwest along the approximate edge of water of Ensenada Honda 2250° to a 2" pipe set having a northing of 797111.1030 and an easting of 931373.0768;

Thence N63°38'46"W 1745.64' to an iron rod set;

Thence S48°34'58"W 613.72' to an iron rod set;

Thence S10°14'29"E 293.26' to an iron rod set;

Thence S72°32'16"W 1288.66' to an iron rod set;

Thence N59°48'07"W 125.93' to an iron rod set;

Thence S30°14'21"W 293.69' to an iron rod set;

Thence \$75°02'51"E 675.18' to an iron rod set; Thence \$17°59'43"W 176.84' to an iron rod set; Thence \$39°44'38"W 324.94" to an iron rod set: Thence S45°30'15"W 342.88' to an iron rod set: Thence \$54°39'50"W 500.21' to an iron rod set; Thence S63°54'50"W 207.12' to an iron rod set; Thence N25°23'08"W 219.99' to an iron rod set: Thence N21°18'50"W 259.43' to an iron rod set; Thence following a curve to an iron rod set with a long chord of 358.79', chord bearing of N57°08'01"W Radius=309.52' Arc=382.71° Thence following a curve to an iron rod set with a long chord of 499.41', chord bearing of N11°36'57"W Radius=1424.52* Arc=502.011 Thence N01°31'13"W 874,38' to an iron rod set; Thence following a curve to an iron rod set with a long chord of 336.85', chord bearing of N16°53'22"W Radius=635.48' Arc=340.93* Thence N32°15'31"W 300.98' to an iron rod set: Thence following a curve to an iron rod set with a long chord of 333.00', chord bearing of N13°33'58"W Radius=519.52* Arc=338.981 Thence N05°07'35"E 113.24' to an iron rod set; Thence following a curve to an iron rod set with a long chord of 267.55', chord bearing of N16°02'25"W Radius=370.48* Arc=273.73* Thence N37°12'25"W 184.72' to an iron rod set; Thence following a curve to an iron rod set with a long chord of 203.46', chord bearing of N45°06'13"W Radius=740.48* Arc=204.10* Thence N49°48'46"E 163.61' to an iron rod set; Thence N05°12'12"W 899.59' to an iron rod set; Thence N02"39'18"W 348.58' to an iron rod set; Thence N01°22'38"E 121.06' to an iron rod set: Thence N13°42'21"E 58.26' to an iron rod set; Thence N17°53'28"E 164.95' to an iron rod set; Thence N25°10'41"E 453.12' to an iron rod set; Thence N26°27'14"E 208.19' to an iron rod set; Thence S89°20'10"W 430.55' to an iron rod set; Thence N00°57'54"W 274.05' to an iron rod set; Thence N61°07'31"E 496.76' to an iron rod set; Thence N56°41'56"E 3256.05' to an iron rod set; Thence N53°25'55"E 1445.50' to an iron rod set; Thence N51°48'50"E 255.48' to an iron rod set; Thence N50°58'22"E 234.13' to an iron rod set; Thence N52°49'35'E 193.85' to an iron rod set; Thence N53°57'58"E 184.34' to an iron rod set; Thence N60°39'23"E 483.63' to an iron rod set, the True Point of Beginning.

Said parcel containing 34,113,952.4 square feet or 783.149 acres, which equates to 3,169,302.7 square meters or 806.357 cuerdas.

Said parcel SALE PARCEL I D does not include the following internal parcels:

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS BOWLING ALLEY". Thence N36°45'05"E 1804.73' to an iron rod set, the True Point of Beginning, having a northing of 798092.7913 and an easting of 928829.7380:

Thence following a curve to an iron rod set with a long chord of 186.10°, chord bearing of N34°11'56"E

Radius=21850.79*

Arc=186.10'

Thence N34°18'35"E 163.30' to an iron rod set;

Thence S55°42'43"E 262.55' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 14.71', chord bearing of S10°38'54"E

Radius=10.39*

Arc=16.34*

Thence S34°24'56"W 337.39" to an iron rod set;

Thence N56°02'55"W 272.34' to an iron rod set, the True Point of Beginning;

Said parcel containing 95,112.3 square feet or 2.183 acres, which equates to 8,836.2 square meters or 2.248 cuerdas.

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "VETERANS HEALTH CLINIC". Thence N50°37'43"E 1,415.10' to an iron rod set, the True Point of Beginning, having a northing of 797544.4322 and an easting of 928843.8368:

Thence N34°24'56"E 458.65' to an iron rod set;

Thence S54°36'53"E 222.75' to an iron rod set;

Thence S34°51'57"W 455.75" to an iron rod set;

Thence N55°21'36"W 219.14' to an iron rod set, the True Point of Beginning.

Said parcel containing 101,012.8 square feet or 2.319 acres, which equates to 9,384.4 square meters or 2.388 cuerdas.

Said parcel SALE PARCEL I D is subject to multiple easements as shown on plats titled
"UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS
EASEMENT II" prepared by TranSystems Corporation and sealed by Luis Berrios Montes on XXX 2007,
"UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS
EASEMENT 12" prepared by TranSystems Corporation and sealed by Luis Berrios Montes on October 2,
2007 and "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION
ROOSEVELT ROADS EASEMENT 23" prepared by TranSystems Corporation and sealed by Luis
Berrios Montes on October 2, 2007.

Exhibit E

Tables

Table 1 Naval Activity Puerto Rico Sale Parcel I FOST Facilities List Page 1 of 4

| Facility # | Former User | Name | Area | Unit | Yr Built |
|------------|---|---------------------------------|-------------------|------|---------------|
| 86 | PWD | WATER STGE TANKS TACAN SITE | | | 1942 |
| 88A | PWD | MISC STORAGE | 378 | SF | 1944 |
| 161 | PWD | GENR BLDG FOR GMOC UHF-VHF | 164 | SF | 1943 |
| 277 | CUSTOMS | PIER FAC | 650 | SY | 1943 |
| 292 | PWD | GENERATOR BUILDING | | | -17:- |
| 296 | NBS AFCN | TELEVISION STUDIO | 6132 | SF | 1944 |
| 298 | PWD | CISTERN FOR B-296 | | - | 1944 |
| 299 | PWD | WATER PUMP STA NORTH DELICIA | 109 | SF | 1961 |
| 300 | WEAPONS | SMALL ARMS/PYROTECH MAGAZINE | 4000 | SF | 1943 |
| 301 | WEAPONS | MAGAZINE/3HT4/ | 308 | SF | 1943 |
| 302 | WEAPONS | MAGAZINE/1Y3/ | 4000 | SF | 1943 |
| 303 | WEAPONS | MAGAZINE/124/ | 3111 | SF | 1943 |
| 305 | WEAPONS | FUSE-DETONATOR MAGAZINE | 140 | SF | 1943 |
| 306 | WEAPONS | MAGAZINE | 70 | SF | 1943 |
| 309 | WEAPONS | FUSE-DETONATOR MAGAZINE | 140 | SF | 1943 |
| 310 | WEAPONS | MAGAZINE | 140 | SF | 1943 |
| 311 | WEAPONS | HIGH EXPLOSIVE MAGAZINE | 1404 | SF | 1943 |
| 313 | WEAPONS | HIGH EXPLOSIVES MAGAZINE | 1404 | SF | 1943 |
| 314 | WEAPONS | HIGH EXPLOSIVES MAGAZINES | 1134 | SF | 1943 |
| 358 | WEAPONS | PYROTECHNIC MAGAZINE RI | 1000 | SF | 1943 |
| 359 | WEAPONS | PYROTECHNIC MAGAZINE RI | 1000 | SF | 1943 |
| 360 | AIMD | JET BOOSTER | 1000 | SF | 1943 |
| 384 | WEAPONS | HIGH EXPLOSIVES MAGAZINE | 1350 | SF | 1958 |
| 500 | SOCSOUTH | US ARMY SOUTH | 6569 | SF | 1959 |
| 501 | SOCSOUTH | US ARMY SOUTH | 1679 | SF | 1957 |
| 502 | SOCSOUTH | SECURITY ADMIN OFFICE | 3240 | SF | 1957 |
| 519 | SOCSOUTH | C-3/7TH SFG ADMIN HDQTRS. | 15704 | SF | 1962 |
| 529 | MWR | MWR-ROOS RDS RIDERS | 18240 | SF | 1957 |
| 532 | NEX | ADMIN AND MAINTENANCE SHOP | | | |
| 535 | PWD | WATER STGE TANKS AT BUNDY | 5292 | -40 | 1957 |
| 598 | MULTI | NAVSOUTH/NCIS/PHOTOLAB/SECURITY | 27088 | SF | 1962 |
| 629 | MWR | THEATRE | 10060 | SF | 1957 |
| 640 | MWR | PLAYING COURT - TENNIS | 7200 | SF | 1957 |
| 641 | MWR | BUNDY BASKETBALL COURTS | 7200 | SF | 1957 |
| 643 | MWR | PLAYING FIELD AND FAC | 108900 | SF | 1961 |
| 646 | SECURITY | GATEHOUSE #3 | 120 | SF | 1957 |
| 724 | MULTI | HIDTA/NSGA/DEFENSE COURIER | 7779 | SF | 1959 |
| 725 | CBQ | BOQ TRAN PTY W3-W-5 & O3/ABV | 11996 | SF | 1960 |
| | N. C. | BOQ TRAN W3/W5 & O3/ABOVE | The second second | - | - Contract of |

Table 1 Naval Activity Puerto Rico Sale Parcel I FOST Facilities List Page 2 of 4

| Facility # | Former User | Name | Area | Unit | Yr Buil |
|------------|--------------|--------------------------------|-------|------|---------|
| 727 | CBQ | BOQ TRAN W3/W5 & O3/ABOVE | 11996 | SF | 1960 |
| 728 | CBQ | BOQ TRANS W3/W5 & O3/ABOVE | 11901 | SF | 1960 |
| 729 | MWR | FINNIGANS OFFICERS CLUB | 13374 | SF | 1960 |
| 730 | NEX | NEX CENTRAL WHSE | 25051 | SF | 1960 |
| 731 | CBQ | BEQ | 31200 | SF | 1960 |
| 732 | CBQ | UEPH | 31200 | SF | 1960 |
| 733 | CBQ | BEQ | 31807 | SF | 1960 |
| 734 | CBQ | BEQ | 32899 | SF | 1960 |
| 735 | MULTI | SOCSOUTH/ACSS/LIBRARY | 29178 | SF | 1960 |
| 737 | NAVCOMTELSTA | NAVCOMMSTA BUILDING | 2650 | SF | 1959 |
| 748 | PWD | BUS SHLTR SOFTBALL FIELD BUNDY | 140 | SF | 1964 |
| 760 | MWR | MISC STGE BY B#760 | 220 | SF | 1962 |
| 761 | MWR | TOILET AT SOFTBALL FIELD | 160 | SF | 1962 |
| 763 | WEAPONS | MAGAZINE | - 2 | 100 | 1723 |
| 764 | WEAPONS | MAGAZINE - 7NC5 | 1200 | SF | 1962 |
| 765 | WEAPONS | MAGAZINE + 7NC6 | 1200 | SF | 1962 |
| 766 | WEAPONS | MAGAZINE - 7NC7 | 1200 | SF | 1962 |
| 773 | PWD | BUS SHLTR LNGLEY/BNGTN S. | 60 | SF | |
| 784 | PWD | TACAN UNIT/GEN BUILDING | 484 | SF | 1966 |
| 789 | MWR | GOLF COURSE | | - | 1966 |
| 894 | SURFOPS | RANGE LIGHT TARGET PAD 2 | | 40 | 1966 |
| 1665 | WEAPONS | READY ISSUE MAG | 48 | SF | 1967 |
| 1666 | WEAPONS | READY ISSUE MAG | 48 | SF | 1967 |
| 1667 | WEAPONS | READY ISSUE MAG | 48 | SF | 1967 |
| 1668 | WEAPONS | READY ISSUE MAG | 48 | SF | 1967 |
| 1674 | AIMD | GND SUPPORT EQUIPT STORAGE | 4000 | SF | 1969 |
| 1686 | FBI | F. B. I. OFFICE | 15890 | SF | 1970 |
| 1687 | MWR | GYMNASIUM/FITNESS CENTER | 18500 | SF | 1969 |
| 1688 | CBQ | BOQ TRANS W1/W2 AND O1/O2 | 49685 | SF | 1969 |
| 1703 | NBS AFCN | AM RADIO TRANSMITTER | 130 | 3 | 1970 |
| 1705 | PWD | SUBSTA BY OLD HOSP B598 | | 4 | 1960 |
| 1761 | MWR | PEDESTRIAN CROSSING BRIDGE | | (+) | |
| 1762 | PWD | BUS SHLTR N.W. TEL EXCH | 140 | SF | 1972 |
| 1763 | PWD | BUS SHLTR S.W. TEL EXCH | 140 | SF | 1972 |
| 1766 | NBS AFCN | TV STUDIO COMM ANTENNA | | | 1972 |
| 1767 | AFWTF | ANTENNA POLE SUPPTD/N DELI | (24) | 1.20 | 1969 |
| 1768 | AFWTF | ANTENNA POLE SUPPTD/N DELI | - Q1 | 155 | 1969 |
| 1769 | AFWTF | ANTENNA POLE SUPPTD/N DELI | 90 | - | 1969 |
| 1770 | AFWTF | ANTNA POLE SUPOTD/NDELI | | 4 | 1969 |

Table 1 Naval Activity Puerto Rico Sale Parcel I FOST Facilities List Page 3 of 4

| Facility # | Former User | Name | Area | Unit | Yr Built |
|------------|--------------|------------------------------|-------|------|----------|
| 1771 | AFWTF | ANTNA POLE SUPPTD/N DELI | | | 1969 |
| 1796 | NEX | NAVY EXCHANGE COMPLEX | 82606 | SF | 1973 |
| 1927 | WEAPONS | BOMB BUILD UP AREA | 315 | SF | 1971 |
| 1962 | MWR | SEC. STAGE BEHIND B504 | 396 | SF | 1977 |
| 1964 | MWR | GOLF DRIVING RANGE | 14 | 4 | 1970 |
| 1970 | NEX | COMMISSARY & COMM WHSE BLDG | 43688 | SF | 1979 |
| 1971 | PWD | SWGE PUMP HSE BY B#1970 | 100 | SF | 1979 |
| 1991 | PWD | STANDBY GENR BY SEC B#504 | 396 | SF | 1977 |
| 1999 | PWD | SEWAGE PUMP STA AT GOLF CSE | | | 1979 |
| 2006 | PWD | GENERATOR BUILDING BY GATE 3 | | | - |
| 2016 | PWD | GENR CEN ALARM LS 542 | 320 | SF | 1982 |
| 2017 | PWD | GENER HOUSE BY LS 644/CENT | 304 | SF | 1982 |
| 2023 | WEAPONS | BOMB BUILD UP AREA | 1000 | SF | 1974 |
| 2045 | AIROPS (GED) | RADAR TWR/TURNTABLE TACAN | 9.00 | | 1985 |
| 2048 | PWD | LIFT STA AT BUNDY TENNIS CTS | 1,11 | | 1983 |
| 2050 | PWD | SEPTIC TANK/FIELD BY GATE 3 | - 6 | | 1983 |
| 2082 | MWR | KENNEL | 960 | SF | 1985 |
| 2085 | ACSS | ELEMENTARY SCHOOL GYM | 10400 | SF | 1986 |
| 2143 | PWD | TRANSFORMER STA BY B#1688 | | | 1974 |
| 2145 | PWD | TRANSFORMER STA BY B#724 | 300 | SF | 1962 |
| 2153 | PWD | SUB-STA "D" BY LANGLEY DRIVE | | | 1976 |
| 2177 | PWD | ELECTRICAL EQUIPMENT SHELTER | 169 | SF | |
| 2202 | FSC | FAMILY SERVICES CENTER | 9660 | SF | 1986 |
| 2206 | PWD | BUS SHLTR N. DELICIAS | 140 | SF | 1987 |
| 2224 | MWR | LIGHTED COVERED PATIO | 64 | SF | 1985 |
| 2228 | AFWTF | STANDBY GENR BY AFCN B#296 | 416 | | 1960 |
| 2232 | PWD | LIFT STATION | | | |
| 2253 | PWD | RECREATION PAVILLION | 471 | SF | 1.21 |
| 2256 | NBS | MEDIA CTR ANNEX TO B-296 | 1092 | SF | 1986 |
| 2262 | U.S. CUSTOMS | U.S. CUSTOMS BLDG | 6000 | SF | ~2000 |
| 2303 | NEX | NAVY LODGE (120 UNITS) | 70911 | SF | 1991 |
| 2313 | NEX | McDONALD'S RESTAURANT | 4500 | SF | 1985 |
| 2317 | NEX | PLAYGROUND AREA (NAVY LODGE) | ~200 | SY | 1991 |
| 2318 | PWD | SUB-STA | | - | 1991 |
| 2336 | NFCU | NAVY FEDERAL CREDIT UNION | 2880 | SF | 1993 |
| 2337 | CHAPEL | CHAPEL | 11856 | SF | 1993 |
| 2339 | NEX | SERVICE STA/MINI-MART | 15927 | SF | 1993 |
| 2357 | USMC | MARCOR RSVE TRAINING BLDG | 19200 | SF | 1994 |
| 2358 | USMC | MARCOR RSVE VEH MAINT BLDG | 3500 | SF | 1994 |

Table 1 Naval Activity Puerto Rico Sale Parcel I FOST Facilities List Page 4 of 4

| Facility # | Former User | Name | Area | Unit | Yr Built |
|------------|--------------|----------------------------|-------|------|----------|
| 2371 | MWR | GOLF CART STORAGE | 4600 | SF | |
| 2373 | USMC | MARCOR RSVE VEH MAINT BLDG | - | - | 1994 |
| 2374 | USMC | MARCOR RSVE VEH MAINT BLDG | - 1 | - | 1994 |
| 2379 | MWR | BASKETBALL/VOLLEY CT B2305 | | - 10 | 1994 |
| 2382 | PWD | SWGE PUMP STATION | 450 | SF | 1995 |
| 2385 | PWD | NEW GENR BLDG BY B884 | 143 | SF | 1994 |
| 2407 | NAVCONSTA | COMMUNICATION BUILDING | ~500 | SF | |
| 2409 | U.S. CUSTOMS | ADMIN BUILDING | -2000 | SF | -2000 |
| RSL4 | WEAPONS | READY ISSUE MAGAZINE | 63 | SF | 1967 |
| RSL5 | WEAPONS | READY ISSUE MAGAZINE | 63 | SF | 1967 |
| RSL6 | WEAPONS | READY ISSUE MAGAZINE | 63 | SF | 1967 |

List based on 2003 NAPR base map (Base map - PREnew 11-2003.pdf), July 2001 Building Utilization List, List of Buildings To Be Inspected For Asbestos from June 2005 Asbestos Inspection Report, and field vertication by NAPR personnel.

List does not include the 88 Rainbow Hill family housing units constructed in 1975 and renovated 1998-2001, nor the 11 new BEQ buildings constructed in 2004.

Information not available or unknown

AFWTF

Atlantic Fleet Weapons Training Facility

AIROPS

Air Operations

PWD

Public Works Department

MWR

Morale, Welfare and Recreation

SOCSOUTH

Special Operations Command South

Table 2 Neval Activity Puerto Rico Sale Parcel I FOST

| Solid Waste Manageme | nt Units Summs | ry and Status |
|----------------------|----------------|---------------|
|----------------------|----------------|---------------|

| Parcel | No. | Description | CERFA. | RENA | Investigation and Remedial Action Surmery and Status | Media Affected / Key Conteminants | filts Specific Land Use Controls | Proposed Navy Stopping Point | Nevy Stopping Point | Estimated kery Stooping Time | Required Regulated |
|----------|-----|---|--------|-----------------------|---|--------------------------------------|--|---------------------------------|------------------------|---------------------------------|-----------------------|
| * | 16 | Weste Expirednes Starage (Bldg, 1604): Less than 90 days accumulation point for waste explosives. Originally a five Fulf and Action size because it was a restricted access area when the navel station was an eather facility. | 3 | | Inspected during a following VSI constrained in June, 1988. No evidence of releases from the building was observed. Building has not been used since operational occurs in Menth 2004, and was "expectative closer desert and "opposite the certified plant" by the March 2006. Self-in predictions Self-in self-in Self-in Activity in March 2006. November 2007 Phose I RPI incommended the who be designated as Corrective Action Complete without Controls. No surface or subsurface and contamination has resolved from wears explosives storage, and groundwater in not present to a significant extent between the ethic EPA approved the recommendation in December 2007. | | Morie | Phase 1 RFI | Completion of RFI | HA | Hore |
| Ŧ | 28 | Abandonasi Engine Oli Druma (Birig, 544 Aves). Open ansi where approximately 25 badly nutred, 155-gallon drums of weets oil, or other substances, were observed to be lying crostly on their sides) on been self suring the 1988-VSI. The containers were in very soor condition, and partially overgreen with segestion. A ten-like substance was charmed to be leasing onto the ground. | , | CAC whole Controls | No Further Anton required based on RFI sampling | 44 | More | RFA . | NA. | . Huk. | Piore |
| Basandin | 38 | Santlary and Storm Wester Sewer Systems - Solve ground service; and above sewer systems. | . * | | No Further Audion determination from 1884 Part S Pertrill carried over to Coreant Order. No bitterdedge or entitlence of systematic and routine relieves of historicism westers. An PPI was not required. The "CAC white Controls" shown for SWMU 38 is confingent, under the 2007 PCPA Containt Order between the New and EPA, on the Newy SWM extremiting any entitless that may have imperced the senting and/or storm, reserve water severe registers (e.g. SWMU 38) as a collection from either 25WMU 48, 12, 13 and 14, and/or from any other SWMU at the InAPR facility, where missages have imperced the senting analysis storm water severe ayeture. | NA. | Note | NFA | PA. | PAA. | hone |
| × | 43 | Former Platol Range at BEQ. A cleared rectangular area that appeared to be unused, with pround scarring consistent with a small error large was observed on a 1966 sectar photograph. The records review (historic maps) identified this saws as a former point range. Trenderse did not confirm or repudiate was of the area as a platol range. The ECP physical sits impossion could not defect existing of a former party large is large-color acute for each rate been disturbed covered by the new Sections Civilians (REC). | | | Elever new BCO housing shudwiss have been constructed at the location of the former photo image. The recent complication of the area involved surfaces throughout the enths construction size. Due to the amount of soil that had been accounted, sumplies were collected from the surface soil that remained to determine if sed potentially present in the surface soil could clause a day to house invariant exceptors fining in those quarters. No COPCs were identified. While two of eight surface soil surpless had lead concernations greater than been background, all somigies had lead concentrations less than the epi accessing citiers. | NA | Note | NEA | MA | MA. | None |

- 1 CERFA Cleam stress where no release or disposal of hazontous autespaces or patroleum products or their derivatives has occurred, 2 All Actions Complets areas where the release, disposal, or nignifice, at some continuation thereof, of burstious autistances, or 3 Additional Action Regulated Areas where a confirmed or suspected release, disposal, registion, or some combination thereof, of

- Land Use Controls

 1 Non-Residential Use Only

 2 Soil and/or Sectiment Access end/or Investige Activity Restriction

 3 Surface Water, Access end/or Use Restriction
- 4 Groundwater: Use and Well Installation Restriction

Apronyms and Altersviations

| 860 | Bachelor Enlisted Quarters | RCRA | Resource Conservation and Recovery Ad- |
|-------|---|-------|--|
| CAC | Consciew Action Complete determination | SWOIL | 5Np Weste Officering Berge |
| CERFA | Community Environmental Response Fecilitation Act | SVOC | Semi-Volatile Diganic Compound |
| COPC | Chamical of Potential Concern | TWEE | Tow Way Fuel Ferm |
| ECP: | Environmental Condition of Property | VW | Visual Site Inspection |
| NA | Not Applicable | | |
| NAPR | Navid Activity Puerto Rico | | |

NFA No Further Action

Table 3
Naval Activity Puerto Rico
Sale Parcel I FOST
OWS, AST, UST List

| Number | Туре | Location or User | Capacity | Material Stored | Year Installed | Year |
|----------------|--|--|------------|------------------|-------------------|-----------|
| 2339-1 | ows | SERVICE STATION/MINI MART | + | NA. | - | NA |
| 2339-2 | ows | SERVICE STATION/MINI MART | - | NA NA | | NA |
| 2341 | ows | NEX | +1 | NA NA | 1.4 | NA |
| 2373 | ows | PWD | | NA. | 1994 | NA |
| 2374 | ows | PWD | | NA. | 1994 | NA |
| 161 | AST | PWD | 500 | Diesel | (4) | NA. |
| 296 | AST | PWD | 500 | Diesel | | NA. |
| 500 | AST | PWD | 1000 | Diesel | - | NA. |
| 519 | AST | PWD | 250 | Diesel | - | NA. |
| 542 | AST | PWD | 550 | Diesel | | NA |
| 729 | AST | PWD | 1000 | Diesel | | NA |
| 731 | AST | PWD | 1000 | Diesel | 4 | NA |
| 732 | AST | PWD | 1000 | Diesel | | NA |
| 733 | AST | PWD | 1000 | Diesel | = 0 | NA |
| 734 | AST | PWD | 1000 | Diesel | - C-2 | NA: |
| 737 | AST | PWD | 250 | Diesel | | NA. |
| 1211A | AST | MWR | 1000/1000 | Diesel/Mogas | 54.5 | NA |
| 1211B | AST | MWR | 6000 | Diesel | | NA. |
| 1796 | AST | NEX | 250 | Diesel | | NA |
| 2017 | AST | PWD | 200 | Diesel | (+) | NA. |
| 2228 | AST | AFWTF | 500 | Diesel | * | NA. |
| 2303-1 | AST | PWD | 1000 | Diesel | | NA. |
| 2303-2 | AST | PWD | 500 | Diesel | - | NA |
| 2339D 2357 | AST AST | NEX PWD | 550 500 | Diesel | | NA |
| 2361 | AST | PWD | 500 | Diesel | - 4 | NA |
| 2407 | AST | IPWD | 1000 | Diesel Diesel | | NA NA |
| 1686 | UST | Bundy Laundry Building | 10000 | JP-5/Empty | 4000 | |
| 2339A | UST | NEX Autoport | 10000 | | 1996 | NA |
| | and the same of th | A STATE OF THE STA | | Mogas/Empty | 1994 | NA |
| 23398 | UST | NEX Autoport | 10000 | Mogas/Empty | 1994 | NA |
| 2339C | UST | NEX Autoport | 10000 | Mogas/Empty | 1994 | NA |
| 2339E | UST | NEX Autoport | 500 | Waste Oil/Empty | 1994 | NA |
| 298 | Former UST | CISTERN FOR B-296 | 300 | Diesel | | 1999 |
| 724 | Former UST | HIDTA/NSGA/DEFENSE COURIER | 5000 | Diesel | | 1996 |
| 729 | Former UST | FINNIGANS OFFICERS CLUB | 1000 | Diesel | | 1996 |
| 730 | Former UST | Building 730 | 10000 | Diesel | 100 | 1995 |
| 732 | Former UST | Building 732 | 1000 | Diesel | | 1996 |
| 733 | Former UST | Building 733 | 1000 | Diesel | | 1996 |
| 760 | Former UST | MISC STORAGE BY B-760 | 280 | Unknown | | 1993 |
| 1686 | Former UST | FBI OFFICE | | | - | 7.5.5.5.5 |
| and the second | The second second second | A CONTRACTOR OF THE CONTRACTOR | 10000 | Diesel | | 1996 |
| 1796 | Former UST | NEX COMPLEX | 280 | Diesel | : 4 | 1997 |
| 1970 | Former UST | COMMISSARY & COMM WHSE BLDG | 1000 | Diesei | | 1997 |

NA Not Applicable

- Information not evallable or unknown

Table 4 Naval Activity Puerto Rico Sale Parcel I FOST

Asbestos-Containing Material Inspection Results Page 1 of 3

| Facility # | | ACM Identified | Comments |
|------------|---------------------------------|----------------|-----------------------|
| 86 | WATER STGE TANKS TACAN SITE | NE | |
| 88A | MISC STORAGE | NI | |
| 161 | GENR BLDG FOR GMOC UHF-VHF | N | |
| 277 | PIER FAC | NI | |
| 292 | GENERATOR BUILDING | NI | Stewart of the same |
| 296 | TELEVISION STUDIO | Hazard | 20 LF Pipe Insulation |
| 298 | CISTERN FOR 8-296 | NI I | |
| 299 | WATER PUMP STA NORTH DELICIA | NI | |
| 300 | SMALL ARMS/PYROTECH MAGAZINE | NI | |
| 301 | MAGAZINE/3HT4/ | NI | |
| 302 | MAGAZINE/1Y3/ | NI | |
| 303 | MAGAZINE/124/ | NI | |
| 305 | FUSE-DETONATOR MAGAZINE | NI | |
| 306 | MAGAZINE | NI | |
| 309 | FUSE-DETONATOR MAGAZINE | NI | |
| 310 | MAGAZINE | NI | |
| 311 | HIGH EXPLOSIVE MAGAZINE | NI | |
| 313 | HIGH EXPLOSIVES MAGAZINE | NI | |
| 314 | HIGH EXPLOSIVES MAGAZINES | NI | |
| 358 | PYROTECHNIC MAGAZINE RI | NI | |
| 359 | PYROTECHNIC MAGAZINE RI | NI | |
| 360 | JET BOOSTER | NI I | |
| 384 | HIGH EXPLOSIVES MAGAZINE | NI | |
| 500 | US ARMY SOUTH | Y | |
| 501 | US ARMY SOUTH | Y | |
| 502 | SECURITY ADMIN OFFICE | Y | |
| 519 | C-3/7TH SFG ADMIN HDQTRS. | N | |
| 529 | MWR-ROOS RDS RIDERS | Y | |
| 532 | ADMIN AND MAINTENANCE SHOP | NI | |
| 535 | WATER STGE TANKS AT BUNDY | NI | |
| 598 | NAVSOUTH/NCIS/PHOTOLAB/SECURITY | Hazard | 6 LF Pipe Insulation |
| 629 | THEATRE | NI | |
| 640 | PLAYING COURT - TENNIS | NI | |
| 641 | BUNDY BASKETBALL COURTS | NI | |
| 643 | PLAYING FIELD AND FAC | NI | |
| 646 | GATEHOUSE #3 | N | |
| 724 | HIDTA/NSGA/DEFENSE COURIER | Y | |
| 725 | BOQ TRAN PTY W3-W-5 & O3/ABV | N | |
| 726 | BOQ TRAN W3/W5 & O3/ABOVE | N | |
| 727 | BOQ TRAN W3/W5 & O3/ABOVE | N | |
| 728 | BOQ TRANS W3/W5 & O3/ABOVE | N | |
| 729 | FINNIGANS OFFICERS CLUB | N | |
| 730 | NEX CENTRAL WHSE | NI | |
| 731 | BEQ | NI. | |
| 732 | UEPH | NI | |
| 733 | BEQ | NI | |
| 734 | BEQ | NI | |

Table 4 Naval Activity Puerto Rico Sale Parcel I FOST

Asbestos-Containing Material Inspection Results Page 2 of 3

| Facility # | Name | ACM Identified | Comments |
|------------|--------------------------------|----------------|----------------------------------|
| 735 | SOCSOUTH/ACSS/LIBRARY | NL | 1000 11000 1000 100 |
| 737 | NAVCOMMSTA BUILDING | Y | |
| 748 | BUS SHLTR SOFTBALL FIELD BUNDY | NI. | |
| 760 | MISC STGE BY B#760 | N | |
| 761 | TOILET AT SOFTBALL FIELD | NI | |
| 763 | MAGAZINE | NI | |
| 764 | MAGAZINE - 7NC5 | NI | |
| 765 | MAGAZINE - 7NC6 | NI | |
| 766 | MAGAZINE - 7NC7 | NI | |
| 773 | BUS SHLTR LNGLEY/BNGTN S. | N | |
| 784 | TACAN UNIT/GEN BUILDING | Υ | |
| 789 | GOLF COURSE | NI | |
| 894 | RANGE LIGHT TARGET PAD 2 | NI | |
| 1665 | READY ISSUE MAG | NI | |
| 1666 | READY ISSUE MAG | NI | |
| 1667 | READY ISSUE MAG | NI | |
| 1668 | READY ISSUE MAG | NI | |
| 1674 | GND SUPPORT EQUIPT STORAGE | N | |
| 1686 | F. B. I. OFFICE | Hazard | 1 LF Pipe and Fitting Insulation |
| 1687 | GYMNASIUM/FITNESS CENTER | Y | |
| 1688 | BOQ TRANS W1/W2 AND O1/O2 | Y | |
| 1703 | AM RADIO TRANSMITTER | NI | |
| 1705 | SUBSTA BY OLD HOSP B598 | NI | |
| 1761 | PEDESTRIAN CROSSING BRIDGE | NI | |
| 1762 | BUS SHLTR N.W. TEL EXCH | N | |
| 1763 | BUS SHLTR S.W. TEL EXCH | N | |
| 1766 | TV STUDIO COMM ANTENNA | NI | |
| 1767 | ANTENNA POLE SUPPTD/N DELI | NI | |
| 1768 | ANTENNA POLE SUPPTD/N DELI | NI | |
| 1769 | ANTENNA POLE SUPPTD/N DELI | NI | |
| 1770 | ANTNA POLE SUPOTD/NDELI | NI | |
| 1771 | ANTNA POLE SUPPTD/N DELI | NI | |
| 1796 | NAVY EXCHANGE COMPLEX | N | |
| 1927 | BOMB BUILD UP AREA | N | |
| 1962 | SEC. STAGE BEHIND B504 | Y | |
| 1964 | GOLF DRIVING RANGE | NI. | |
| 1970 | COMMISSARY & COMM WHSE BLDG | Y | |
| 1971 | SWGE PUMP HSE BY B#1970 | N | |
| 1991 | STANDBY GENR BY SEC B#504 | N | |
| 1999 | SEWAGE PUMP STA AT GOLF CSE | NI. | |
| 2006 | GENERATOR BUILDING BY GATE 3 | N | |
| 2016 | GENR CEN ALARM LS 542 | Y | |
| 2017 | GENER HOUSE BY LS 644/CENT | NI | |
| 2023 | BOMB BUILD UP AREA | N | |
| 2045 | RADAR TWR/TURNTABLE TACAN | NI. | |
| 2048 | LIFT STA AT BUNDY TENNIS CTS | NI | |
| 2050 | SEPTIC TANK/FIELD BY GATE 3 | NI | |

Table 4 Naval Activity Puerto Rico Sale Parcel I FOST

Asbestos-Containing Material Inspection Results Page 3 of 3

| Facility # | Name | ACM Identified | Comments |
|------------|-------------------------------|----------------|--|
| 2082 | KENNEL | Y | |
| 2085 | ELEMENTARY SCHOOL GYM | NI | |
| 2143 | TRANSFORMER STA BY B#1688 | NI | |
| 2145 | TRANSFORMER STA BY B#724 | NI. | |
| 2153 | SUB-STA "D" BY LANGLEY DRIVE | NI | |
| 2177 | ELECTRICAL EQUIPMENT SHELTER | N | |
| 2202 | FAMILY SERVICES CENTER | N | |
| 2206 | BUS SHLTR N. DELICIAS | N | |
| 2224 | LIGHTED COVERED PATIO | N | |
| 2228 | STANDBY GENR BY AFCN B#296 | NI | |
| 2232 | LIFT STATION | NI | |
| 2253 | RECREATION PAVILLION | N | |
| 2256 | MEDIA CTR ANNEX TO B-296 | Y | |
| 2262 | U.S. CUSTOMS BLDG | N | |
| 2303 | NAVY LODGE (120 UNITS) | N | |
| 2313 | McDONALD'S RESTAURANT | N | |
| 2317 | PLAYGROUND AREA (NAVY LODGE) | NI | |
| 2318 | SUB-STA | N | |
| 2336 | NAVY FEDERAL CREDIT UNION | N | |
| 2337 | CHAPEL | N N | |
| 2339 | SERVICE STA/MINI-MART | N | |
| 2357 | MARCOR RSVE TRAINING BLDG | NI | |
| 2358 | MARCORRSVE NEH MAINT BLDG | NI | |
| 2371 | GOLF CART STORAGE | N | The same of the sa |
| 2373 | MARCORRSVE NEH MAINT BLDG OWS | NI | |
| 2374 | MARCORRSVE NEH MAINT BLDG OWS | NI | |
| 2379 | BASKETBALL/VOLLEY CT B2305 | NI | |
| 2382 | SWGE PUMP STATION | N | |
| 2385 | NEW GENR BLDG BY B884 | N L | |
| 2407 | COMMUNICATION BUILDING | NI | |
| 2409 | ADMIN BUILDING | NI | |
| RSL4 | READY ISSUE MAGAZINE | NI | |
| RSL5 | READY ISSUE MAGAZINE | NI | |
| RSL6 | READY ISSUE MAGAZINE | NI | |
| Mutiple | BEQ (11 UNITS) | NI | |
| Multiple | RAINBOW HILL FAMILY HOUSING | N | 24 of 88 units inspected |

Notes: Y = Yes

N = No

NI = Not Inspected

Hazard = friable, accessible and damaged asbestos

Sources: Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, June 2005)

Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, June 2005) Exhibit F
CERFA Concurrence

CERFA Identification of Uncontaminated Property Former Naval Station Roosevelt Roads, Puerto Rico

Accordingly, this CERFA Uncontaminated Property Report reflects final site categorizations that may differ from those presented in the Final ECP report.

In summary, all NAPR property not otherwise identified as sites belonging to Categories 2 or 3 are classified as "CERFA Clean" (i.e. uncontaminated) as defined in CERFA [§9620 (h)(4)(A)]. The bulk of the NAPR acreage is classified as such. Of the approximately 8,400 acres of NSRR property, about 7,000 acres have been identified as "CERFA Clean" (i.e., Category 1). Figure 1 depicts the results of this classification.

Included in the CERFA Clean classification are a total of 14 SWMUs. Ten of these SWMUs were identified by EPA in the 1994 RCRA Part B permit, and an additional four sites were identified by the ECP. All 14 of these sites were originally identified based on a suspected release or disposal activity, but subsequent investigations determined that no release or disposal activity occurred. EPA has indicated their concurrence with this determination in the draft §7003 Order on Consent by designating each of these sites as having achieved "corrective action complete without controls" designation. The SWMUs and ECP sites designated as CERFA Clean are SWMUs 5, 15, 20, 21, 22, 47, 48, 49, 50, 52, 63 (ECP 9), 64 (ECP 10), 65 (ECP 11), and 66 (ECP 12). These sites are presented in Table 1.

The remaining property has been classified as Category 2 or 3 and as such is not qualified for designation as CERFA Clean.

Submitted

R. DAVID CRISWELL, P. E.

BRAC Environmental Coordinator

#/27/06 Date

Concurrence

Concurrence with CERFA Identification of Uncontaminated Property is indicated by signature below. This concurrence applies only to the identification of "CERFA Clean" (i.e. uncontaminated) property, identified in this document as ECP Category 1.

Carlos Lopez Freytes, President

Environmental Quality Board

Commonwealth of Puerto Rico

8/11/06

Date

Exhibit G

Lead-Based Paint Hazard Advisory

LEAD-BASED PAINT HAZARD DISCLOSURE AND ACKNOWLEDGEMENT FORM

LEAD WARNING STATEMENT

YOU ARE ADVISED THAT STRUCTURES CONSTRUCTED PRIOR TO 1978 MAY PRESENT EXPOSURE TO LEAD FROM LEAD-BASED PAINT THAT MAY PLACE YOUNG CHILDREN AT RISK OF DEVELOPING LEAD POISONING. LEAD POISONING IN YOUNG CHILDREN MAY PRODUCE PERMANENT NEUROLOGICAL DAMAGE. YOU ARE FURTHER ADVISED THAT LEAD POISONING ALSO POSES A PARTICULAR RISK TO PREGNANT WOMEN. WORKERS MAY ALSO SUFFER ADVERSE HEALTH EFFECTS FROM LEAD DUST AND FUME EXPOSURE

ACKNOWLEDGEMENT

I acknowledge that:

- 1. I have read and understand the above stated Lead Warning Statement;
- 2. I have received from the Federal Government the following document(s): Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico and Finding of Suitability to Transfer, Sale Parcel I-Bundy, Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the non-family housing buildings covered by this Transfer. I have also received the Final Lead-Based Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the family housing buildings covered by this Transfer;
- I understand that my failure to inspect, or to become fully informed as to the condition of all or any portion of the property offered will not constitute grounds for any claim or demand for adjustment or withdrawal of any bid or offer made after its opening or tender; and
- 4. I understand that upon execution of this Transfer, I shall assume full responsibility for preventing future lead exposure by properly managing and maintaining or, as required by applicable Federal, state, or local laws or regulations, for abating any lead-based paint hazard that may pose a risk to human health.

| Transfersa (or duly authorized agent) | Date | _ |
|---------------------------------------|------|---|
| Transferee (or duly authorized agent) | Date | |

Exhibit H

Responses to Comments

(Note: Review comments were received from EPA only.)

Navy Responses to U.S. Environmental Protection Agency (EPA) Comments Draft Finding of Suitability to Transfer Sale Parcel I - Bundy

1. Section 2.0 (Description of Property): The term Subject Property needs to be clearly defined. The text in this section needs to be revised to make clear that the Subject Property does not include SWMUs 1, 2, 54, 61, 62 and 71, even though those SWMUs are wholly or partially surrounded by Sale Parcel I. Likewise, the text in this section needs to make clear that the Subject Property does not include the three AOC F areas shown on the parcel Index Map 33- to be included within Parcel 3 (refer to Exhibit C of the FOST). Also, the text should specifically say that all SWMUs and AOCs shown on the Parcel Maps in Exhibit C of the FOST as having "cleanup remaining", are not included in the Subject Property. In addition, please confirm that the area of approximately 1368 acres cited in Section 2.0 accurately reflects the Subject Property boundaries under the Draft FOST, and what is depicted in Exhibit B (see also comment 5.b below).

Navy response:

The following text was added to Section 2 to clarify which SWMUs are not included in the sale parcel –

As shown on the vicinity map in Exhibit B, the Subject Property does not include ten non-contiguous areas wholly or partially surrounded by Sale Parcel I. These areas total approximately 155 acres and are comprised of Area of Concern (AOC) F (four locations) and Solid Waste Management Units (SWMUs) 1, 2, 54, 61, 62 and 71. These areas were carved out of Sale Parcel I because they are Resource Conservation and Recovery Act (RCRA) SWMUs and AOCs with work remaining to be completed under the Administrative Order on Consent (Consent Order) that sets out the Navy's corrective action obligations under RCRA. Furthermore, the SWMUs cannot be included in the transfer of Sale Parcel I because all necessary remedial actions have not been taken prior to transfer as required by Section 120(h)(3)(A)(ii)(I) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The Navy and the winning bidder in the public auction of Sale Parcel I will execute a lease in furtherance of conveyance for the carve-out areas. Upon successful completion of all necessary remedial actions by the Navy, the leased property will be transferred to the new owner of Sale Parcel I.

The following text was added to Section 2 to clarify that all SWMUs and AOCs shown on the Parcel Maps in Exhibit C as having "cleanup remaining" are not included in the Subject Property. —

The areas shown on these maps as having "Cleanup Remaining" correlate to AOC F and SWMUs 1, 2, 54, 61 (shown as ECP 7), 62 (shown as ECP 8) and 71 (shown as ECP 17), and are not included in the Subject Property.

The Subject Property area of approximately 1368 acres cited in Section 2.0 has been revised to approximately 1351 acres based on subtracting the applicable SWMU and AOC acreages (approximately 170 acres) from the total Sale Parcel I acreage of 1521 acres.

- In Sections 4.0 A. (Hazardous Substance Contamination)
 - a. The text should be revised to specifically say that those SWMUs and AOCs shown on the Parcel Maps in Exhibit C as having "cleanup remaining" (i.e., SWMUs 1, 2, 54, 61, 62 and 71, and AOC F), are not included as part of the Subject Property.

Navy response:

The following sentence has been added to this section -

The Subject Property does not include the areas shown on the parcel maps in Exhibit C as having "Cleanup Remaining" (i.e., SWMUs 1, 2, 54, 61/ECP 7, 62/ECP 8 and 71/ECP 17).

b. The text needs to indicate that although no RFI was required for SWMU 38 (Sanitary and Storm Sewer System) and a Corrective Action Complete determination was made for that SWMU, under the 2007 RCRA Consent Order these determinations are contingent on the Navy fully addressing any releases that may have impacted the sanitary and/or storm sewer systems as part of the corrective action(s) for releases from SWMUs 4, 12, 13 and 14 and/or any other SWMU at the facility where releases have impacted the sanitary and/or storm water sewer system.

Navy response:

The text now reads as follows -

An RFI was not required at SWMU 38 (Sanitary and Storm Sewer Systems) based on research, interviews and visual inspections. Under the Consent Order, this determination is contingent upon the Navy fully addressing any releases that may have impacted the sanitary and/or storm sewer systems as part of the corrective action(s) for releases from SWMUs 4, 12, 13 and 14, which are not in the vicinity of the Subject Property, and/or any other SWMU at the NAPR facility where releases may have impacted the sewer systems.

3. In Section 4.0 C (Condition of Property Classification), the text in the last paragraph needs to be modified to indicate the transfer of the CERFA Category 3 areas of the Subject Property (i.e., portions of SWMU 38, the Sanitary and Storm Sewer System) is appropriate at this time, since under the 2007 RCRA Consent Order between the Navy and EPA, the Corrective Action Complete determination for SWMU 38 is contingent on the Navy fully addressing any releases that may have impacted the sanitary and/or storm water sewer system (i.e., SWMU 38) as a release(s) from either SWMUs 4, 12, 13 and 14, and/or from any other SWMU at the NAPR facility where releases have impacted the sanitary and/or storm water sewer system.

Navy response:

The text has been modified to read as follows --

The portion of SWMU 38 (Sanitary and Storm Sewer System) on the Subject Property is transferable because it was designated Corrective Action Complete Without Controls by EPA in the Administrative Order on Consent (Consent Order) signed on 29 January 2007. This determination is contingent upon the Navy fully addressing any releases that may have impacted the sanitary and/or storm sewer systems as part of the corrective action(s) for releases from SWMUs 4, 12, 13 and 14, which are not in the vicinity of the Subject Property, and/or any other SWMU at the NAPR facility where releases may have impacted the sewer systems.

4. Exhibit B (Vicinity Map) – the legend on the map needs to be modified to include a color key or symbol which clearly identifies those areas within the boundaries of Sale Parcel I that are not part of the "Subject Property" under the FOST. Also, the figure should be modified to show the approximate locations of SWMUs 26 and 63, which are wholly within the Subject Property, and those portions of SWMU 38 that transect the Subject Property.

Navy response:

The suggested edits to the Vicinity Map have been made. Because the scale of the map is not conducive to display SWMU 38 clearly along with the other SWMUs, a separate map has been inserted that shows the extent of sewer lines in the NAPR sale parcels.

5. Exhibit C (Parcel Maps):

a. The legends on the Parcel Index maps should be modified to make clear that all areas labeled as having "cleanup remaining", are not part of the Subject Property under the FOST.

Navy response:

Modification of the Parcel Index maps is not possible. These maps are from a previous report for which the electronic files are not readily available. We have added the following explanatory text to the Exhibit C cover sheet –

NOTE: The parcel maps in this exhibit are from the <u>Draft Report</u>, <u>Parcel Map for</u> the <u>Disposal of Naval Activity Puerto Rico</u> (GMI, 2005).

The areas shown on these maps as having "Cleanup Remaining" correlate to Area of Concern (AOC) F and Solid Waste Management Units (SWMUs) 1, 2, 54, 61 (shown as ECP 7), 62 (shown as ECP 8) and 71 (shown as ECP 17), and are not included in the Subject Property.

ECP 9 in Parcel 25 is now known as SWMU 63. The boundaries of the ECP, SWMU and AOC areas shown on these maps are approximate and have changed since the draft parcel map report was produced, thus they do not match

the boundaries shown on the vicinity map (Exhibit B), which are also approximate. Furthermore, since the draft parcel map report was published, the northern boundary of Sub-Parcel 27 has been shifted approximately 700 feet to the south.

The survey maps in Exhibit D provide the final boundaries for the Subject Property.

b. The outline of the parcels shown on certain of the Parcel Index maps in Exhibit C, for example the map of Parcel 25 (labeled "Parcel Index 25-3"), differ substantially from the depiction of the Sale Parcel I boundaries shown on the map given in Exhibit B (Vicinity Map). Please revise the Parcel Index maps in Exhibit C and/or the map in Exhibit B, so that the outlines of the individual sub-parcels shown in Exhibit C accurately reflect what is the intended Subject Property under this Draft FOST.

Navy response:

See response to Comment 5. a.

- Please add footnotes to Table 2 (Solid Waste Management Units Summary and Status) of Exhibit E to indicate that:
 - CAC means Corrective Action Complete determination; and

Navy response:

The word "determination" has been added to the definition for CAC in the footnotes of Table 2.

b. The "CAC w/out controls" shown for SWMU 38 (Sanitary and Storm Sewer System) is contingent, under the 2007 RCRA Consent Order between the Navy and EPA, on the Navy fully addressing any releases that may have impacted the sanitary and/or storm water sewer system (i.e., SWMU 38) as a release(s) from either SWMUs 4, 12, 13 and 14, and/or from any other SWMU at the NAPR facility, where releases have impacted the sanitary and/or storm water sewer system.

Navy response:

This text has been added to the SWMU 38 description under the *Investigation and Remedial Action Summary and Status* column of Table 2.

 References – January 2007 Administrative Order on Consent should be listed in the reference section.

Navy response:

The Consent Order has been added to the reference section.

FINDING OF SUITABILITY TO TRANSFER

PARCEL 24 (HEALTH CLINIC)

NAVAL ACTIVITY PUERTO RICO CEIBA, PUERTO RICO



Prepared by:

Department of the Navy
Base Realignment and Closure
Program Management Office Southeast
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November 2007

TABLE OF CONTENTS

| SECT | TION | PAG | E |
|------|---|---|--------|
| 1.0 | PURPOSE1 | | |
| 2.0 | DESCRIPTION OF PROPERTY1 | | |
| 3.0 | PAST USE AND PROPOSED REUSE | | |
| 4.0 | ENV A. B. C. D. | Hazardous Substance Contamination Petroleum Contamination Condition of Property Classification Other Environmental Aspects | 2 2 3 |
| 5.0 | REC A. B. C. D. E. F. | NEPA Compliance Hazardous Substance Notice CERCLA Covenant CERCLA Access Clause Land and Groundwater Restrictions Environmental Compliance Agreements / Permits / Orders Notification to Regulatory Agencies / Public | 566667 |
| 6.0 | SUITABILITY DETERMINATION | | |

EXHIBITS

- References
- ABCD

- Vicinity Map Parcel Map Survey Map CERFA Concurrence

PARCEL 24 (HEALTH CLINIC) NAVAL ACTIVITY PUERTO RICO

1.0 PURPOSE

This Finding of Suitability to Transfer (FOST) documents my determination, as the responsible Department of Defense (DoD) component official, that certain real property and associated improvements known as the Health Clinic Parcel, or Parcel 24, located at Naval Activity Puerlo Rico (NAPR), Ceiba, Puerto Rico, (hereafter Subject Property) are environmentally suitable for deed transfer. This decision is based primarily on my review of information contained in two of the documents listed in Exhibit A (References) — <u>CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico</u> (the CERFA Report; Navy, 2006b), and <u>Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico</u> (the ECP Report; Navy, 2005). Factors leading to this decision and other pertinent information related to property transfer requirements are stated below.

2.0 DESCRIPTION OF PROPERTY

NAPR was formerly known as Naval Station Roosevelt Roads (NSRR) until it ceased operation as an active Naval Station on March 31, 2004, at which point it was designated Naval Activity Puerto Rico. NAPR is located on the east coast of Puerto Rico adjacent to the municipality of Ceiba. The Subject Property is a 2.319-acre parcel of land located in the Downtown area of NAPR, that includes Building 2338 (Former Dental Clinic; 1-story; 13,173 square feet) and an asphalt parking lot. Exhibit B is a vicinity map showing the location of the Subject Property on the former naval station, and Exhibit C is an individual parcel map from the <u>Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico</u> (GMI, 2005). A survey map of Parcel 24 is provided in Exhibit D.

3.0 PAST USE AND PROPOSED REUSE

The Subject Property has been used as a dental clinic since it was built in a previously undeveloped area in 1993. The <u>Naval Station Roosevelt Roads Reuse Plan</u> (CBRE et al, 2004) developed by the Puerto Rico Department of Economic Development and Commerce (DEDC) anticipated the proposed reuse as a Community Based Outpatient Clinic for veterans. In a May 29, 2007 letter to the U.S. Department of Health and Human Services, the Portal del Futuro Authority (PFA), a division of the DEDC acting as the Local Redevelopment Authority, confirmed that the PFA would apply for a public benefit conveyance of the Subject Property for health purposes (PFA, 2007).

4.0 ENVIRONMENTAL FINDINGS

All available information concerning the past storage, release, or disposal of hazardous substances and/or petroleum products on the former NSRR, as collected through record searches, aerial photographs, personnel interviews, and on-site visual inspections, is contained in the ECP Report. The following summarizes the findings as they relate to the Subject Property and the corresponding Condition of Property Classification assigned to the real property to be transferred.

A. Hazardous Substance Contamination

There is nothing in the records that indicates any hazardous substance has been released or disposed of on the Subject Property, and the ECP investigation did not discover any radioactive materials at the clinic, nor any environmental issues associated with medical waste.

There was once a satellite accumulation area associated with Building 2338 where non-regulated waste was stored. The storage area was no longer in use at the time of the ECP inspection. Immediately prior to closure of NSRR, medical waste generated at the dental clinic was transported to the hospital for staging until the next medical waste pickup. The Bio-Hazardous Waste Management Plan governed the handling, storage and disposal of bio-hazardous waste generated by, or delivered to, the hospital. Waste was disposed of in specified red biohazard bags, transported to Building 2434, the Biohazard Waste Storage Building, and placed in designated storage containers until pickup. A manifest was then prepared and signed by the designated Environmental Protection Specialist (EPS). The EPS kept a copy of the manifest for tracking and filling.

B. Petroleum Contamination

There is nothing in the records to indicate there have been releases or instances of disposal of petroleum products or their derivatives on the Subject Property.

C. Condition of Property Classification

The ECP Report divided all property at NAPR into parcels, and classified them into one of the three following categories:

- Category 1 Areas where no known or documented releases, or disposal of hazardous substances or petroleum products or their derivatives has occurred, including no migration of these substances from adjacent areas.
- Category 2 Areas where the release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but at concentrations that do not require a removal or remedial action, or all remedial actions necessary to protect human health and the environment have been taken.
- Category 3 Areas where a confirmed or suspected release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but required investigation and/or response actions have not yet been initiated or are ongoing.

These categories are derived from CERCLA, CERFA and the American Society for Testing and Materials (ASTM) Standard Practice for Conducting Environmental Baseline Surveys (ASTM Standard D 6008-96), which further incorporates ASTM D 5746-98 (2002) Standard Classification of Environmental Condition of Property Area Types for Defense Base Closure and Realignment Facilities.

CERFA stipulates that the federal government must identify "uncontaminated property" scheduled for transfer, and defines this as "...real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released, or disposed of [(Section 9620(h)(4)(A)]. In accordance with the property condition classification guidelines discussed above, the Subject Property is suitable for deed transfer and is classified as Category 1 (uncontaminated). The Final CERFA Report was submitted to the Puerto Rico Environmental Quality Board (EQB) for concurrence. On 11 August 2006, EQB provided the concurrence statement included as Exhibit E to this FOST.

D. Other Environmental Aspects

Ordnance

There is nothing in the records to indicate ordnance handling, storage, or disposal activities have ever been conducted on the Subject Property.

Asbestos-Containing Materials

According to the <u>Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico</u> (Baker, 2005), eleven suspect homogeneous materials were identified and sampled in Building 2338. None of the materials were found to be asbestos-containing material (ACM). Detailed information about the materials identified and sampled during the asbestos inspection, including summary tables, location drawings, photographs and laboratory reports, is included in the report.

Lead-Based Paint

Lead-based paint (LBP) was banned for consumer use in 1978. Building 2338 was constructed in 1993. Therefore, LBP is not expected to be present.

Polychlorinated Biphenyls

Only one polychlorinated biphenyl (PCB) containing transformer remains at NAPR. The transformer, located in Building 386, is not on the Subject Property. All other PCB-contaminated transformers and equipment were removed from the former NSRR prior to 1998. Due to the age of the majority of facilities and the size of the station, it is possible that PCB-contaminated fluorescent light ballasts and other minor PCB sources may be present on NAPR. There is nothing in the records to indicate PCBs were ever stored or disposed of on the Subject Property.

Radon

According to the <u>Preliminary Geologic Radon Potential Assessment of Puerto Rico</u> (USGS, 1993), the Commonwealth of Puerto Rico exhibits generally low indoor radon levels, and a survey of radon concentrations of offices, housing units, schools and other

buildings was conducted by the DoD between 1989 and 1992 on federal military reservations in Puerto Rico, including the former NSRR. Indoor radon levels ranged from 0.0 to 1.9 picoCuries/Liter (pCi/L), well below the current U.S. Environmental Protection Agency (EPA) residential indoor radon screening action level of 4 piC/L. The majority of the reservations, including NAPR, are situated on coastal plains, so the low indoor radon levels were not unexpected.

Threatened and Endangered Species

As shown on the individual parcel map in Exhibit C, breeding habitat for the endangered yellow-shouldered blackbird has been identified throughout the Subject Property. The Commonwealth of Puerto Rico has committed to zoning the property in a manner that will implement the planning, development, maintenance, mitigation and use requirements described on the parcel maps.

In accordance with the Endangered Species Act, the Navy developed a Biological Assessment for the former NSRR in 2006 to assess the potential impact on any federally protected species from the disposal of NSRR. Given the protection measures addressed in detail in the <u>Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report</u> (Navy, 2006a), the Navy has determined that the disposal of the former NSRR and transfer of the property to future owners is not likely to adversely affect federally-listed species and would not result in adverse modification of designated critical habitat within the project area. The U.S. Fish and Wildlife Service concurred with this determination in a letter dated April 7, 2006.

5.0 REQUIREMENTS APPLICABLE TO PROPERTY TRANSFER

A. NEPA Compliance

· 1

In accordance with National Environmental Policy Act (NEPA) requirements, an Environmental Assessment and Finding of No Significant Impact (FONSI) have been prepared and executed in connection with the planned disposal and reuse of NAPR. The FONSI was signed on April 10, 2007.

B. Hazardous Substance Notice

In accordance with Section 120(h)(3)(A)(i) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), all deeds transferring federal property must provide notice as to those hazardous substances which it is known, based on a complete search of agency files, were stored for one year or more, released or disposed on the Subject Property in excess of those reportable quantities specified under 40 CFR 373, and all response actions taken to date to address any such releases or disposals. No hazardous substances are known to have been stored or released on the Subject Property in excess of their respective reportable quantities, thus, no deed notice is required in this instance.

C. CERCLA Covenant

In accordance with CERCLA Section 120(h)(4)(D)(i), the deed transferring the Subject Property shall contain a covenant warranting that any response action or corrective action found to be necessary after the date of transfer shall be conducted by the United States.

D. CERCLA Access Clause

In accordance with CERCLA Section 120(h)(4)(D)(ii), the deed transferring the Subject Property shall contain a clause granting to the United States, its officers, agents, employees, contractors, and subcontractors the right to enter upon the transferred property in any case that remedial or corrective action is found to be necessary after the date of transfer. The right to enter to be set forth shall include the right to conduct annual physical inspections, tests, investigations, long term monitoring, 5-year reviews, and surveys, including, where necessary, drilling, test pitting, boring, and other similar activities. Such right shall also include the right to construct, operate, maintain, or undertake any other response or remedial action as required or necessary, including, but not limited to, monitoring wells, pumping wells, and treatment facilities. The United States retains the authority to enter to conduct investigations on adjacent parcels as well as the parcel subject to the transfer. These access rights are in addition to those granted to Federal, state, and local authorities under applicable environmental laws and regulations.

E. Land and Groundwater Restrictions

The Navy will transfer all of the Subject Property without restrictions.

F. Environmental Compliance Agreements / Permits / Orders

On January 29, 2007, the U.S. Department of the Navy and EPA voluntarily entered into an Administrative Order on Consent (Consent Order). The Consent Order set out the Navy's corrective action obligations under the Resource Conservation and Recovery Act (RCRA) and replaced the 1994 RCRA permit as the document memorializing these obligations concerning NAPR. Because there are no RCRA solid waste management units or areas of concern on the Subject Property, there are no RCRA obligations related to the Subject Property at this time. There are no other environmental compliance agreements, permits, or orders associated with the Subject Property.

G. Notification to Regulatory Agencies / Public

In accordance with DoD guidance, EPA Region 2 and the Puerto Rico EQB have been advised of the proposed transfer of the Subject Property, and copies of the ECP Report and Draft FOST were provided to those agencies for review. No review comments were received from either agency. The ECP Report was made available for public review upon finalization. Copies of all transfer documentation will be made available to EPA and EQB representatives upon request after execution of the same.

6.0 SUITABILITY DETERMINATION

> NOW THEREFORE, based on my review of the information contained in this FOST and in the ECP and CERFA Reports, I have determined that the Subject Property is presently suitable for deed transfer for unrestricted reuse.

Nov 8, 2007

IES E. ANDERSON

BRAC Program Management Office Southeast

North Charleston, South Carolina

3.

Exhibit A

References

REFERENCES

- Baker, 2005. (Michael Baker Jr., Inc.) Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico. Moon Township, Pennsylvania. June 2005.
- CBRE et al, 2004. (CB Richard Ellis Consulting, Cooper Robertson & Parnters, Moffatt & Nichol, Puerto Rico Management & Economic Consultants, Inc.) Naval Station Roosevelt Roads Reuse Plan. December 2004.
- GMI, 2005. (Geo-Marine, Inc.) Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico. Hampton, Virginia. September 2005.
- Navy, 2005. (Naval Facilities Engineering Command Atlantic) Phase I/II Environmental Condition of Property Report, Former U.S. Naval Station Roosevelt Roads, Ceiba, Puerto Rico, Norfolk, Virginia. July 15, 2005.
- Navy, 2006a. (Naval Facilities Engineering Command Atlantic). Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report. Norfolk, Virginia. January 2006.
- Navy, 2006b. (Department of the Navy, Base Realignment and Closure Program Management Office Southeast) CERFA Identification of Uncontaminated Property, Former Naval Station Roosevell Roads, Puerto Rico. North Charleston, South Carolina. April 27, 2006.
- PFA, 2007. (Portal del Futuro Authority) Letter from Antonio Colorado, Executive Director, to Kathy Beach, Department of Health and Human Services, Program Support Center, Real Property Section, Subject: Application for a Public Health Conveyance, Hato Rey, Puerto Rico. May 29, 2007.
- USGS, 1993. (U.S. Geological Survey) Open File Report 93-292-K, Preliminary Geologic Radon Potential Assessment of Puerto Rico. 1993.

Exhibit B

Vicinity Map

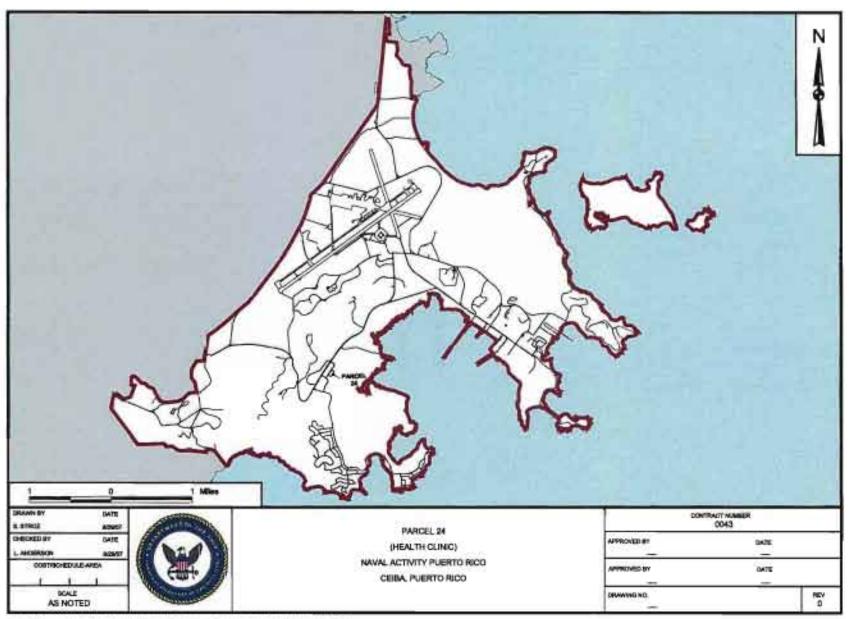


Exhibit C

Parcel Map

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 24

Common Name—Health Clinic Conveyance—PBC Neighboring Parcel(s)—25

Yellow-shouldered Blackbird

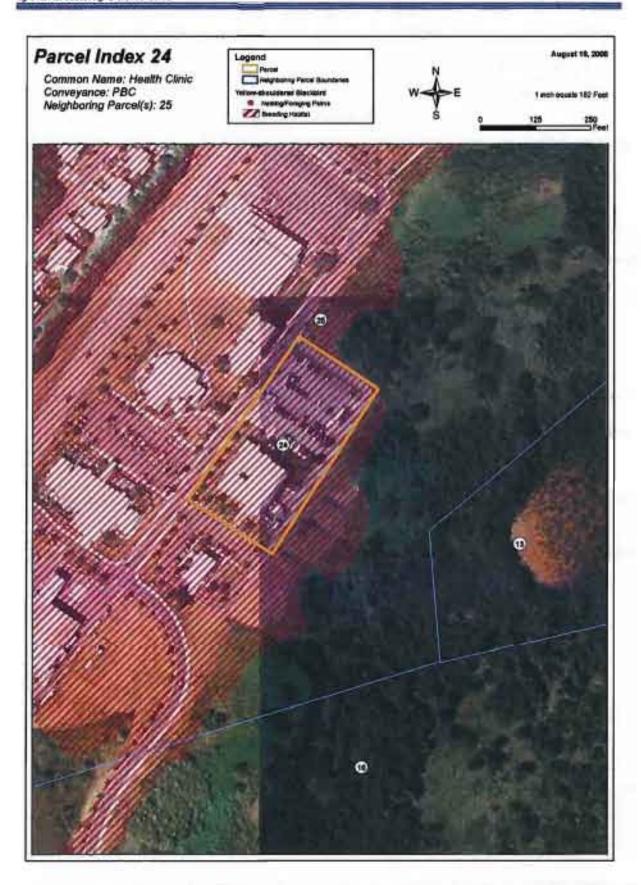
GENERAL REQUIREMENTS

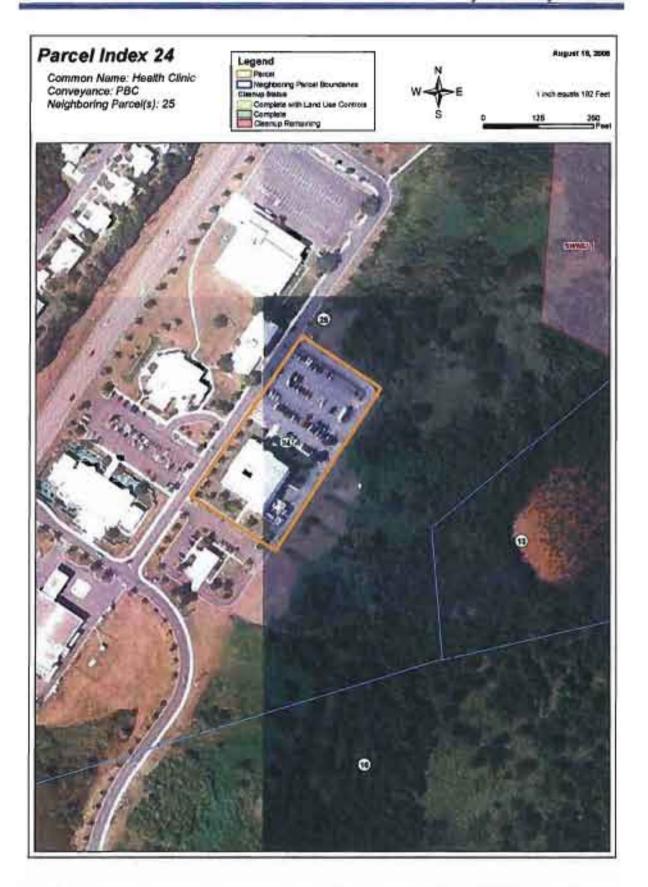
- Consult with the U.S. Fish and Wildlife Service regarding any development plans.
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|-----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30, Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 24-3

Exhibit D Survey Map

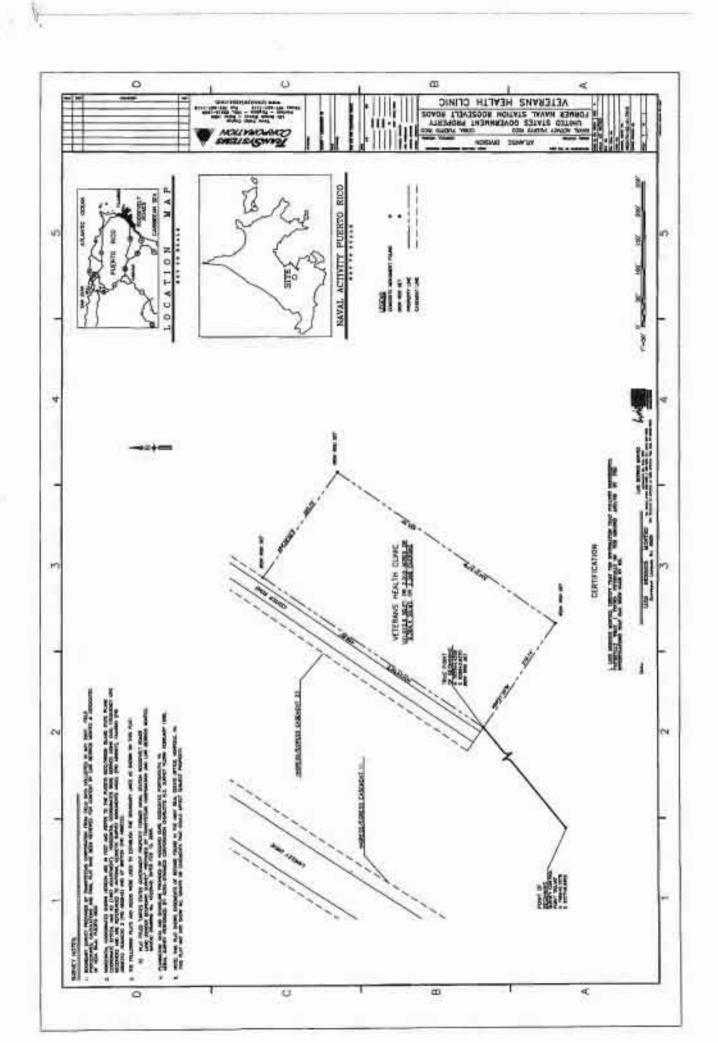


Exhibit E

CERFA Concurrence

CERFA Identification of Uncontaminated Property Former Naval Station Roosevelt Roads, Puerto Rico

Accordingly, this CERFA Uncontaminated Property Report reflects final site categorizations that may differ from those presented in the Final ECP report.

In summary, all NAPR property not otherwise identified as sites belonging to Categories 2 or 3 are classified as "CERFA Clean" (i.e. uncontaminated) as defined in CERFA [§9620 (h)(4)(A)]. The bulk of the NAPR acreage is classified as such. Of the approximately 8,400 acres of NSRR property, about 7,000 acres have been identified as "CERFA Clean" (i.e., Category 1). Figure 1 depicts the results of this classification.

Included in the CERFA Clean classification are a total of 14 SWMUs. Ten of these SWMUs were identified by EPA in the 1994 RCRA Part B permit, and an additional four sites were identified by the ECP. All 14 of these sites were originally identified based on a suspected release or disposal activity, but subsequent investigations determined that no release or disposal activity occurred. EPA has indicated their concurrence with this determination in the draft §7003 Order on Consent by designating each of these sites as having achieved "corrective action complete without controls" designation. The SWMUs and ECP sites designated as CERFA Clean are SWMUs 5, 15, 20, 21, 22, 47, 48, 49, 50, 52, 63 (ECP 9), 64 (ECP 10), 65 (ECP 11), and 66 (ECP 12). These sites are presented in Table 1.

The remaining property has been classified as Category 2 or 3 and as such is not qualified for designation as CERFA Clean.

Submitted

R. DAVID CRISWELL, P. E.

BRAC Environmental Coordinator

1/27/06 Date

Concurrence

Concurrence with CERFA Identification of Uncontaminated Property is indicated by signature below. This concurrence applies only to the identification of "CERFA Clean" (i.e. uncontaminated) property, identified in this document as ECP Category 1.

Carlos Lopez Freytes, President

Environmental Quality Board

Commonwealth of Puerto Rico

8/11 06

FINDING OF SUITABILITY TO TRANSFER

PARCEL 18 (SOUTH DELICIAS HILL)

NAVAL ACTIVITY PUERTO RICO CEIBA, PUERTO RICO



Prepared by:

Department of the Navy
Base Realignment and Closure
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FINDING OF SUITABILITY TO TRANSFER PARCEL 18 (SOUTH DELICIAS HILL) NAVAL ACTIVITY PUERTO RICO

TABLE OF CONTENTS

| SECT | ION | PAGE | | |
|------|---|---|--|--|
| 1.0 | PURPOSE | | | |
| 2.0 | DESCRIPTION OF PROPERTY | | | |
| 3.0 | PAST USE AND PROPOSED REUSE | | | |
| 4.0 | ENV A. B. C. D. | IRONMENTAL FINDINGS | | |
| 5.0 | REQ A. B. C. D. E. F. G. | VIREMENTS APPLICABLE TO PROPERTY TRANSFER | | |
| 6.0 | SUIT | ABILITY DETERMINATION9 | | |

EXHIBITS

| A | Re | teren | ces |
|---|----|-------|-----|
| | | | |

- Vicinity Map В
- Parcel Map
- CDEFG Survey Map
- Tables
- CERFA Concurrence
- Asbestos-Containing Materials Hazard Disclosure and Acknowledgment Form
- Lead-Based Paint Hazard Disclosure and Acknowledgment Form
- Responses to Comments

FINDING OF SUITABILITY TO TRANSFER PARCEL 18 (SOUTH DELICIAS HILL) NAVAL ACTIVITY PUERTO RICO

1.0 PURPOSE

This Finding of Suitability to Transfer (FOST) summarizes how the requirements and notifications for hazardous substances, petroleum products and other regulated material on the property have been satisfied, and documents my determination, as the responsible Department of Defense (DoD) component official, that certain real property and associated improvements known as the South Delicias Hill Parcel or Parcel 18 (Subject Property) at Naval Activity Puerto Rico (NAPR), Ceiba, Puerto Rico are environmentally suitable for deed transfer. This decision is based primarily on my review of information contained in two of the documents listed in Exhibit A (References) — CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico (the CERFA Report; Navy, 2006a) and Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico (the ECP Report; Navy, 2005). Factors leading to this decision and other pertinent information related to property transfer requirements are stated below.

2.0 DESCRIPTION OF PROPERTY

NAPR was formerly known as Naval Station Roosevelt Roads (NSRR) until it ceased operation as an active Naval Station on March 31, 2004, at which point it was designated Naval Activity Puerto Rico. NAPR is located on the east coast of Puerto Rico adjacent to the municipality of Ceiba.

The Subject Property is comprised of 30.433 acres located in the southwest section of the installation, and includes 13 numbered buildings and structures primarily associated with the former Atlantic Fleet Weapons Range and former Atlantic Fleet Weapons Training Facility. Exhibit B is a vicinity map showing the location of the Subject Property and Exhibit C is a parcel map from the <u>Draft Report</u>, <u>Parcel Map for the Disposal of Naval Activity Puerto Rico</u> (GMI, 2005). A survey map of Parcel 18 is provided as Exhibit D.

Table 1 (Exhibit E) lists the facility number, former user, name or description, area and year of construction of each of the numbered buildings, structures, and facilities on the Subject Property.

3.0 PAST USE AND PROPOSED REUSE

The former NSRR has been used as a military installation since its acquisition and development by the Navy in the 1940s. The ECP Report states that most of the arable land on the installation was previously used for sugar cane cultivation and cattle grazing. No significant industrial

facilities or environmental concerns were identified with respect to activities conducted on the former NSRR prior to Navy ownership. The buildings on the Subject Property were constructed between 1957 and 1989 and were used for administrative purposes.

The Navy established NAPR to serve as the caretaker of the real property associated with NSRR and to assist in the transfer of the property. Since the establishment of NAPR, all industrial and commercial operations on the Subject Property with a significant potential for environmental contamination have ceased.

A Federal-to-Federal transfer to the Department of Homeland Security (DHS) was originally planned for Parcel 18. DHS has since indicated it no longer intends to accept the property. Therefore, the Subject Property will become part of Sale Parcel I – Bundy which will be sold via public auction to the highest qualified bidder. The Naval Station Roosevelt Roads Reuse Plan (CBRE et al., 2004) developed by the Puerto Rico Department of Economic Development and Commerce [acting as the Local Redevelopment Authority (LRA)] anticipates the following types of land uses for Sale Parcel I: Moderate Lodging, Residential, Learning and Training Center, Public Golf Course, Mixed Use (commercial), University Campus and Public School. An April 2010 addendum to the Reuse Plan (CCS, 2010) included similar proposed uses for the Sale Parcel I area.

4.0 ENVIRONMENTAL FINDINGS

All available information concerning the past storage, release, or disposal of hazardous substances and/or petroleum products on NAPR, as collected through record searches, aerial photographs, personnel interviews, and on-site visual inspections, is contained in the ECP Report. The following summarizes the findings as they relate to the Subject Property and the corresponding Condition of Property Classification assigned to the real property to be transferred.

A. Hazardous Substance Contamination

There is nothing in the records that indicates any hazardous substance has been released or disposed of on the Subject Property. The ECP Report lists a former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817 (Communications Operations Building) that was no longer in use at the time of the ECP inspection. Solid Waste Management Unit (SWMU) 47 consists of undefined "satellite disposal areas" across the entire installation. A No Further Action determination was made for SWMU 47 in the 1994 Resource

Conservation and Recovery Act (RCRA) Part B Permit for NSRR, thus a RCRA Facility Investigation (RFI) was not required (Navy, 2005). Also, the U.S. Environmental Protection Agency (EPA) Administrative Order on Consent (EPA, 2007) that replaced the permit and sets out the Navy's corrective action obligations under RCRA designated SWMU 47 as Corrective Action Completed without Controls and required no further action.

B. Petroleum Contamination

According to the ECP Report, there was one underground storage tank (UST) on the Subject Property at the time of the ECP inspection in March 2005. As shown on Table 2 in Exhibit E, it was installed in 1997 and contained diesel fuel. The ECP Report listed two known former USTs on the Subject Property that were removed in 1996 and 1997. Table 2 lists the known past and present USTs on the Subject Property along with their location, capacity, material stored and the year removed (or year installed if still present). The ECP Report and field verification documented three operational aboveground storage tanks (ASTs) and no oil/water separators on the Subject Property. These ASTs are also listed in Table 2.

According to the ECP Report, any contaminated soils identified during past replacement of tanks were excavated and disposed of off NSRR property, and the replaced tanks were closed in accordance with Title 40 Code of Federal Regulations Part 280. The records do not indicate there have been any spills or releases associated with the USTs and ASTs on the Subject Property.

C. Condition of Property Classification

The ECP Report divided all property at NAPR into parcels, and classified them into one of the three following categories:

- Category 1 Areas where no known or documented releases, or disposal of hazardous substances or petroleum products or their derivatives has occurred, including no migration of these substances from adjacent areas.
- Category 2 Areas where the release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but at concentrations that do not require a removal or remedial action, or all remedial actions necessary to protect human health and the environment have been taken.
- Category 3 Areas where a confirmed or suspected release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their

derivatives has occurred, but required investigation and/or response actions have not yet been initiated or are ongoing.

These categories are derived from the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Community Environmental Response Facilitation Act (CERFA) and the American Society for Testing and Materials (ASTM) Standard Practice for Conducting Environmental Baseline Surveys (ASTM Standard D 6008-96), which further incorporates ASTM D 5746-98 (2002) Standard Classification of Environmental Condition of Property Area Types for Defense Base Closure and Realignment Facilities.

CERFA stipulates that the federal government must identify "uncontaminated property" scheduled for transfer, and defines this as "...real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released, or disposed of [(Section 9620(h)(4)(A)]. In accordance with the property condition classification guidelines discussed above, the Subject Property is suitable for deed transfer and is classified as Category 1 (uncontaminated). Following its review of the CERFA Report, the Puerto Rico Environmental Quality Board (EQB) concurred with this classification and provided a concurrence statement (Exhibit F) in the Final CERFA Report on 11 August 2006.

D. Other Environmental Aspects

Munitions and Explosives of Concern

According to the ECP Report, there are no heavy (crew-served) weapon ranges, unexploded ordnance/impact areas, explosive ordnance disposal areas or open burning/open detonation activities on the Subject Property.

Asbestos-Containing Materials

According to the June 2005 Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, 2005), asbestos-containing material (ACM) was identified in 7 of 11 facilities inspected on the Subject Property, as summarized in Table 3 of Exhibit E. Friable, accessible, and damaged (FAD) ACM was not identified at any of the facilities. Additional samples were collected at Building 663 (G.E./Contractor Admin) on August 11, 2010 when extensive roof damage was discovered. The roofing material was determined to be damaged and accessible ACM, but not friable (Baker, 2010). Detailed information about the materials identified and sampled during the asbestos

inspections, including summary tables, location drawings, photographs and laboratory reports, is included in the reports.

The possibility remains for the presence of undiscovered ACM associated with underground utilities and miscellaneous building materials at NAPR. While this potential ACM does not pose a hazard to site users, future demoiition and/or subsurface work performed by the transferee could result in FAD ACM hazards. Thus, the transferee must comply with all applicable Commonwealth and Federal laws relating to ACM management in order to ensure future protection of human health and the environment during any future renovation/demoiition activities or underground utility work. An ACM Hazard Disclosure and Acknowledgment Form (Exhibit G) will be provided to the transferee for execution at the time of transfer.

Lead-Based Paint

A lead-based paint (LBP) survey and risk assessment was completed at NAPR in 2005 and updated in 2009 for military family housing only, thus none of the facilities on the Subject Property were included in the survey.

Table 1 (Exhibit E) Indicates approximately seven of the buildings, structures and facilities on the Subject Property were constructed in or before 1978, the year in which LBP was banned for consumer use. These facilities and any others built before 1978 are presumed to contain LBP. A Lead-Based Paint Hazard Disclosure and Acknowledgment Form, Exhibit H to this FOST, will be provided to the transferee as an attachment to the deed and executed at the time of transfer.

Polychlorinated Biphenyls

Only one polychiorinated biphenyl (PCB) transformer (> 500 parts per million) remains at NAPR. The transformer, located in the basement of Building 386, is on the Subject Property. The NAPR Base Operating Support contractor visually inspects the transformer weekly for leaks and completes a monthly checklist. The transformer is currently (August 2010) in a normal condition. The new owner will be responsible for operating and maintaining the transformer, for the eventual disposal of PCBs at the end of the transformer's useful life, and for complying with all applicable federal and state PCB regulations.

Due to the age of the majority of facilities and the size of the station, it is possible that PCB-contaminated (5 to 500 parts per million) fluorescent light ballasts and other minor PCB sources may be present on NAPR. There are no other records of PCBs having been stored, released or disposed of on the Subject Property.

Radon

According to the U.S. Geological Survey (USGS) Open-File Report 93-292-K, <u>Preliminary Geologic Radon Potential Assessment of Puerto Rico</u> (1993), the Commonwealth of Puerto Rico exhibits generally low indoor radon levels, and a survey of radon concentrations of offices, housing units, schools and other buildings was conducted by the DoD between 1989 and 1992 on federal military reservations in Puerto Rico, including the former NSRR. Indoor radon levels ranged from 0.0 to 1.9 picoCuries/Liter (pCi/L), well below the current EPA residential Indoor radon screening action level of 4 pCi/L. The majority of the reservations, including NAPR, are situated on coastal plains, so the low indoor radon levels were not unexpected.

Threatened and Endangered Species

As shown on the individual parcel map in Exhibit C, breeding habitat for the endangered yellow-shouldered blackbird has been identified on the Subject Property. The Commonwealth of Puerto Rico has indicated that it intends to zone the property in a manner that will implement the planning, development, maintenance, mitigation and use requirements described on the parcel map.

In accordance with the Endangered Species Act, the Navy developed a Biological Assessment (BA) for the former NSRR in 2006 to assess the potential impact on any federally protected species from the disposal of NSRR. Given the protection measures addressed in detail in the <u>Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report</u> (Navy, 2006b), the Navy has determined that the disposal of the former NSRR and transfer of the property to future owners is not likely to adversely affect federally-listed species and would not result in adverse modification of designated critical habitat within the project area. The U.S. Fish and Wildlife Service concurred with this determination in a letter dated April 7, 2006.

5.0 REQUIREMENTS APPLICABLE TO PROPERTY TRANSFER

A. NEPA Compliance

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In accordance with National Environmental Policy Act (NEPA) requirements, an Environmental Assessment and Finding of No Significant Impact (FONSI) have been prepared and executed in connection with the planned disposal and reuse of NAPR. The FONSI was signed on April 10, 2007.

B. Hazardous Substance Notice

In accordance with Section 120(h)(3)(A)(i) of CERCLA, all deeds transferring federal property must provide notice as to those hazardous substances which it is known, based on a complete search of agency files, were stored for one year or more, released or disposed on the Subject Property in excess of those reportable quantities specified under Title 40 CFR Part 373, and all response actions taken to date to address any such releases or disposals. No hazardous substances are known to have been stored or released on the Subject Property in excess of their respective reportable quantities, thus, no deed notice is required in this instance.

C. CERCLA Covenant

In accordance with CERCLA Section 120(h)(4)(D)(i), the deed transferring the Subject Property shall contain a covenant warranting that any response action or corrective action found to be necessary after the date of transfer shall be conducted by the United States.

D. CERCLA Access Clause

In accordance with CERCLA Section 120(h)(4)(D)(ii), the deed transferring the Subject Property shall contain a clause granting to the United States, its officers, agents, employees, contractors, and subcontractors the right to enter upon the transferred property in any case that remedial or corrective action is found to be necessary after the date of transfer. The right to enter to be set forth shall include the right to conduct annual physical inspections, tests, investigations, long term monitoring, 5-year reviews, and surveys, including, where necessary, drilling, test pitting, boring, and other similar activities. Such right shall also include the right to construct, operate, maintain, or undertake any other response or remedial action as required or necessary, including, but not limited to, monitoring wells, pumping wells, and treatment facilities. The United States retains the authority to enter to conduct investigations on adjacent parcels as well as the parcel subject to

FINDING OF SUITABILITY TO TRANSFER PARCEL 18 (SOUTH DELICIAS HILL) NAVAL ACTIVITY PUERTO RICO

the transfer. These access rights are in addition to those granted to Federal, state, and local authorities under applicable environmental laws and regulations.

E. Land and Groundwater Restrictions

The Navy will transfer all of the Subject Property without restrictions.

F. Environmental Compliance Agreements / Permits / Orders

On January 29, 2007, the U.S. Department of the Navy and EPA voluntarily entered into a RCRA Section 7003 Administrative Order on Consent (Consent Order; EPA, 2007). The Consent Order set out the Navy's RCRA corrective action obligations and replaced the 1994 RCRA permit as the document memorializing these obligations concerning NAPR. The former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817 is included in SWMU 47 (miscellaneous satellite "disposal" areas). A No Further Action determination was made for SWMU 47 and no RFI was required under the 1994 permit. Furthermore, SWMU 47 was designated as Corrective Action Completed without Controls under the Consent Order. However, certain RCRA obligations defined in the Consent Order apply to the Subject Property including notification and additional work requirements for newly discovered releases, other notification requirements, and record retention requirements.

G. Notification to Regulatory Agencies / Public

In accordance with DoD guidance, EPA Region 2 and the Puerto Rico EQB have been advised of the proposed transfer of the Subject Property, and copies of the ECP Report, CERFA Report, and Draft FOST were provided to those agencies for review and comment. Navy responses to EPA and EQB review comments on the draft version of this FOST are provided in Exhibit I. The ECP Report was made available for public review upon finalization. Copies of all transfer documentation will be made available to EPA and EQB representatives upon request after execution of the same.

FINDING OF SUITABILITY TO TRANSFER PARCEL 18 (SOUTH DELICIAS HILL) NAVAL ACTIVITY PUERTO RICO

6.0 SUITABILITY DETERMINATION

NOW THEREFORE, based on my review of the information contained in this FOST and In the ECP and CERFA Reports, I have determined that the Subject Property is presently suitable for deed transfer for unrestricted use.

7 SEPTEMBER 2010

Date

(AMES E. ANDERSON

Director

BRAC Program Management Office Southeast

North Charleston, South Carolina

Exhibit A

References

100

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REFERENCES

Baker (Michael Baker Corporation), 2005. "Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico". Moon Township, Pennsylvania.

Baker, 2010. "Asbestos Inspection Report, Building 663, Naval Activity Puerto Rico, Ceiba, Puerto Rico".

Moon Township, Pennsylvania.

CBRE et al (CB Richard Ellis Consulting, Cooper Robertson & Partners, Moffatt & Nichol, Puerto Rico Management & Economic Consultants, Inc.), 2004. "Naval Station Roosevelt Roads Reuse Plan".

CCS (Chicago Consultants Studio, Inc.), 2010. "Roosevelt Roads Redevelopment, Addendum to the 2004 Reuse Plan."

EPA (U.S. Environmental Protection Agency), 2007. *RCRA § 7003 Administrative Order on Consent, In the Matter of United States, The Department of the Navy, Naval Activity Puerto Rico, formerly Naval Station Roosevelt Roads, Puerto Rico*. EPA Docket No. RCRA-02-2007-7301.

GMI (Geo-Marine, Inc.), 2005. "Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico". Hampton, Virginia.

Navy (Naval Facilities Engineering Command Atlantic), 2005. *Phase I/I Environmental Condition of Property Report, Former U.S. Naval Station Roosevelt Roads, Ceiba, Puerto Rico*. Norfolk, Virginia.

Navy (Department of the Navy, Base Realignment and Closure Program Management Office Southeast), 2006a. "CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico". North Charleston, South Carolina.

Navy (Naval Facilities Engineering Command Atlantic), 2006b. "Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report". Norfolk, Virginia.

USGS (U.S. Geological Survey), 1993. Open File Report 93-292-K. "Preliminary Geologic Radon Potential Assessment of Puerto Rico". Exhibit B

Vicinity Map

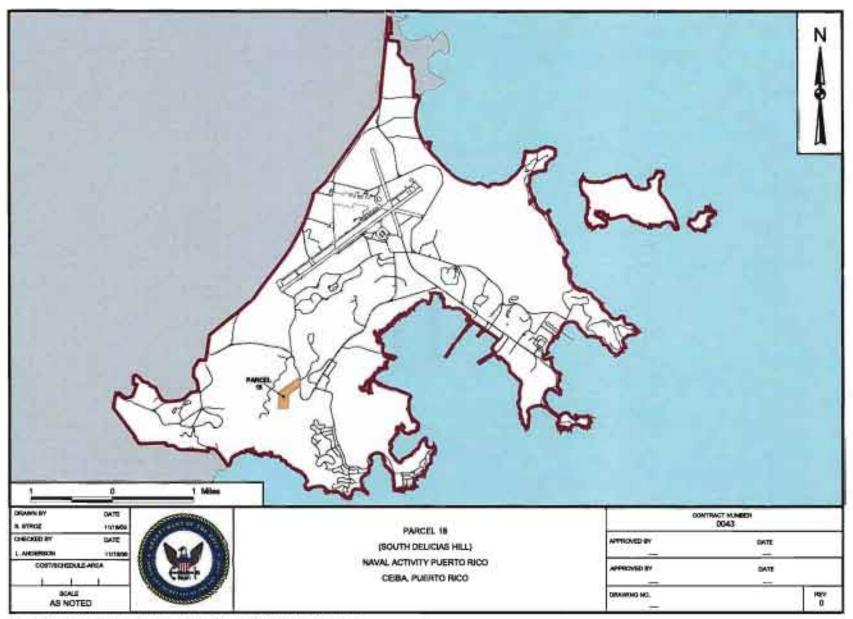


Exhibit C

Parcel Map

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 18

Common Name—Federal Conveyance—Fed Neighboring Parcel(s)—5, 25

Yellow-shouldered Blackbird

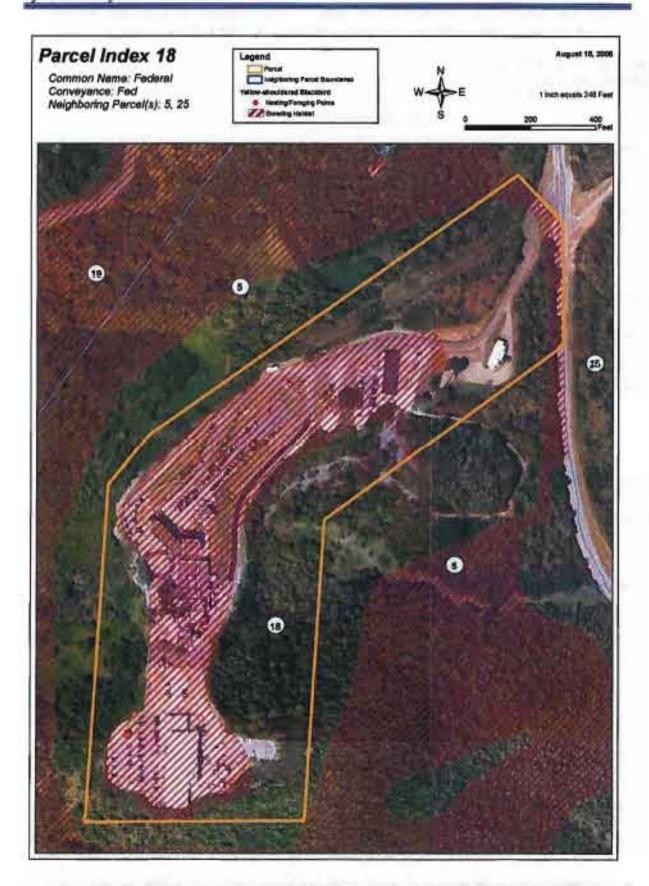
GENERAL REQUIREMENTS

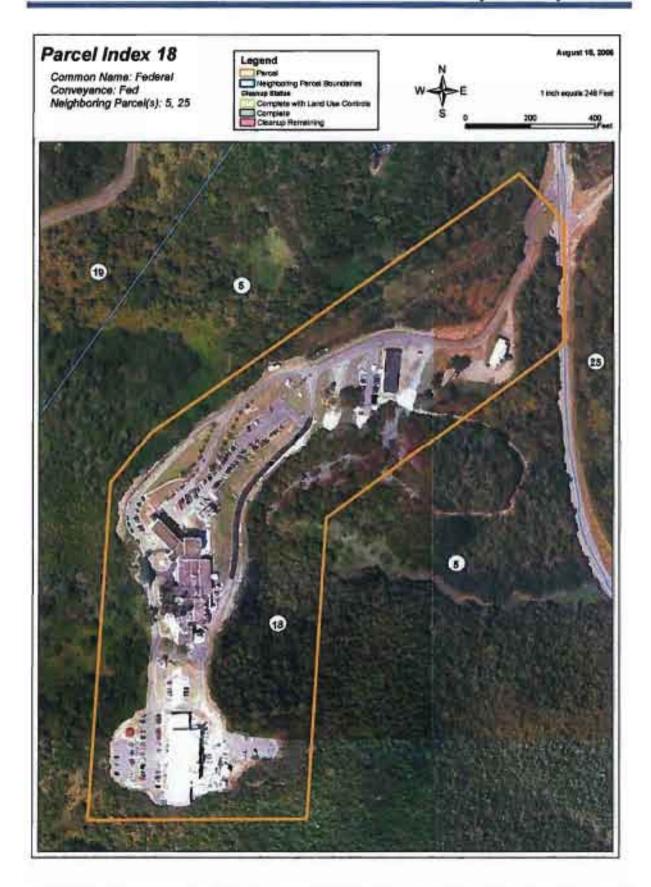
- All applicable federal laws (e.g., Endangered Species Act, National Environmental Policy Act, and Clean Water Act) remain in effect.
- Consult with the U.S. Fish and Wildlife Service regarding any development plans.
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|---------------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 18-3

Exhibit D Survey Map

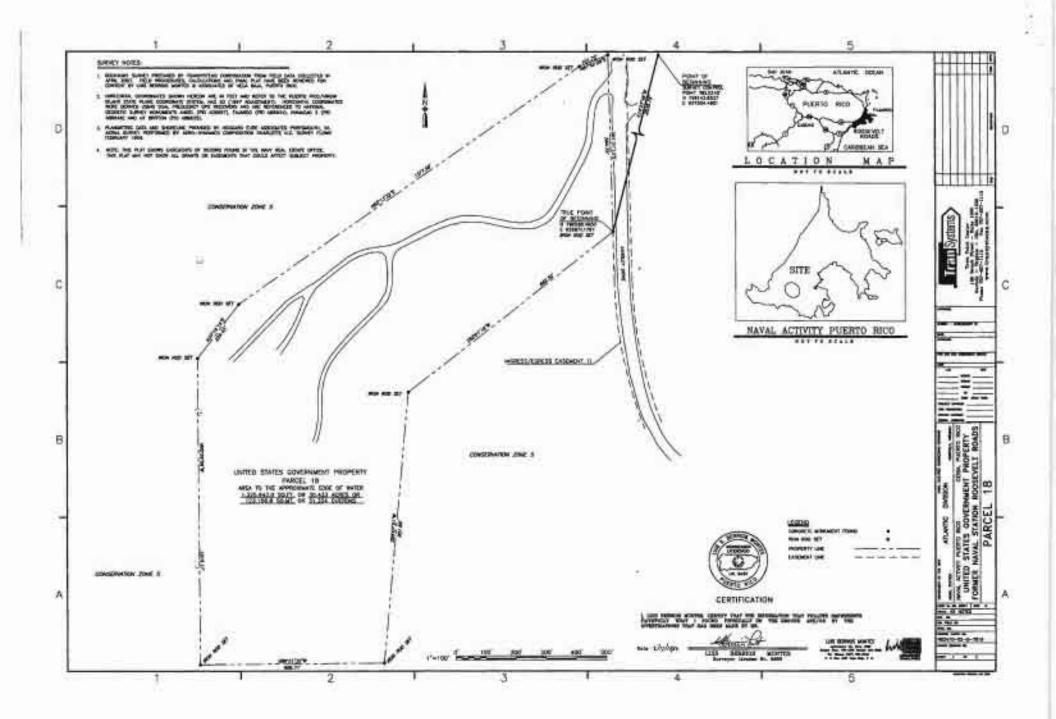


Exhibit E

Tables

Table 1 Naval Activity Puerto Rico Parcel 18 (South Delicias Hill) FOST Facilities List

| Facility # | Former User | Name | Area | Unit | Yr Built |
|------------|--------------|--------------------------------|-------|------|----------|
| 386 | AFWTF | AFWR HEADQUARTERS | 46318 | SF | 1962 |
| 663 | AFWTF | G.E./CONTRACTOR ADMIN | 2886 | SF | 1957 |
| 664 | AFWTF | ROC SUPPORT BLDG | 2450 | SF | 1957 |
| 771 | AFWTF | FIRE PROTECTION WTR TK BY B386 | 1984 | | 1963 |
| 1817 | NAVCOMTELSTA | COMM OPERATIONS BUILDING | 35783 | SF | 1978 |
| 1922 | PWD | POTABLE WTR DISTRIBUTION BLDG | 144 | SF | 1978 |
| 1926 | 141 | AFWTF MISSILE DISPLAY | 15 | SY | 1977 |
| 2014 | AFWTE | EMERG GEN BLDG BY B386 | 416 | SF | 1981 |
| 2207 | MWR | BUS SHLTER S.DELICIAS | 140 | SF | 1987 |
| 2248 | AFWTF | UPS SHLTR FOR B386 | 364 | SF | 1986 |
| 2278 | AFWTF | AFWTF (OFFICE ANNEX) B386 | 4987 | SF | 1988 |
| 2293 | AFWTF | ROC UTILITY BLDG | 1472 | SF | 1989 |
| 2296 | AFWTF | ADMINISTRATIVE BLDG AFWTF | 22011 | SF | 1989 |

List based on 2003 NAPR base map (Base map - PREnew 11-2003.pdf), July 2001 Building Utilization List, List of Buildings To Be Inspected For Asbestos from June 2005 Asbestos Inspection Report, and field verification by NAPR personnel.

Information not available or unknown

AFWR Atlantic Fleet Weapons Range

AFWTF Atlantic Fleet Weapons Training Facility

MWR Morale, Welfare and Recreation

NAVCOMTELSTA Naval Computer and Telecommunications Station

PWD Public Works Department
ROC Range Operations Center
UPS Uninterrupted Power Supply

Table 2
Naval Activity Puerto Rico
Parcel 18 (South Delicias Hill) FOST
AST and UST List

| Number | Туре | Location or User | Capacity | Material Stored | Year Installed | Year Removed |
|--------|------------|-------------------------------------|----------|-----------------|-------------------|-----------------|
| 1817A | AST | PWD | 5000 | Diesel | and the second | - |
| 1817B | AST | PWD | 5000 | Diesel | - 54 | - 50 |
| 2248 | AST | AFWTF | 5000 | Diesel | | |
| 2293 | UST | ROC Mechanical Bldg, South Delicias | 4000 | Diesel | 1997 | NA |
| 386A | Former UST | Building 2248 | 550 | Waste Oil | | 1996 |
| 1817 | Former UST | Building 1817 | 18000 | Diesel | - | 1997 |

Information not available or unknown

AFWTF Atlantic Fleet Weapons Training Facility

AST Aboveground Storage Tank

NA Not Applicable

PWD Public Works Department ROC Range Operations Center UST Underground Storage Tank

Table 3 Naval Activity Puerto Rico Parcel 18 (South Delicias Hill) FOST Asbestos-Containing Material Inspection Results

| Facility # | Name | ACM Identified | Comments |
|------------|--------------------------------|----------------|--|
| 386 | AFWR HEADQUARTERS | Y | |
| 663 | G.E./CONTRACTOR ADMIN | Y | Potential FAD ACM identified in damaged roof was tested and found to be non-friable. |
| 664 | ROC SUPPORT BLDG | Y | |
| 771 | FIRE PROTECTION WTR TK BY B386 | NI | |
| 1817 | COMM OPERATIONS BUILDING | Y | |
| 1922 | POTABLE WTR DISTRIBUTION BLDG | N | |
| 1926 | AFWTF MISSILE DISPLAY | NI | |
| 2014 | EMERG GEN BLDG BY B386 | N . | |
| 2207 | BUS SHLTER S.DELICIAS | N | |
| 2248 | UPS SHLTR FOR B386 | Y | |
| | AFWTF (OFFICE ANNEX) B386 | Y | |
| 2293 | ROC UTILITY BLDG | N | |
| 2296 | ADMINISTRATIVE BLDG AFWTF | Y | |

Notes: Y = Yes

N = No

NI = Not Inspected

Hazard = friable, accessible and damaged asbestos

ACM Asbestos Containing Material AFWR Atlantic Fleet Weapons Range

AFWTF Atlantic Fleet Weapons Training Facility

ROC Range Operations Center UPS Uninterrupted Power Supply

Sources: Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, June 2005)

Asbestos Inspection Report, Building 663, Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, 2010)

Exhibit F
CERFA Concurrence

CERFA Identification of Uncontaminated Property Former Naval Station Roosevelt Roads, Puerto Rico

Accordingly, this CERFA Uncontaminated Property Report reflects final site categorizations that may differ from those presented in the Final ECP report.

In summary, all NAPR property not otherwise identified as sites belonging to Categories 2 or 3 are classified as "CERFA Clean" (i.e. uncontaminated) as defined in CERFA [§9620 (h)(4)(A)1. The bulk of the NAPR acreage is classified as such. Of the approximately 8,400 acres of NSRR property, about 7,000 acres have been identified as "CERFA Clean" (i.e., Category 1). Figure 1 depicts the results of this classification.

Included in the CERFA Clean classification are a total of 14 SWMUs. Ten of these SWMUs were identified by EPA in the 1994 RCRA Part B permit, and an additional four sites were identified by the ECP. All 14 of these sites were originally identified based on a suspected release or disposal activity, but subsequent investigations determined that no release or disposal activity occurred. EPA has indicated their concurrence with this determination in the draft §7003 Order on Consent by designating each of these sites as having achieved "corrective action complete without controls" designation. The SWMUs and ECP sites designated as CERFA Clean are SWMUs 5, 15, 20, 21, 22, 47, 48, 49, 50, 52, 63 (ECP 9), 64 (ECP 10), 65 (ECP 11), and 66 (ECP 12). These sites are presented in Table 1.

The remaining property has been classified as Category 2 or 3 and as such is not qualified for designation as CERFA Clean.

Submitted

R. DAVID CRISWELL, P. E.

BRAC Environmental Coordinator

4/20/06

Concurrence

Concurrence with CERFA Identification of Uncontaminated Property is indicated by signature below. This concurrence applies only to the identification of "CERFA Clean" (i.e. uncontaminated) property, identified in this document as ECP Category 1.

Carlos Lopez Freytes, President Environmental Quality Board

Commonwealth of Puerto Rico

8/11/06

Exhibit G

Asbestos-Containing Materials Hazard Disclosure and Acknowledgment Form

ASBESTOS-CONTAINING MATERIALS HAZARD DISCLOSURE AND ACKNOWLEDGMENT FORM (NON-RESIDENTIAL STRUCTURES)

ASBESTOS WARNING STATEMENT

YOU ARE ADVISED THAT CERTAIN BUILDINGS WITHIN THE SOUTH DELICIAS HILL PARCEL (AKA PARCEL 18) AT THE FORMER NAVAL STATION ROOSEVELT ROADS HAVE ASBESTOS-CONTAINING MATERIALS PRESENT. INDIVIDUALS (WORKERS) MAY SUFFER ADVERSE HEALTH EFFECTS AS A RESULT OF INHALATION EXPOSURE TO ASBESTOS. THESE ADVERSE HEALTH EFFECTS INCLUDE ASBESTOSIS (PULMONARY FIBROSIS) AND MESOTHELIOMAS (BENIGN OR MALIGNANT TUMORS).

ACKNOWLEDGMENT

I acknowledge that:

- (1) I have read and understand the above-stated Asbestos Warning Statement.
- (2) I have received from the Government the following document(s): Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico, the Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico, the Asbestos Inspection Report, Building 663, Naval Activity Puerto Rico, and the Finding of Suitability to Transfer, Parcel 18 (South Delicias Hill), Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of and condition of asbestos-containing-materials hazards in the building covered by this Transfer.
- (3) I understand that my failure to inspect or to become fully informed of the condition of all or any portion of the property offered will not constitute grounds for any claim or demand for adjustment or withdrawal of any bid or offer made after its opening or tender.
- (4) I understand that, upon execution of this Transfer, I shall assume full responsibility for preventing future asbestos exposure by properly managing and maintaining or, as required by applicable federal, State, or local laws or regulations, for abating any asbestos hazard that may pose a risk to human health.

| | 10- | |
|---------------------------------------|------|--|
| Transferee (or duly authorized agent) | Date | |

Exhibit H

Lead-Based Paint Hazard Disclosure and Acknowledgment Form

LEAD-BASED PAINT HAZARD DISCLOSURE AND ACKNOWLEDGMENT FORM (NON-RESIDENTIAL STRUCTURES)

LEAD WARNING STATEMENT

YOU ARE ADVISED THAT STRUCTURES CONSTRUCTED PRIOR TO 1978 MAY PRESENT EXPOSURE TO LEAD FROM LEAD-BASED PAINT THAT MAY PLACE YOUNG CHILDREN AT RISK OF DEVELOPING LEAD POISONING. LEAD POISONING IN YOUNG CHILDREN MAY PRODUCE PERMANENT NEUROLOGICAL DAMAGE. YOU ARE FURTHER ADVISED THAT LEAD POISONING ALSO POSES A PARTICULAR RISK TO PREGNANT WOMEN. WORKERS MAY ALSO SUFFER ADVERSE HEALTH EFFECTS FROM LEAD DUST AND FUME EXPOSURE

ACKNOWLEDGMENT

| l acknow | fedge | that: |
|----------|-------|-------|
|----------|-------|-------|

- I have read and understand the above-stated Lead Warning Statement;
- (2) I have received from the Federal Government the following document(s): Phase I/I Environmental Condition of Property Report, Former Naval Station Roosevett Roads, Ceiba, Puerto Rico and the Finding of Sultability to Transfer, Parcel 18 (South Delicias Hill), Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the buildings covered by this Transfer;
- (3) I understand that my failure to inspect, or to become fully informed as to the condition of all or any portion of the property offered will not constitute grounds for any claim or demand for adjustment or withdrawal of any bid or offer made after its opening or tender; and
- (4) I understand that upon execution of this Transfer, I shall assume full responsibility for preventing future lead exposure by properly managing and maintaining or, as required by applicable Federal, state, or local laws or regulations, for abating any lead-based paint hazard that may pose a risk to human health.

| Transferee (or duly authorized agent) | Date | |
|---------------------------------------|------|--|

Exhibit I

Responses to Comments



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

1111 1 5 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Mark E. Davidson US Navy BRAC PMO SE 4130 Faber Place Drive Suite 202 North Charleston, SC 29405

Re:

Naval Activity Puerto Rico (NAPR), formerly Naval Station Roosevelt Roads, EPA I.D. Number PRD2170027203, Draft Fining of Suitability to Transfer (FOST) Parcel 18 (South Delicias Hill)

Dear Mr. Davidson:

This letter is addressed to you as the Navy's designated project coordinator pursuant to the January 29, 2007 RCRA Administrative Order on Consent ("the Consent Order") between the United States Environmental Protection Agency (EPA) and the U.S. Navy (the Navy).

EPA has completed its review of the Draft Fining of Suitability to Transfer (FOST) Parcel 18 (South Delicias Hill), transmitted to EPA and the Puerto Rico Environmental Quality Board (EQB) on behalf of the Navy, by Robert F. Simcik's (of Tetra Tech NUS Inc.) letter of May 26, 2010.

EPA has the following comments on the Draft FOST:

1) Section D.4 (Polychlorinated Biphenyls) on page 5 indicates that the only PCB transformer remaining at the NAPR facility is located in Building 386, which is within the Subject Property, i.e., Parcel 18. The Section further states that "The transformer is checked monthly by a station contractor for possible leaks, and was reported to be in normal condition as of November 13, 2009." Please update that Section of the FOST to discuss: 1) the condition of the transformer as of the most recent inspection subsequent to November 2009; 2) who will be responsible for continuing to inspect and maintain the transformer following the Parcel 18 transfer; and 3) who will be responsible for assuring proper, i.e. in compliance with 40 CFR Part 761 requirements, disposal of that transformer and the associated PCB fluids following the Parcel 18 transfer.

2) The statement in Section F (Environmental Compliance Agreements/Permits/Orders) on page 8 that "Although there are no RCRA solid waste units or areas of concern on the Subject Property...." is not completely accurate and should be revised. The former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817, which is discussed in Section 4.0 A (Hazardous Substance Contamination), should have been included under solid waste management unit (SWMU) 47 (miscellaneous "satellite" disposal areas). As discussed in the 1988 RCRA Facility Assessment (RFA) prepared on behalf of EPA, SWMU 47 included satellite waste accumulation areas throughout the facility. Since under the 2007 RCRA Consent Order, SWMU 47 was determined to require No Further Action, the FOST should be revised to indicate both that the former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817 would have been included under SWMU 47, and that a Corrective Action Complete determination was made for that SWMU under the 2007 Consent Order.

Please revise the Draft FOST to addresses the above comments, and submit two copies of the Final FOST to EPA. If you have any questions, please telephone me at (212) 637-4167.

Sincerely yours,

Timothy R. Gordon

Project Coordinator

Resource Conservation and Special Projects Section

RCRA Programs Branch

cc: Ms. Wilmarie Rivera, P.R. Environmental Quality Board

Mr. David Criswell, U.S. Navy, BRAC

Mr. Robert F. Simcik, Tetra Tech NUS Inc.

Navy Responses to U.S. Environmental Protection Agency Comments Draft Finding of Suitability to Transfer Parcel 18 (South Delicias Hill) Naval Activity Puerto Rico

Section D.4 (Polychlorinated Biphenyls) on page 5 indicates that the only PCB transformer remaining at the NAPR facility is located in Building 386, which is within the Subject Property, i.e., Parcel 18. The Section further states that "The transformer is checked monthly by a station contractor for possible leaks, and was reported to be in normal condition as of November 13, 2009." Please update that Section of the FOST to discuss: 1) the condition of the transformer as of the most recent inspection subsequent to November 2009; 2) who will be responsible for continuing to inspect and maintain the transformer following the Parcel 18 transfer; and 3) who will be responsible for assuring proper, i.e. in compliance with 40 CFR Part 761 requirements, disposal of that transformer and the associated PCB fluids following the Parcel 18 transfer.

Navy Response:

Section 4.0 D.4. has been revised to state "The NAPR Base Operating Support contractor visually inspects the transformer for leaks and completes a monthly checklist. The transformer is currently (August 2010) in a normal condition. The new owner will be responsible for operating and maintaining the transformer, for the eventual disposal of PCBs at the end of the transformer's useful life, and for complying with all applicable federal and state PCB regulations, including any required inspections."

2. The statement in Section F (Environmental Compliance Agreements/Permits/Orders) on page 8 that "Although there are no RCRA solid waste units or areas of concern on the Subject Property...." is not completely accurate and should be revised. The former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817, which is discussed in Section 4.0 A (Hazardous Substance Contamination), should have been included under solid waste management unit (SWMU) 47 (miscellaneous "satellite" disposal areas). As discussed in the 1988 RCRA Facility Assessment (RFA) prepared on behalf of EPA, SWMU 47 included satellite waste accumulation areas throughout the facility. Since under the 2007 RCRA Consent Order, SWMU 47 was determined to require No Further Action, the FOST should be revised to indicate both that the former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817 would have been included under SWMU 47, and that a Corrective Action Complete determination was made for that SWMU under the 2007 Consent Order.

Navy Response:

Section 4.0 A. has been revised to state "Solid Waste Management Unit (SWMU) 47 consists of undefined "satellite disposal areas" across the entire installation. A No Further

Action determination was made for SWMU 47 in the 1994 Resource Conservation and Recovery Act (RCRA) Part B Permit for NSRR, thus a RCRA Facility Investigation (RFI) was not required (Navy, 2005). Also, the U.S. Environmental Protection Agency (EPA) Administrative Order on Consent (EPA, 2007) that replaced the permit and sets out the Navy's corrective action obligations under RCRA designated SWMU 47 as Corrective Action Complete without Controls and required no further action."

Section 5.0 F. has been revised to state "The former satellite accumulation area for hazardous and non-regulated wastes associated with Building 1817 is included in SWMU 47 (undefined "satellite disposal areas"). A No Further Action determination was made for SWMU 47 and no RFI was required under the 1994 permit. Furthermore, SWMU 47 was designated as Corrective Action Complete without Controls under the Consent Order. However, certain RCRA obligations defined in the Consent Order apply to the Subject Property including notification and additional work requirements for newly discovered releases, other notification requirements, and record retention requirements."



Office of the Governor Environmental Quality Board

Environmental Emergencies Response Area

June 29, 2010

Mr. David Criswell
U.S. Navy
BRAC PMO SE
U.S. Environmental Protection Agency
4130 Faber Place Driver, Suite 202
North Charleston, SC 29405

Re: Draft Finding of Suitability to Transfer (FOST) Parcel 18 (South Delicias Hill), Naval Activity Puerto Rico, Ceiba, Puerto Rico

Dear Mr. Criswell:

The Puerto Rico Environmental Quality Board (PREQB) has completed its review of the Draft Finding of Suitability to Transfer (FOST) Parcel 18 (South Delicias Hill), Naval Activity Puerto Rico, dated May 2010. PREQB has the following comments on the Draft FOST:

- Section 3.0, Past Use and Proposed Reuse, Page 2, Paragraph 2: This paragraph refers to the Naval Station Roosevelt Roads Reuse Plan (CBRE et al, 2004) for the future land uses for Parcel I. The Local Redevelopment Authority (LRA) has developed a new Reuse Plan for the Former Naval Station Roosevelt Roads, which was presented to the Navy. Please verify that the future uses stated in this paragraph are those stated in the current Reuse Plan.
- Section 4.0, D, 4 (Polychlorinated Biphenyls), Page 5: This paragraph states the transformer located in Building 386 is checked monthly by a station contractor for possible leaks, and is reported to be in normal condition as of November 13, 2009 (Navy 2009). Please clarify whether addition inspections have been conducted since November 2009 and, if not, please explain why.
- Please provide PREQB with copies of all executed transfer documents.

If you have any questions, please contact me at (787) 767-8181, extension 6129.

Cordially,

Wilmarie Rivera Otero

Federal Facilities Coordinator

cc: Timothy Gordon, EPA

Navy Responses to Puerto Rico Environmental Quality Board Comments Draft Finding of Suitability to Transfer Parcel 18 (South Delicias Hill) Naval Activity Puerto Rico

 Section 3.0, Past Use and Proposed Reuse, Page 2, Paragraph 2: This paragraph refers to the Naval Station Roosevelt Roads Reuse Plan (CBRE et al, 2004) for the future land uses for Parcel 1. The Local Redevelopment Authority (LRA) has developed a new Reuse Plan for the Former Naval Station Roosevelt Roads, which was presented to the Navy. Please verify that the future uses stated in the paragraph are those stated in the current Reuse Plan.

Navy Response:

The 2004 Reuse plan anticipated the following types of land uses for Sale Parcel I: Moderate Lodging, Residential, Learning and Training Center, Public Golf Course, Mixed Use (commercial), University Campus and Public School. The April 2010 Addendum to the Reuse Plan includes the following uses for Zones 6 through 9 which correspond to the Sale Parcel I area.

- Zone 6 Uplands golf, residential, and airside commercial/industrial business park
- Zone 7 Town Center commercial, residential, primary and secondary schools, and university
- Zone 8 Community Recreational Hub sports and recreation, equestrian trails, golf training, lodging, retail and dining
- Zone 9 Conference and Learning Center conference center, retail, lodging, and residential

The following sentence has been added to the end of Section 3.0 - * An April 2010 addendum to the Reuse Plan (CCS, 2010) included similar proposed uses for the Sale Parcel I area."

 Section 4.0, D, 4 (Polychlorinated Biphenyls), Page 5: This paragraph states the transformer located in Building 386 is checked monthly by a station contractor for possible leaks, and is reported to be in normal condition as of November 13, 2009 (Navy, 2009). Please clarify whether additional inspections have been conducted since November 2009 and, if not, please explain why.

Navy Response:

The transformer has been inspected since November 2009 and is in normal condition. This section has been revised to include the statement: "The NAPR Base Operating Support contractor visually inspects the transformer for leaks and completes a monthly checklist. The transformer is currently (August 2010) in a normal condition."

Please provide PREQB with copies of all executed transfer documents.

Navy Response:

The Navy will provide copies of all executed transfer documents to PREQB.

FINDING OF SUITABILITY TO LEASE

CARVE-OUTS WITHIN SALE PARCEL I - BUNDY

NAVAL ACTIVITY PUERTO RICO CEIBA, PUERTO RICO



Prepared by:

Department of the Navy
Base Realignment and Closure
Program Management Office Southeast
4130 Faber Place Drive, Suite 202
North Charleston, South Carolina 29405

TABLE OF CONTENTS

| SECT | TION | PAGE |
|-------------|---|---|
| 1.0 | PUR | POSE1 |
| 2.0 | DES | CRIPTION OF PROPERTY1 |
| 3.0 | PAST | T USE AND PROPOSED REUSE |
| 4.0 | ENVI A. B. C. D. | RONMENTAL FINDINGS |
| 5.0 | REQ A. B. C. D. E. F. | NEPA Compliance |
| 6.0 | SUITABILITY DETERMINATION | |
| <u>EXHI</u> | BITS | |
| ABCDEFG | Vicini Parce Surve Table CERI | ences ty Map el Maps ey Maps s FA Concurrence -Based Paint Hazards Advisory Statement |

H

EPA FOSL Concurrence Letter

CERCLA Hazardous Substance Notice and Response Action Summary

1.0 PURPOSE

This Finding of Suitability to Lease (FOSL) summarizes how the requirements and notifications for hazardous substances, petroleum products and other regulated material on the property have been satisfied, and documents my determination, as the responsible Department of Defense (DoD) component official, that certain real property and associated improvements known as Carve-outs Within Sale Parcel I - Bundy (Subject Property) at Naval Activity Puerto Rico (NAPR), Ceiba, Puerto Rico are environmentally suitable for lease subject to the conditions, notifications and restrictions set forth in this document. This decision is based primarily on my review of information contained in two of the documents listed in Exhibit A (References) – CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico (the CERFA Report; Navy, 2006b) and Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico (the ECP Report; Navy, 2005). Factors leading to this decision and other pertinent information related to property lease requirements are stated below.

The Subject Property is comprised of 198.918 acres in ten non-contiguous areas carved out of the 1,509.394-acre Sale Parcel I located in the southwest section of the installation. The carve-out areas were removed from Sale Parcel I because they are Resource Conservation and Recovery Act (RCRA) Solid Waste Management Units (SWMUs) and Areas of Concern (AOCs) with work remaining to be completed under the Administrative Order on Consent (Consent Order) that sets out the Navy's corrective action obligations under RCRA. Furthermore, the SWMUs cannot be included in the transfer of Sale Parcel I because all necessary remedial actions have not been taken prior to transfer as required by Section 120(h)(3)(A)(ii)(I) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The Navy and the winning bidder in the public auction of Sale Parcel I will execute a lease in furtherance of conveyance for the carve-out areas. Upon successful completion of all necessary remedial actions by the Navy, the leased property will be transferred to the new owner of Sale Parcel I. A vicinity map showing Sale Parcel I and the carve-out (lease) areas is included in Exhibit B.

2.0 DESCRIPTION OF PROPERTY

NAPR was formerly known as Naval Station Roosevelt Roads (NSRR) until it ceased operation as an active Naval Station on March 31, 2004, at which point it was designated Naval Activity

Puerto Rico. NAPR is located on the east coast of Puerto Rico adjacent to the municipality of Ceiba.

The ten carve-outs that comprise the Subject Property are as follows:

- SWMU 1, Former Army Cremator Disposal Site 121.642 acres in Sub-parcel 25 (not including approximately 22 ocean acres). Abandoned, unlined landfill on the edge of mangrove swamps along the shoreline of Ensenada Honda Bay. It was the primary disposal site for NSRR solid waste from the early 1940s to the early 1960s. There are no numbered facilities or buildings on SWMU 1.
- SWMU 2, Langley Drive Disposal Area 27.671 acres in Sub-parcel 25 (not including approximately 8 ocean acres). Abandoned, unlined landfill on the edge of mangrove swamps along the shoreline of Ensenada Honda Bay. Operational from 1939 to 1959. There are no numbered facilities or buildings on SWMU 2.
- SWMU 54, Former NEX Repair/Maintenance Shop, Building 1914 1.743 acres in Sub-parcel 2. Building 1914 is a 648-square foot, concrete-block building constructed in 1978 and used for vehicle maintenance.
- SWMU 61, Former Bundy Area Maintenance Facilities 5.305 acres in Sub-parcel 2.
 Formerly a large, open storage/maintenance area that is now mostly wooded. It was used for facility and vehicle maintenance activities from the 1940s to 1960s. There are no numbered facilities or buildings on SWMU 61.
- SWMU 62, Former Bundy Disposal Area 14.590 acres in Sub-parcel 2. Formerly a
 disposal or fill area with multi-toned, mounded materials observed on a 1958-1961 era
 aerial photograph that is now mostly wooded. There are no numbered facilities or
 buildings on SWMU 62.
- SWMU 71, Quarry Disposal Site 22.874 acres in Sub-parcel 25. Former quarry operation located at the current location of the Commissary parking lot and the open, grassy field adjacent to the parking lot. Open storage and disposal of drums occurred in this area. The Commissary (Building 2394), a 62,671-square foot building constructed in 1995, is located within the boundaries of this SWMU.
- AOC F, Sites of Former Underground Storage Tanks (USTs) at Buildings 520, 731, 734 and 735 – 5.093 acres combined in Sub-parcels 2 and 3. After the removal of the former petroleum USTs at these four sites, and the subsequent investigations, the sites were recommended for remedial action by monitored natural attenuation with separate protocols for each site.

The carve-out areas are shown on the sub-parcel maps (Exhibit C) from the <u>Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico</u> (GMI, 2005). The areas shown on these maps as having "Cleanup Remaining" correlate to AOC F and SWMUs 1, 2, 54, 61 (shown as ECP 7), 62 (shown as ECP 8) and 71 (shown as ECP 17). The boundaries of the SWMUs and AOCs shown on these maps are approximate and have changed since the draft parcel map report was

produced, thus they do not match the current boundaries shown on the vicinity map (Exhibit B).

The survey maps in Exhibit D provide the final boundaries for the Subject Property.

3.0 PAST USE AND PROPOSED REUSE

The former NSRR, including the Subject Property, has been used as a military installation since its acquisition and development by the Navy in the 1940s. The ECP Report states that most of the arable land on what is now NAPR was previously used for sugar cane cultivation and cattle grazing. No significant industrial facilities or environmental concerns were identified with respect to activities conducted on the former NSRR prior to Navy ownership. The Navy established NAPR to serve as the caretaker of the real property associated with NSRR and to assist in the transfer of the property. Since the establishment of NAPR, all industrial and commercial operations on the former NSRR with a significant potential for environmental contamination have ceased.

The six carve-out areas that are SWMUs were undeveloped prior to the uses described in Section 2 that resulted in their being designated RCRA SWMUs. The facility associated with SWMU 54 remained active until base closure, the Commissary and a parking lot were constructed on part of the former quarry at SWMU 71, and no activities or construction occurred on the remaining sites after SWMU-related activities ceased. The four carve-out areas that are petroleum UST sites were associated with former Building 520 (Gas Station), Bachelor Enlisted Quarters (Buildings 731 and 734), and a building used by Special Operations Command South, the Antilles Consolidated School System and the base library (Building 735).

The <u>Naval Station Roosevelt Roads Reuse Plan</u> (CBRE et al, 2004) developed by the Puerto Rico Department of Economic Development and Commerce (acting as the Local Redevelopment Authority [LRA]) anticipates the following types of land uses for Sale Parcel I: Moderate Lodging, Residential, Learning and Training Center, Public Golf Course, Mixed Use (commercial), University Campus and Public School. The Subject Property will be leased in furtherance of conveyance to the highest qualified bidder that purchases Sale Parcel I at public auction. The Lessee will be allowed use of the property subject to the land and groundwater use restrictions described in Section 5.D. of this FOSL. The lease will contain these land use controls as well as requirements for Navy approval of any alterations to the property or uses of the property that result in a change in land use.

4.0 ENVIRONMENTAL FINDINGS

All available information concerning the past storage, release, or disposal of hazardous substances and/or petroleum products on NAPR, as collected through record searches, aerial photographs, personnel interviews, and on-site visual inspections, is contained in the ECP Report. The following summarizes the findings as they relate to the Subject Property and the corresponding Condition of Property Classification assigned to the real property to be leased and eventually transferred.

A. Hazardous Substance Contamination

The Subject Property includes six RCRA SWMUs with work remaining to be completed (SWMUs 1, 2, 54, 61, 62 and 71). Detailed descriptions of the SWMUs are provided in the ECP Report. Summary descriptions and their current status are provided in Table 1 (Exhibit E).

B. Petroleum Contamination

There were no underground storage tanks (USTs) or oil/water separators on the Subject Property at the time of the ECP inspection in March 2005. The ECP Report and field verification documented four operational aboveground storage tanks (ASTs) on the Subject Property, as listed in Table 2. Visual inspection of these ASTs and the surrounding area during the ECP inspection did not identify any spills, releases or stains.

The ECP Report listed nine known former USTs removed between 1993 and 1999 – USTs 520A-D, 731, 734 and 735 associated with AOC F and USTs 510 and 515 which are part of SWMU 54. Table 2 lists the known former USTs on the Subject Property along with their location, capacity, material stored and year removed. Groundwater contamination potentially associated with USTs 510 and 515 is being addressed as part of the SWMU 54 investigation.

The Navy is conducting a monitored natural attenuation (MNA) study of the eight UST and AST sites that comprise AOC F. These MNA sites include USTs 520A-D where groundwater contamination exceeds cleanup standards for benzene, toluene, ethylbenzene, xylenes and total petroleum hydrocarbons (TPH), and USTs 731, 734 and 735 where soil and/or groundwater contamination exceeds TPH cleanup standards. During the time NSRR was an active installation, the study was conducted in accordance with monitoring protocols developed by the Underground Storage Tank Management Division of the Puerto Rico Environmental Quality Board (EQB). Given the closure and pending transfer of the former NSRR, the Navy must now

document the MNA process to the satisfaction of the U.S. Environmental Protection Agency (EPA) or prepare a work plan in accordance with EPA MNA standards.

C. Condition of Property Classification

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The ECP Report divided all property at NAPR into parcels, and classified them into one of the three following categories:

- Category 1 Areas where no known or documented releases, or disposal of hazardous substances or petroleum products or their derivatives has occurred, including no migration of these substances from adjacent areas.
- Category 2 Areas where the release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but at concentrations that do not require a removal or remedial action, or all remedial actions necessary to protect human health and the environment have been taken.
- Category 3 Areas where a confirmed or suspected release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but required investigation and/or response actions have not yet been initiated or are ongoing.

These categories are derived from the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Community Environmental Response Facilitation Act (CERFA) and the American Society for Testing and Materials (ASTM) Standard Practice for Conducting Environmental Baseline Surveys (ASTM Standard D 6008-96), which further incorporates ASTM D 5746-98 (2002) Standard Classification of Environmental Condition of Property Area Types for Defense Base Closure and Realignment Facilities.

CERFA stipulates that the federal government must identify "uncontaminated property" scheduled for transfer, and defines this as "...real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released, or disposed of [(Section 9620(h)(4)(A)]. In accordance with the property condition classification guidelines discussed above, the Navy classified the Subject Property as Category 3. Following its review of the CERFA Report, the Puerto Rico Environmental Quality Board (EQB) concurred with this classification and provided a concurrence statement (Exhibit D) in the Final CERFA Report on 11 August 2006. The Category 3 SWMUs may not be transferred until all required remedial actions have been taken to address residual contamination in accordance with the requirements of

CERCLA Section 120(h)(3)(A)(ii)(I), and the Category 3 petroleum sites (AOC F) may not be transferred until the work remaining to be completed under the Consent Order is completed.

D. Other Environmental Aspects

Munitions and Explosives of Concern

According to the ECP Report, there are no heavy (crew-served) weapon ranges, unexploded ordnance/impact areas, explosive ordnance disposal areas or open burning/open detonation activities on the Subject Property.

Asbestos-Containing Materials

According to the June 2005 <u>Final Asbestos Inspection Report for Naval Activity Puerto</u>
<u>Rico, Ceiba. Puerto Rico</u> (Baker, 2005), asbestos-containing material (ACM) was not identified in Buildings 1914 and 2394. Detailed information about the materials identified and sampled during the asbestos inspection, including summary tables, location drawings, photographs and laboratory reports, is included in the report.

The possibility remains for the presence of undiscovered ACM associated with underground utilities and miscellaneous building materials at NAPR. While this potential ACM does not pose a hazard to site users, future demolition and/or subsurface work performed by the lessee could result in FAD ACM hazards. Thus, the lessee will be required to use best management practices during any future renovation/demolition activities or underground utility work, and to comply with all applicable laws relating to ACM management in order to ensure future protection of human health and the environment.

Lead-Based Paint

Building 1914 was constructed in 1978, the year in which lead-based paint (LBP) was banned for consumer use. Building 2394 was constructed in 1995. While it is not likely that LBP was used at these buildings, it is possible that LBP purchased before 1978 and still in stock could have been used at Building 1914. A Lead-Based Paint Hazards Advisory Statement, Exhibit G to this FOSL, will be provided to the lessee for execution at the time of lease.

4. Polychlorinated Biphenyls

Only one polychlorinated biphenyl (PCB) containing-transformer remains at NAPR. The transformer, located in Building 386, is not on the Subject Property. All other PCB-contaminated transformers and equipment were removed from the former NSRR prior to 1998. Due to the age of the majority of facilities and the size of the station, it is possible that PCB-contaminated fluorescent light ballasts and other minor PCB sources may be present on NAPR. There are no other records of PCBs having been stored, released or disposed of on the Subject Property.

Radon

According to the U.S. Geological Survey Open-File Report 93-292-K, <u>Preliminary Geologic Radon Potential Assessment of Puerto Rico</u> (USGS, 1993), the Commonwealth of Puerto Rico exhibits generally low indoor radon levels, and a survey of radon concentrations of offices, housing units, schools and other buildings was conducted by the DoD between 1989 and 1992 on federal military reservations in Puerto Rico, including the former NSRR. Indoor radon levels ranged from 0.0 to 1.9 picoCuries/Liter (pCi/L), well below the current EPA residential indoor radon screening action level of 4 pCi/L. The majority of the reservations, including NAPR, are situated on coastal plains, so the low indoor radon levels were not unexpected.

Threatened and Endangered Species

As shown on the individual parcel maps in Exhibit C, breeding habitat for the endangered yellow-shouldered blackbird has been identified on the Subject Property. The Commonwealth of Puerto Rico has indicated that it intends to zone the property in a manner that will implement the planning, development, maintenance, mitigation and use requirements described on the parcel maps.

In accordance with the Endangered Species Act, the Navy developed a Biological Assessment (BA) for the former NSRR in 2006 to assess the potential impact on any federally protected species from the disposal of NSRR. Given the protection measures addressed in detail in the <u>Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report</u> (Navy, 2006a), the Navy has determined that the disposal of the former NSRR and transfer of the property to future owners is not likely to adversely affect federally-listed species and would not result in

adverse modification of designated critical habitat within the project area. The U.S. Fish and Wildlife Service concurred with this determination in a letter dated April 7, 2006.

5.0 REQUIREMENTS APPLICABLE TO PROPERTY LEASE

A. NEPA Compliance

In accordance with National Environmental Policy Act (NEPA) requirements, an Environmental Assessment and Finding of No Significant Impact (FONSI) have been prepared and executed in connection with the planned disposal and reuse of NAPR. The FONSI was signed on April 10, 2007.

B. Hazardous Substance Notice

Past activities within the Subject Property included the use and storage of hazardous substances and petroleum products. The ECP Report provides details on hazardous materials use/storage, hazardous waste generation/management, and the nature and extent of hazardous substance and petroleum product releases to the environment. In accordance with Section 120(h)(1) of CERCLA, the lease shall provide notice as to those hazardous substances which it is known, based on a complete search of agency files, were stored for 1 year or more, released or disposed on the Subject Property in excess of those reportable quantities specified under Title 40 of the Code of Federal Regulations (CFR) Part 373 (Hazardous Substances Reporting Requirements for Selling or Transferring Federal Real Property), and all response actions taken to date to address any such releases or disposals. The hazardous substances notice and response action summary for the Subject Property is attached to this FOSL as Exhibit H.

C. Access Clause

The lease for the Subject Property shall contain a clause reserving to the United States, its officers, agents, employees, contractors, and subcontractors the right to enter upon the leased property to complete its RCRA corrective action obligations, including any remedial or corrective action found to be necessary after the date of lease. The right to enter to be set forth shall include the right to conduct annual physical inspections, tests, investigations, long term monitoring, 5-year reviews, and surveys, including, where necessary, drilling, test pitting, boring, and other similar activities. Such right shall also include the right to construct, operate, maintain, or undertake any other response or remedial action as required or necessary, including, but not

limited to, monitoring wells, pumping wells, and treatment facilities. The United States retains the authority to enter to conduct investigations on adjacent parcels as well as the parcel subject to the lease. These access rights are in addition to those granted to Federal, state, and local authorities under applicable environmental laws and regulations.

D. Land and Groundwater Restrictions

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To prevent unacceptable risks to human health and the environment, the Navy will ensure the lease includes the following land use controls on the Subject Property:

- A restriction on land use to non-residential uses only. (SWMUs 1, 2, 54, 61, 62 and 71)
- A restriction on access and/or certain invasive activities in areas where surface soil, subsurface soil and or sediments are contaminated. (AOC F – Buildings 731 and SWMUs 1, 2, 61, 62 and 71)
- A restriction on use of groundwater and installation of new wells in or near areas of known groundwater contamination. (All AOC F sites and SWMUs 1, 2, 54 and 71)
- A requirement to protect the integrity of any existing and all future groundwater monitoring or extraction wells, remedial action equipment and associated utilities. (All AOC F sites and SWMUs 1, 2, 54, 61, 62 and 71)
- A requirement that all ongoing and future environmental investigations and remedial activities at or adjacent to the Subject Property not be disrupted. (All AOC F sites and SWMUs 1, 2, 54, 61, 62 and 71)

E. Environmental Compliance Agreements / Permits / Orders

On January 29, 2007, the Navy and EPA voluntarily entered into a Consent Order that sets out the Navy's corrective action obligations under RCRA and replaces the 1994 RCRA permit as the document memorializing these obligations concerning NAPR. On the Subject Property, AOC F and SWMUs 1, 2, 54, 61, 62 and 71 have investigation and/or cleanup work remaining to be completed under the terms of the Consent Order. Detailed descriptions of AOC F and the SWMUs on the Subject Property are provided in the ECP Report, while summary descriptions and their current status are provided in Table 1 (Exhibit E).

F. Notification to Regulatory Agencies / Public

In accordance with DoD guidance, the U.S. EPA Region 2 and the Puerto Rico EQB have been advised of the proposed lease of the Subject Property, and copies of the ECP Report, CERFA Report, and Draft FOSL were provided to those agencies for review and comments. No comments

were received on the draft version of this FOSL. In accordance with CERCLA Section 120(h)(3)(B), Navy has consulted with EPA Region 2 on the FOSL and EPA provided its concurrence in a letter dated February 20, 2008 (Exhibit I). The ECP Report was made available for public review upon finalization. Copies of all lease documentation will be made available to EPA and EQB representatives upon request after execution of the same.

6.0 SUITABILITY DETERMINATION

NOW THEREFORE, based on my review of the information contained in this FOSL and the notices and restrictions discussed herein that will be contained in the lease, the Subject Property is suitable for lease.

2/28/08 Date

ANES E. ANDERSON

Director

BRAC Program Management Office Southeast

North Charleston, South Carolina

Exhibit A

, ak ba

References

in all

REFERENCES

Baker, 2005a. (Michael Baker Jr., Inc.) Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico. Moon Township, Pennsylvania. June 2005.

Baker, 2005b. (Michael Baker Jr., Inc.) Final Asbestos Inspection Report for Naval Activity Puerto Rico, Celba, Puerto Rico. Moon Township, Pennsylvania. June 2005.

Baker, 2005c. (Michael Baker Jr., Inc.) Final Lead-Base Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico. Moon Township, Pennsylvania. June 2005.

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GMI, 2005. (Geo-Marine, Inc.) Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico. Hampton, Virginia. September 2005.

Navy, 2005. (Naval Facilities Engineering Command Atlantic) Phase I/II Environmental Condition of Property Report, Former U.S. Naval Station Roosevelt Roads, Ceiba, Puerto Rico. Norfolk, Virginia. July 15, 2005.

Navy, 2006a. (Naval Facilities Engineering Command Atlantic). Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report. Norfolk, Virginia. January 2006.

Navy, 2006b. (Department of the Navy, Base Realignment and Closure Program Management Office Southeast) CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico. North Charleston, South Carolina, April 27, 2006.

USGS, 1993. (U.S. Geological Survey) Open File Report 93-292-K, Preliminary Geologic Radon Potential Assessment of Puerto Rico. 1993. Exhibit B

Vicinity Map

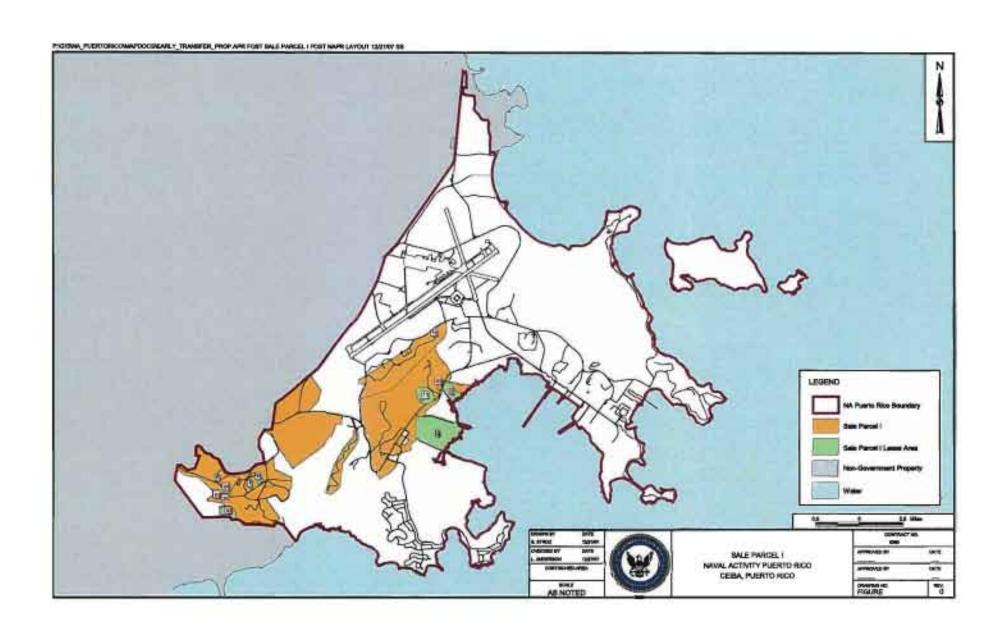


Exhibit C

Parcel Maps

NOTE: The parcel maps in this exhibit are from the <u>Draft Report, Parcel Map for the</u> Disposal of Naval Activity Puerto Rico (GMI, 2005).

The areas shown on these maps as having "Cleanup Remaining" correlate to Area of Concern (AOC) F and Solid Waste Management Units (SWMUs) 1, 2, 54, 61 (shown as ECP 7), 62 (shown as ECP 8) and 71 (shown as ECP 17).

ECP 9 in Parcel 25 is now known as SWMU 63. The boundaries of the ECP, SWMU and AOC areas shown on these maps are approximate and have changed since the draft parcel map report was produced, thus they do not match the boundaries shown on the vicinity map (Exhibit B), which are also approximate. The survey maps in Exhibit D provide the final boundaries for the Subject Property.

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 2

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—1, 3, 4, 5

Yellow-shouldered Blackbird

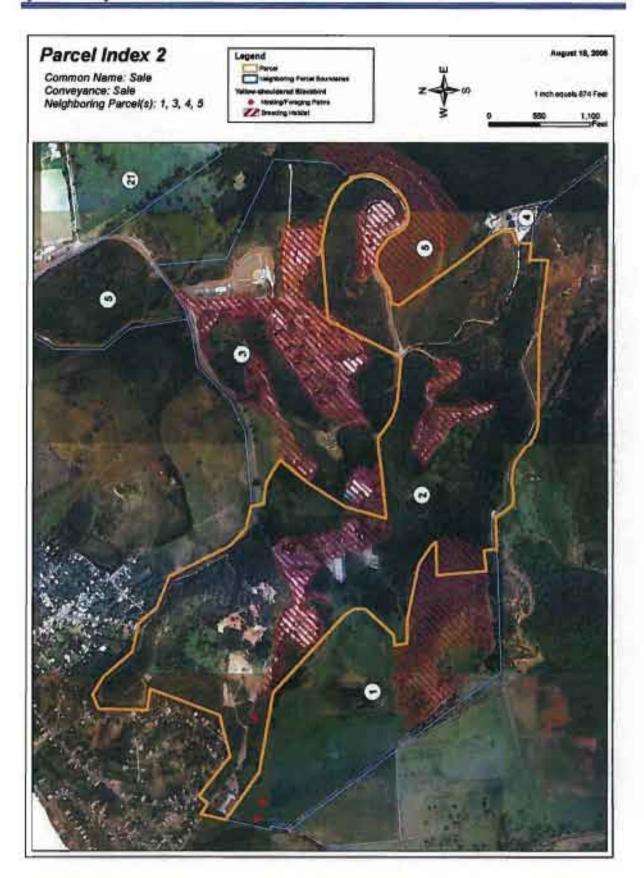
GENERAL REQUIREMENTS

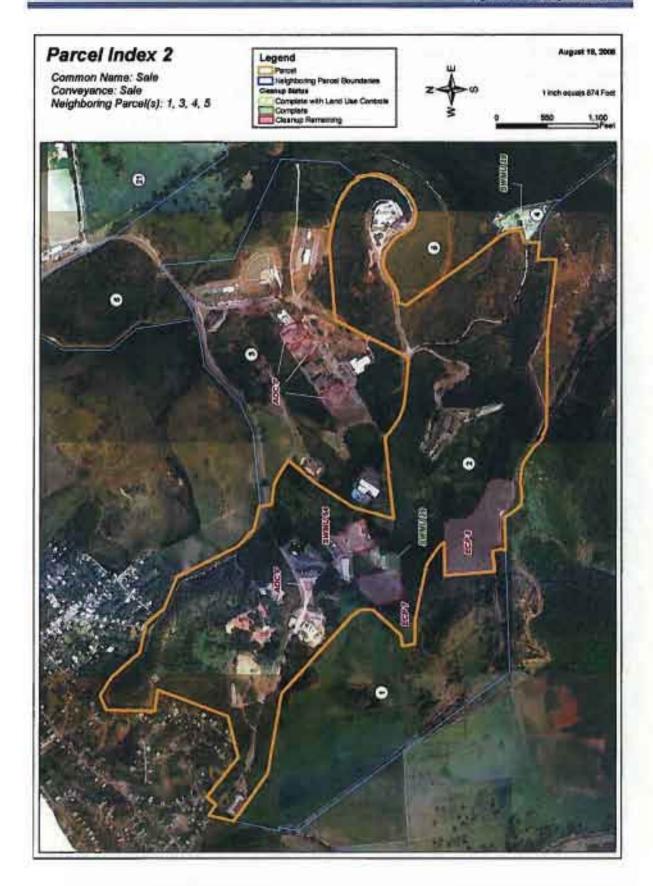
- No development is allowed in Parcel 1 and 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (1, 5) should occur between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify the U.S. Fish and Wildlife Service (USFWS) if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations

| Activity | Conservation Measures | |
|---------------------------|---|--|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. | |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. | |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. | |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). | |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. | |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. | |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. | |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the Identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 2-3

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES-PARCEL 3

Common Name—Federal Conveyance—Fed Neighboring Parcel(s)—2,6

Yellow-shouldered Blackbird

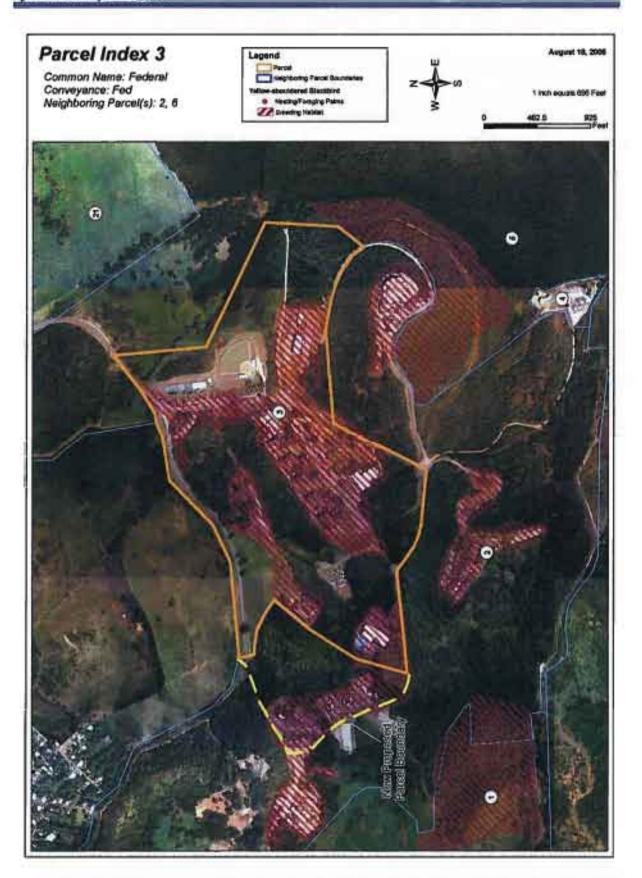
GENERAL REQUIREMENTS

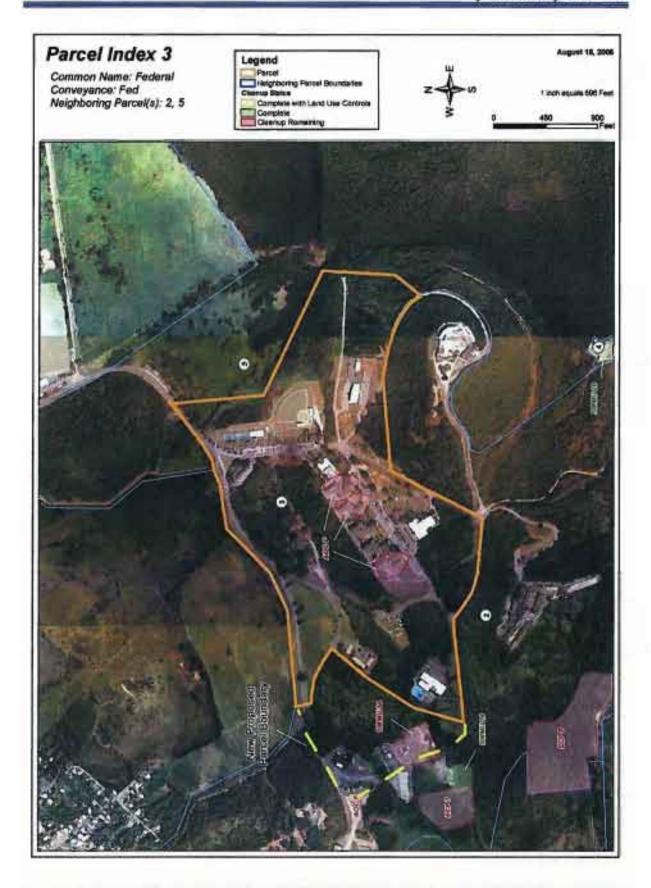
- All applicable federal laws (e.g., Endangered Species Act, National Environmental Policy Act, and Clean Water Act) remain in effect.
- Consult with the U.S. Fish and Wildlife Service regarding any development plans.
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|---------------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES-PARCEL 25

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 13, 6-18, 20, 26-29

Yellow-shouldered Blackbird

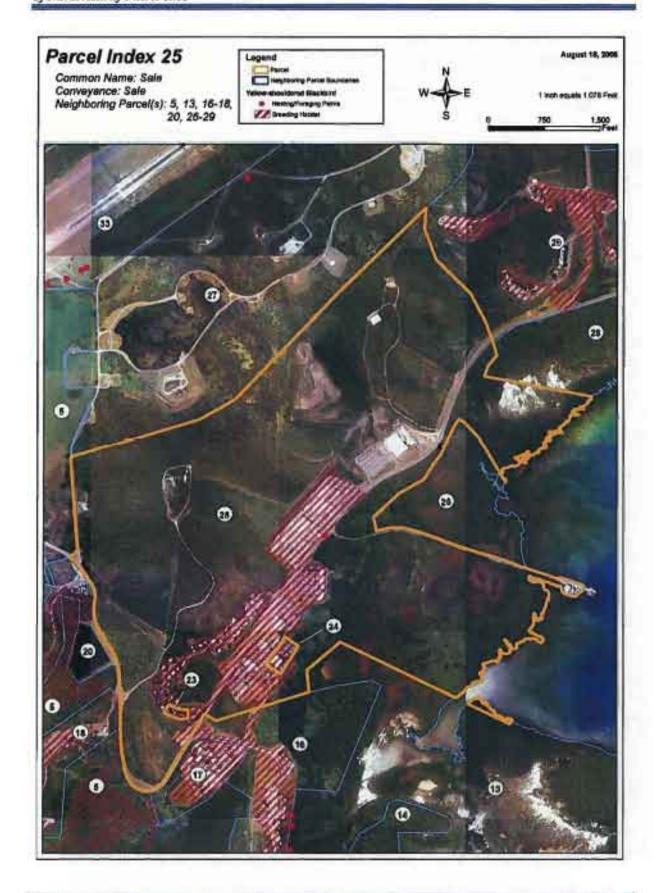
GENERAL REQUIREMENTS

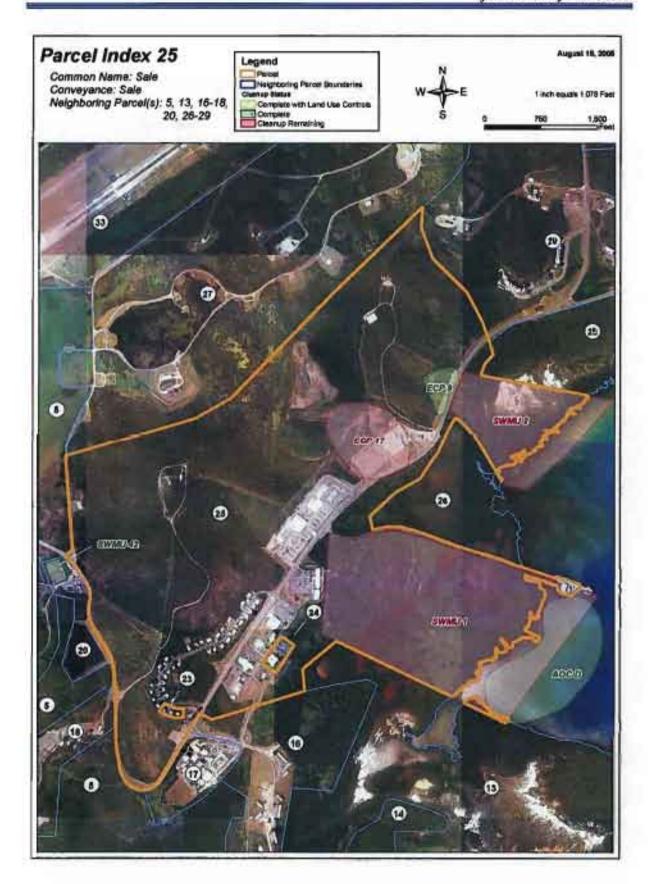
- No development is allowed in Parcel 5, 13, 16, and 28 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (5, 13, 16, 28) should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|-----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.



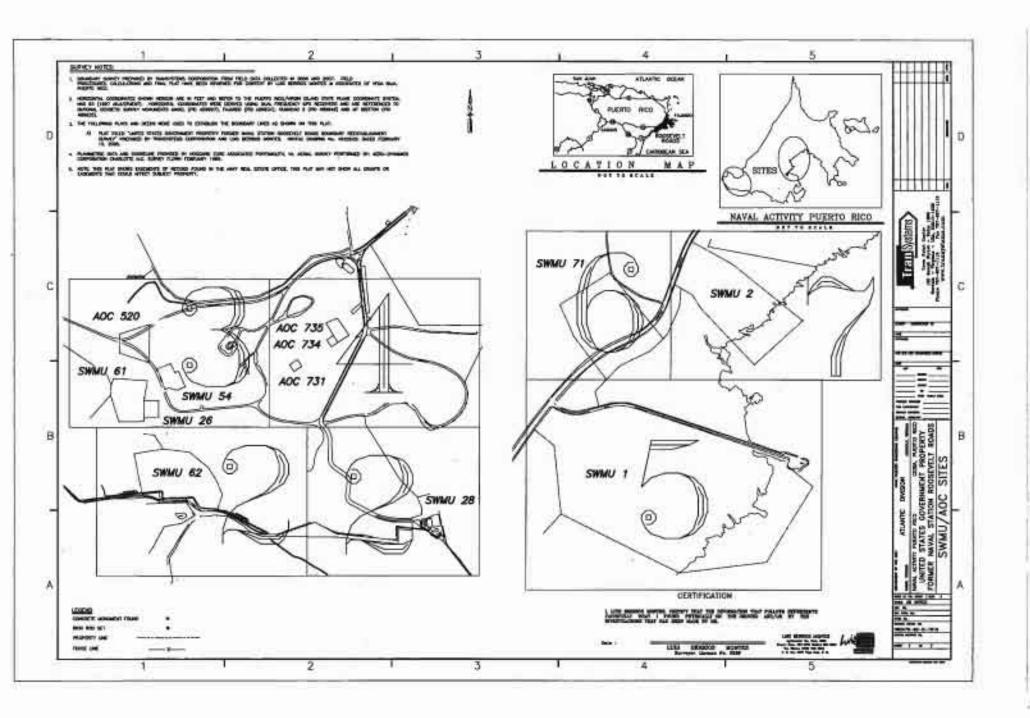


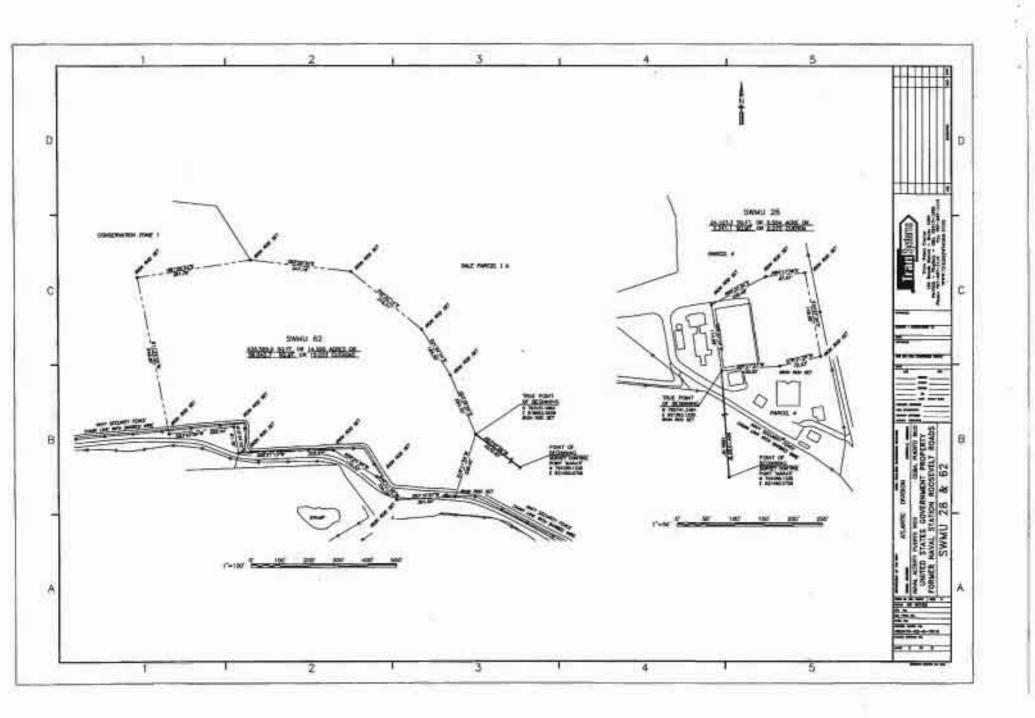
Installation Restoration Parcel Index 25-3

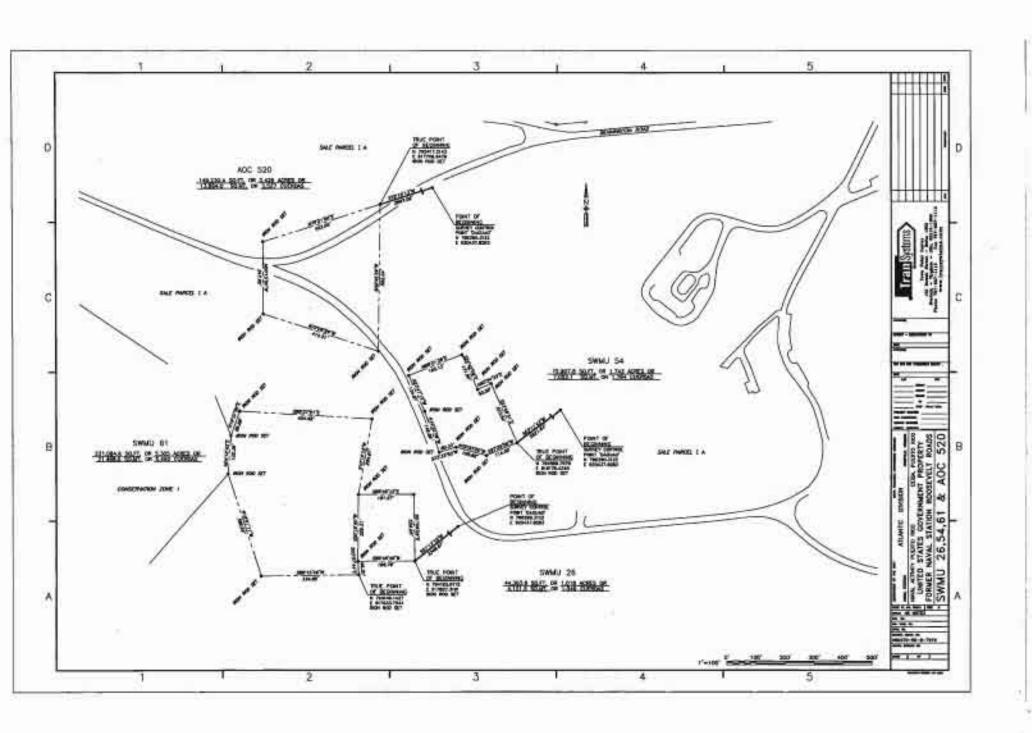
Exhibit D

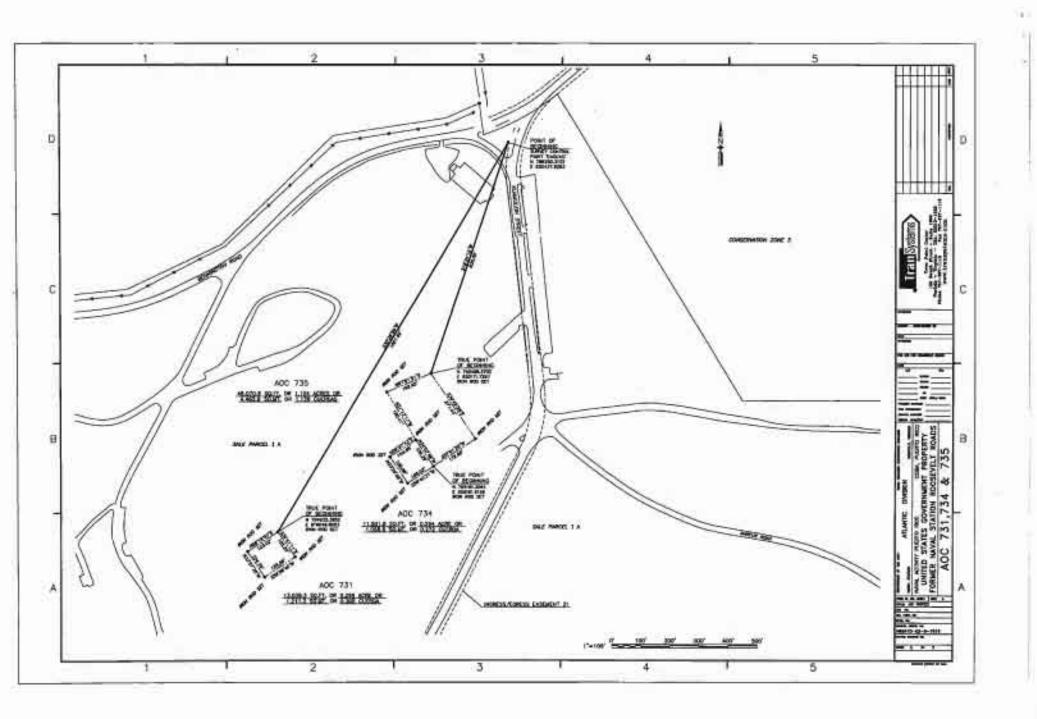
Survey Maps

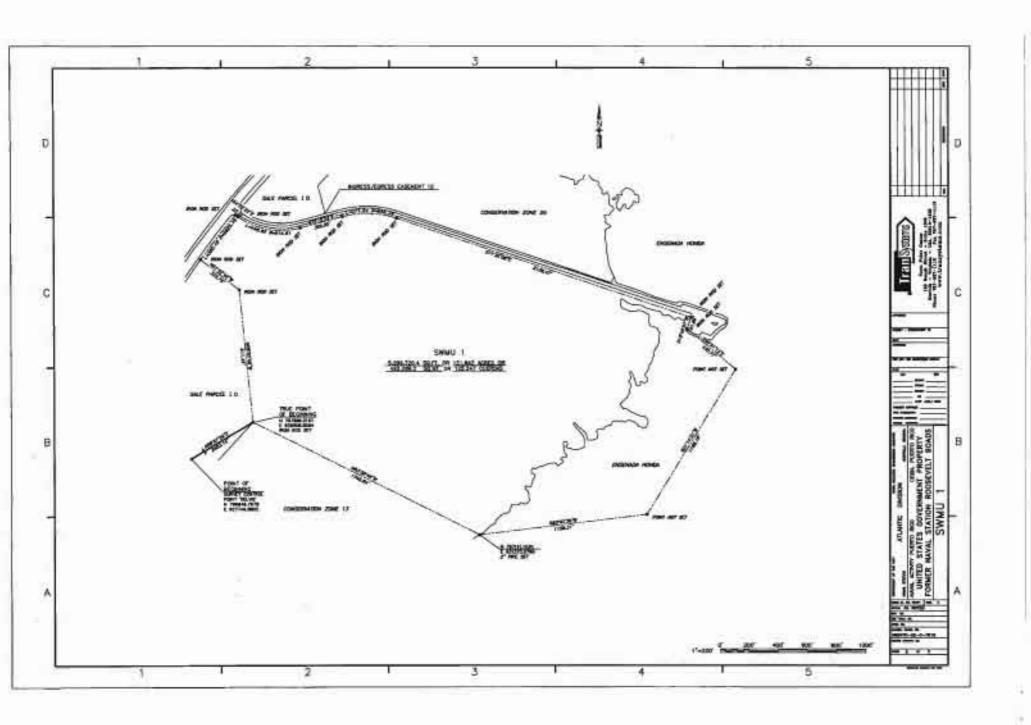
NOTE: While SWMUs 26 and 28 are included in these survey maps, they have not been carved out of Sale Parcel I and are not included in the lease area.

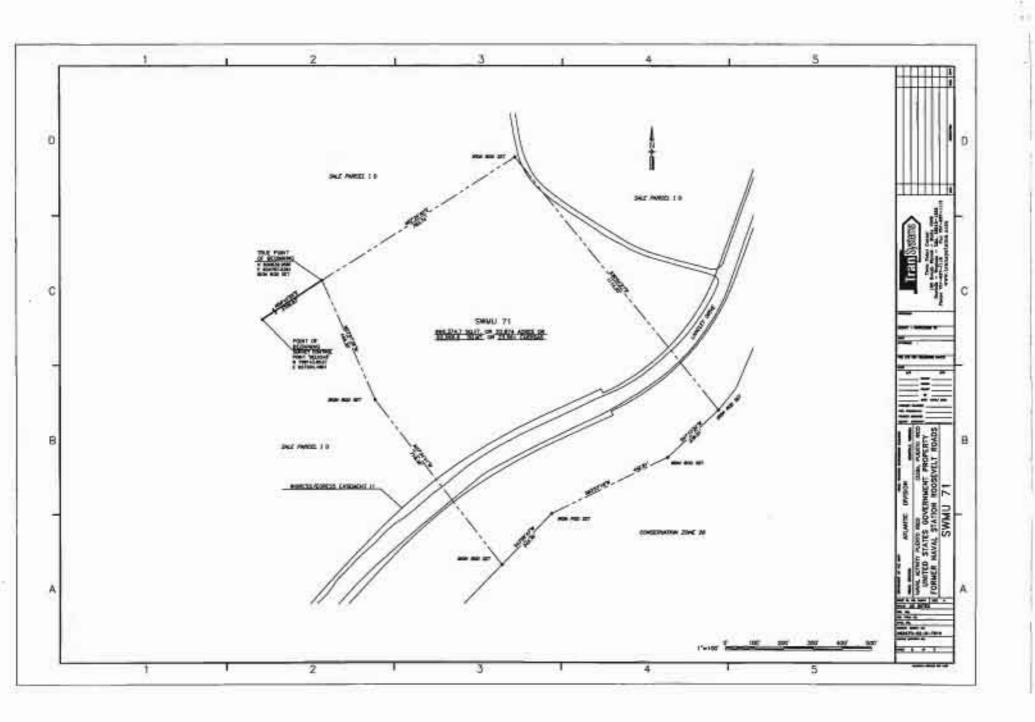


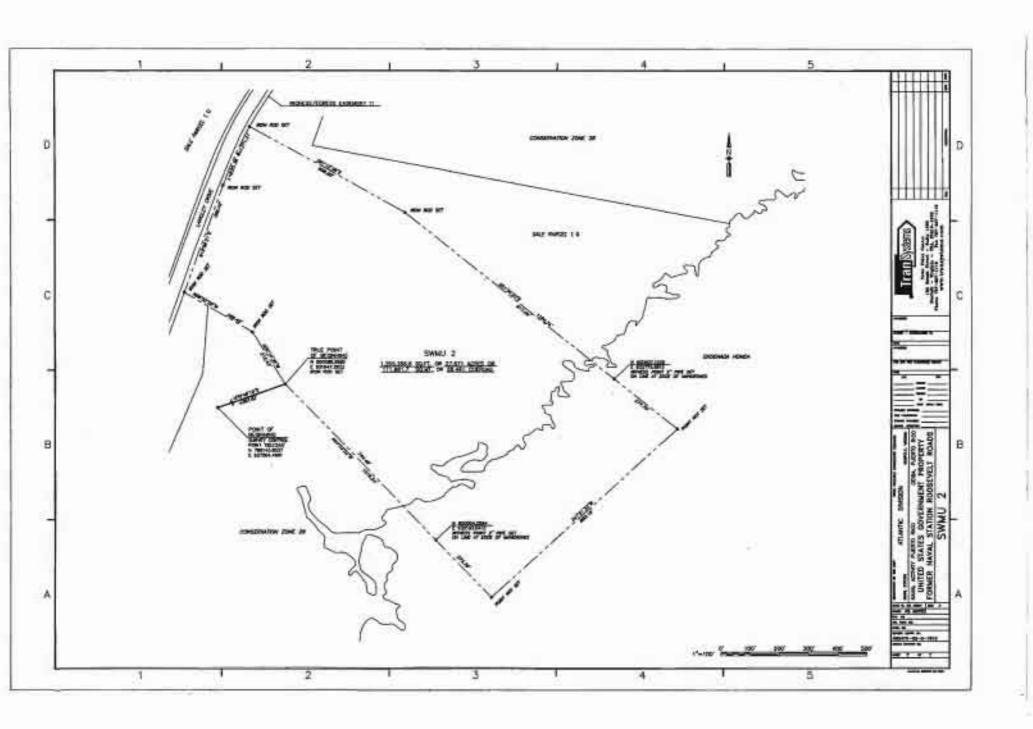












Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 1". Thence N58°57'26"E 2403.14' to an iron rod set, the True Point of Beginning, having a northing of 797866.0197 and an easting of 929808.8584:

Thence N05°50'48"W 911.45' to an iron rod set;

Thence N51°42'42"W 333.75' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 385.43', chord bearing of N37'46'56"E

Radius=6625.79*

Arc#385.49*

Thence S54°59'22"E 22.37' to an iron rod set:

Thence following a curve to an iron rod set with a long chord of 433.01°, chord bearing of \$79°52'10"E

Radius=514.61'

Arc=446.92*

Thence N75°15'02"E 302.30' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 366.14', chord bearing of S88'16'44"E

Radius-645.39*

Arc=371.24"

Thence S71°32'28"E 2136.47' to an iron rod set;

Thence \$18°40'07"W 81.89' to an iron rod set;

Thence S50°31'13"E 435.77' to a point not set;

Thence S31°14'31"W 1168.18' to a point not set;

Thence S83°03'36"W 1159.31' to a 2" pipe set;

Thence N63°38'46"W 1745.64' to an iron rod set, the True Point of Beginning.

Said parcel containing 5,298,720.4 square feet or 121.642 acres, which equates to 492,269.2 square meters or 125.247 cuerdas.

Beginning at a survey control point in the Ward of Quebrada Seca, said point being a brass disk set in concrete. Said point also known as 'DELICIAS' and having a northing of 799143.8537 and an easting of 927504.4901 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 2". Thence N70°46'10"E 4387.62' to an iron rod set, the True Point of Beginning, having a northing of 800588.9980 and an easting of 931647.2922:

Thence N32°10'38"W 212.43' to an iron rod set;

Thence N59°52'22"W 269.49" to an iron rod set;

Thence N19°59'21"E 388.45' to an iron rod set;

Thence following a curve to an iron rod set with a long chord of 220.15', chord bearing of N24°35'36"E

Radius=1371.21'

Arc=220.39*

Thence S61°12'38"E 606.80' to an iron rod set;

Thence S51"34'23"E 917.04' to a 2" pipe set on line at the edge of the mangroves;

Thence S51°34'23"E 277.70' to a point not set;

Thence S47°51'23"W 860.18' to a point not set,

Thence N44°03°52"W 273.78' to a 2" pipe with a northing of 800054.0594 and an easting of

932165.0410 set at the edge of mangroves;

Thence N44°03'52"W 744.46' to an iron rod set the True Point of Beginning.

Said parcel containing 1,205,356.6 square feet or 27.671 acres, which equates to 111,981.7 square meters or 28.491 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 26,54,61 & AOC 520". Thence S53"11'43"W 2821.83' to an iron rod set, the True Point of Beginning, having a northing of 794599.7876 and an easting of 918178.4348:

Thence S67°25'56"W 114.56' to an iron rod set;

Thence N75°03'20"W 108.88' to an iron rod set;

Thence \$73°33'50"W 60.33' to an iron rod set;

Thence N19°22'09"W 149.89' to an iron rod set:

Thence N23°47'15"W 134.87' to an iron rod set;

Thence N68°31'38"E 195.13' to an iron rod set;

Thence S24°42'06"E 131.90' to an iron rod set;

Thence N65°24'33"E 50.59' to an iron rod set

Thence S23°48'51"E 223.54' to an iron rod set, the True Point of Beginning.

Said parcel containing 75,907.8 square feet or 1.743 acres, which equates to 7,052.1 square meters or 1.794 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 26,54,61 & AOC 520". Thence S51°13'15"W 3348.67' to an iron rod set. Thence S89°48'48"W 196.76' to an iron rod set. Thence S03°57'44"E 46.30' to an iron rod set, the True Point of Beginning, having a northing of 794146.1427 and an easting of 917633.7544:

Thence S89°15'46"W 334.65' to an iron rod set;

Thence N18°01'11"W 368.92' to an iron rod set;

Thence N04°18'45"E 132.39' to an iron rod set;

Thence N19°37'50"E 89.58' to an iron rod set;

Thence S86°37'21"E 454.62" to an iron rod set;

Thence S10°16'12"W 264.87' to an iron rod set;

Thence S00°16'40"W 229.31' to an iron rod set;

Thence S03°57'44"E 46.30' to an iron rod set, the True Point of Beginning.

Said parcel containing 231,084.6 square feet or 5.305 acres, which equates to 21,468.5 square meters or 5.462 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'MANATI' and having a northing of 791059.1339 and an easting of 921490.5759 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 28 & 62". Thence N53°07'00"W 3535.65' to an iron rod set, the True Point of Beginning, having a northing of 793181.1860 and an easting of 918662.5529:

Thence \$18°11'55"W 226.45' to an iron rod set;
Thence \$87°15'57"W 201.84' to an iron rod set;
Thence \$84°14'45"W 104.29' to an iron rod set;
Thence \$88°24'48"W 176.03' to an iron rod set;
Thence \$88°21'13"W 325.67' to an iron rod set;
Thence \$88°21'13"W 325.67' to an iron rod set;
Thence \$81°34'42"W 91.78' to an iron rod set;
Thence \$83°43'09"W 222.44' to an iron rod set;
Thence \$81°20'53"E 391.79' to an iron rod set;
Thence \$83°26'35"E 347.16' to an iron rod set;
Thence \$83°26'35"E 347.16' to an iron rod set;
Thence \$50°33'14"E 315.51' to an iron rod set;
Thence \$31°52'44"E 185.55' to an iron rod set;
Thence \$23°32'05"E 220.70' to an iron rod set;
Thence \$23°32'05"E 220.70' to an iron rod set, the True Point of Beginning.

Said parcel containing 635,559.9 square feet or 14.590 acres, which equates to 59,045.7 square meters or 15.023 cuerdas.

Beginning at a survey control point in the Ward of Quebrada Seca, said point being a brass disk set in concrete. Said point also known as "DELICIAS" and having a northing of 799143.8537 and an easting of 927504.4901 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 71". Thence N56°45'58"E 2729.83' to an iron rod set, the True Point of Beginning, having a northing of 800639.9561 and an easting of 929787.8361:

Thence N57°34'40"E 783.74" to an iron rod set;

Thence S39°04'27"E 1114.20' to an iron rod set;

Thence S47°10'22"W 239.01' to an iron rod set;

Thence S63°53'18"W 442.91' to an iron rod set;

Thence S43°59'47"W 245.79' to an iron rod set;

Thence N37°34'41"W 718.38' to an iron rod set;

Thence N23°57'39"W 448.30' to an iron rod set the True Point of Beginning.

Said parcel containing 996,374.7 square feet or 22.874 acres, which equates to 92,566.6 square meters or 23.551cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SWMU 26,54,61 & AOC 520". Thence S72°16'13"W 2876.06' to an iron rod set, the True Point of Beginning, having a northing of 795417.2143 and an easting of 917706.9476:

Thence S00°45'29"W 502.34' to an iron rod set;

Thence N72°06'29"W 414.51' to an iron rod set;

Thence N00°15'00"W 247.00" to an iron rod set;

Thence N72°21'06"E 422.05' to an iron rod set, the True Point of Beginning.

Said parcel containing 149,230.4 square feet or 3.426 acres, which equates to 13,864.0 square meters or 3.527 cuerdas.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS AOC 731,734 & 735". Thence S30"38'59"W 1551.69' to an iron rod set, the True Point of Beginning, having a northing of 794955.3952 and an easting of 919646.8003:

Thence \$34°41'11"E 105.26' to an iron rod set;

Thence S56°28'40"W 125.28' to an iron rod set;

Thence N33°27'35"W 104.79' to an iron rod set;

Thence N56°16'07"E 123.02' to an iron rod set, the True Point of Beginning.

Said parcel containing 13,038.3 square feet or 0.299 of an acre, which equates to 1,211.3 square meters or 0.308 of a cuerda.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS AOC 731,734 & 735", Thence S18°34'15"W 835.55' to an iron rod set. Thence S34°49'28"E 271.43' to an iron rod set. Thence S57°01'29"W 172.98' to an iron rod set, the True Point of Beginning, having a northing of 795181.3064 and an easting of 920181.6148:

Thence \$56°40'31"W 106.03' to an iron rod set:

Thence N33°26'48"W 108.88' to an iron rod set;

Thence N56°27'13"E 104.85' to an iron rod set;

Thence S34°03'49"E 109.29' to an iron rod set, the True Point of Beginning.

Said parcel containing 11,501.8 square feet or 0.264 of an acre, which equates to 1,068.6 square meters or 0.272 of a cuerda.

Beginning at a survey control point in the Ward of Daguao, said point being a brass disk set in concrete. Said point also known as 'DAGUAO' and having a northing of 796290.3122 and an easting of 920437.8283 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS AOC 731,734 & 735". Thence S18°34'15"W 835.55' to an iron rod set, the True Point of Beginning, having a northing of 795498.2702 and an easting of 920171.7267:

Thence S34°49'28"E 271.43' to an iron rod set;

Thence S57°01'29"W 172.98' to an iron rod set;

Thence N34°03'49"W 109.29' to an iron rod set;

Thence N31°13'17"W 190.41' to an iron rod set;

Thence N67°01'51"E 162.95' to an iron rod set, the True Point of Beginning.

Said parcel containing 48,070.6 square feet or 1.104 acres, which equates to 4,465.9 square meters or 1.136 cuerdas.

Exhibit E

Tables

Table 1 Naval Activity Puerto Rico Sale Parcel I FOSL

Solid Waste Management Units Summary and Status

| Parcel | No. | Description | CERFA." | RCRA Status | Investigation and Remedial Action Summary and Status | Media Affected / Key Contaminants | Eite Specific Lend Use Controls | Gurrent RCRA Phase | Remaining Work Required |
|--------|-----|---|---------|----------------|--|--|---------------------------------------|----------------------------------|---|
| .t (d. | | Former Army Gremator Disposal Sits An approximately 38 sore abandoned, unlined landfill on the edges of the mangrove twemps along the shoroline of the Ensemada. Honds litry. The landfill stretches into the mangrove swamps, it was the primary disposal sits for the Electron's solid waste from the early 1940s to the early 1960s. An estimated 100,000 tons of waste including scrap metal, linet ordinance, betternes, tree, appliances, care, cables, dy clearing solvent care, paint care, gas cyfinders, construction debte, dead animals, and residential waste were disposed of all this unit | | CMS | During the Installation Resonation Program (RP) Round 1 (1986) and Round 2 (1987) investigations, surface water, sediment, and groundwater samples revealed metals (ensents, chromium, thallium, and selentium), low-level posticides, and low-level organization (RFI) of soll, sediments, surface water, and groundwater at this SWAUL A RCRA Facility Investigation (RFI) of soll, sediments, surface water, and groundwater was required in the RCRA permit. The RFI found that SWAU 1 was minimally impacted by former landfilling operations and recommended implementation of land use neathfolions to be directly perfectly the Cornective Measures Study (CMS), and that are ecological talk issuescenterit (ERA) be performed as part of the CMS. The RCRA 7003 Administrative Onter on Consent(Consent Order) requires implementation of the CMS. The Draft CMS Final Report is due within 60 days of completion of all work under the CMS Work Plan. Submitted Final Stops 35% of Baseline ERA 1/10/07, and completed Baseline ERA field Investigation. Baseline ERA is under development. | GW, Surface and Subsurface Soll, Sediment doors, metals, pesticides, SVCCs, VCCs | 1, 2.4 | Rosefire ERA (BERA) Steps 7/8 | CMS/Statement of Basis (SoB)/CMI |
| * | 2 | Langley Ortre Disposal Area: An approximately 28-acre shandoned, unfined lendfill that was operational from 1939 to 1959. It is believed to have been used for the disposal of fuzzantous and nonhapardous wastes. | 3 | CMS | During the IRP Round 1 (1986) and 2 (1987) investigations, soit, surface water, and sediment samples revealed metals (sed and selenium) in the soit, surface water, and groundwater at this SWMU. An RFI of soit, surface water and sediments, and groundwater was required by the permit. The IRFI thand that SWMU 2 was minimally impacted by furmer landfilling operations and recommended implementation of land use restrictions to be developed via the CWS, and that an ERA to performed as part of the CMS. The Concent Order requires implementation of the CMS. The Draft CMS Final Report is the within 60 days of completion of all work under the CMS Work Plan. Submitted Final Steps 3b/4 of Baseline ERA 1/1007, and completed Baseline ERA field areastigation. Baseline ERA is under development. | GW, Surface and Subsurface Box, Sediment - metals, pesticides, VOCs, SVOCs | 1, 2, 4 | BERA Stage 7/8 | CMS/SuB/CMI |
| , | 54 | Former NEX Repair/Maintenance Shop (Bidg, 1914) Bull. In 1979. Small concrete block building with a center office area and open bays on either side used to perform maintenance on whiches including oil changes, fubrication, etc. | 3 | CMS | A site characterization and follow-up RFI identified brohosostrene (TCE) and petroleum constituents in groundwater. CMS has been approved, complete CMS implementation to address TCE in groundwater. | GW - SVOCK, VOCK | 1,4 | CMS | CMI Work Plan and implemention of CN in accontance with the CMS. |
| 1 | 81 | Former Bundy Area Maintenance Facilities: Used for facility and vehicle maintenance activities from the 1940s to the 1990s. Two areas of debutbod ground, two horizontal strongs tanks, durins, and attaining in what appears to be a large open strongs/maintenance area were observed on a 1958 sental photograph. A majority of this site is located in a wooded area. | -3 | CMS | Detections of fuel and officinated compounds and exceedance of criteria for selected SVCCs, indicate the soft at this site has been impacted by previous activities consistent with those performed at a maintenance facility. Navy submitted CMS Work Plan to complete Site Cherecterization and CMS needs to be developed. | Seil - PAHs | 1.2 | CMS Work Plan | CM5/5=B/CM |
| 9. | 62 | Former Bundy Disposal Area: A disposal or fill area with multi-toned, mounded materials was observed on a 1958-1961 era aerial photograph. Intentions did not confirm or reputitets the area as a disposal area. Numerous piles of mounded granet and chartost, metal and building debris, and two empty 55-gailon drums were observed during development of the ECP. These were no signs of any someoned vegetation observed during the Phase II ECP Investigation. | 3 | RFI | Based on the occurrence of barken in the soil in excess of background and exceedance of orderies, it has been tentatively concluded that site contamination has occurred from previous activities. Barken is associated with lightion equipment and acid betteries, and is a component of gray and ductile from. These items could have been disposed of at the site as indicated by the past use of the site shown on the 1958 sental photograph. Navy Final RFI work plan was submitted to the EPA. December 20, 2007 | Soll -bartum | 1.2 | RFI Work Plan | Implement RFI and tollow on work |

Table 1 Naval Activity Puerto Rico Sale Parcel I FOSL Solid Waste Management Units Summary and Status

| Percel | No. | Description | CERFA* | RCRA Status | trivectigation and Remedial Action Summary and Status | Media Affected / Key Contaminents | Site Specific Land Use Controls | Current RCRA Phese | Remaining Work Required |
|--------|------|---|--------|----------------|--|--|---------------------------------------|-----------------------|--|
| , | n | Quarry Disposal Site. This site is isomed at the Commissary parking byt where a quarry once operated and in an open grassy field adjacent to the parking lot. Observations from 1876-1983 senial photographs included marmeras drums in open storage on the south side of the furner quarry/fock traisfer site and at least 25 drums located near the sock crusher, with staining on the ground adjacent to them. The ECP records review identified the area as a former quarry site, but there were no records pertaining to drum storage or disposal. The physical site inspection observed remarks of the quarry area, but sites no signs of disposal, states, or stressed vegetation. Interviews confirmed both storage and disposal of drums containing a tar-like substance in the area, which were uncovered during construction of the Commissary parking lot. The full octent of the disposal area is unknown. | 3 | RFI | The ECP Phase II investigation results indicate it is likely that past activities at this site have impacted the environment. PAHs were identified above the residential RBC but below the industrial RBC in subsurface sell. Groundwater contained naphthalane and variable in access of their Residential RBCs. Phase 1 RPI work plan required. Nevy Final RFI work plan was submitted to the EPA December 20, 2007. | Bot - varredum, disenzoja, kiantivecen e, berzzijajpyrene, vanedium, GW - naptrinskre, vanedium | 1,24 | RPI Work Plan | Implement RP1 and follow on work |
| \$.5 | (MNA | Site of 4 former USTs (Bodg, S20). One of seven former UST sites and one current AST site that comprise the AOC F WAS also at NAPR. After the removal of the USTs and the subsequent investigations and reports, the sites were recommended for remodal action by MMA with separate protocols for each site, including self-sampling ans/or groundwater sampling on a quarterly or ensued basis depending upon the site. | 3 | MNA | Submitted MNA Work Plan to EPA Jone 13, 2007. Implement MNA work upon EPA approval of MNA Work Plan. Groundwater sampling will be performed. | GW - Benziene, BTEX, TPH | 4 | Inhabition AVM | Continuation of MNV monitoring program in accordancia with MN4A Work Plan |
| • | (MNA | Site of 1 fermer UST (Bidg 731) One of seven former UST sites and one current AST site that comprise the ADC F MNA sites at NAPSI. After the removal of the USTs and the subsequent investigations and reports, the sites were recommended for remodal action by MNA with separate protocols for each site, including soil sampling and/or groundwater sampling on a quarterly or amount besite depending upon the site. | 3 | MINA | Submitted MNA Work Plan to EPA June 13, 2007, Implement MNA work upon EPA approval of MNA Work Plan. Subsurface and sampling desper than 3 feet below ground surface and groundwater sampling will be performed. | Sos - TPH | 2.4 | MMA monitoring | Continuation of MNA monitoring program in accordance with NRIA Work Plan |
| 6 | (MNA | Sits of 1 former UST (Bidg 734) One of seven former UST sites and one current AST site that comprise the AOC F MNA sites at NAPR. After the removal of the USTs and the subsequent innestigations and reports, the abus were recommended to removal action by MNA with separate protocols for each site, including soil sampling anxion groundwater sampling on a quantity or samual facile depending upon the site. | 3 | MNA | Submitted MNA Work Plan to EPA June 13, 2007. Implement MNA work upon EPA approved of MNA Work Plan. Subsurface soil sampling deeper than 5 feet below ground surface and groundwater sampling will be performed. | Soll-TPH GW-TPH | • | MNA monitoring | Construction of MNA monitoring program in accordance with MNA Work Plan |

Table 1 Naval Activity Puerto Rico Sale Parcel I FOSL

Solid Waste Management Units Summary and Status

| Parcal | No. | Description | CERFA* | RCRA Status | Investigation and Remedial Action Summary and Status | Media Affected / Key Contaminants | Site Specific Land Use Controls | Current NCRA Phase | Remaining Work Required |
|--------|-----------------------|---|--------|----------------|--|--------------------------------------|---------------------------------------|-----------------------|---|
| ٠ | AOC F (MNA 735) | Site of 1 former UST (Bidg 735) One of server former UST sites and one current AST site that comprise the AOC F MNA sites and APE. After the removal of the USTs and the subsequent investigations and reports, the sites were recommended for remedial action by MNA with separate protocols for each site, including self-sampling and/or groundwater sampling on a quarterly or sensual basis stepsinding upon the site. | 3 | MICA | Submitted MNA Work Plan to EPA June 13, 2007. Implement MNA work upon EPA approval of MNA Work Plan. Groundwater eampling will be performed. | GW - TPH | <u>.</u> . | MNA mantaring | Continuation of MNA monitoring program in accordance with MNA Work Plain |

*CERFA catagorise:

- 1 CERFA Clean areas whem no misuse or disposal of hazardous substances or patroleum products or that derivatives has pocurred,
- 2 All Actions Complete areas where the release, disposal, or migration, or some combination thereof, of featurdous substances, or
- 3 Additional Action Required Areas where a confirmed or suspecied release, disposal, migration, or some combination thereof, of

Land Use Controls

- 1 Non-Residential Use Only
- 2 Soil and/or Sediment: Access and/or invesive Activity Restriction
- 3 Surface Water: Access and/or Use Restriction
- 4 Groundwater: Use and Well installation Restriction

Acronyma and Abbreviations

| Commence of the commence of th | The second of th | | |
|--|--|--------|--|
| ACM | Asbestoe Containing Material | LUC | Land Use Control |
| AIMD | Aircraft Intermediate Maintenance Department | MCL | Madmun Conteminent Level |
| AKA. | Also Known As | MINA | Monitored Natural Alterustion |
| ACC | Area of Concern | MA | Nut Applicable |
| AST | Aboveground Storage Tank | NAPR | Navel Activity Psento Rico |
| BEQ . | Bachelor Entitled Quarters | NFA. | No Further Action |
| DERA | Baseline Ecological Risk Assessment | NEX | Navy Exchange |
| BTEX | Benzene, Toluene, Ethythenzene, Xylunus | NPDES | National Polutant Discharge Elimination System |
| CAC | Corrective Action Complete determination | CONOD | Open Burning/Open Detoration |
| CMI | Corrective Measures Implementation | PCB | Polychlorinated Bigheryl |
| CMS | Corrective Measures Study | POL | Patroleum, Oils and Lubricants |
| COC | Chemical of Concern | RBC | Risk-Based Concentration |
| COPC | Chemical of Potential Concern | RCRA . | Resource Conservation and Recovery Act |
| DPM | Diesel Fuet Mortre | API | RCRA Facility Investigation |
| DRMO | Defense Reutifization Marketing Office | SeB | Statoment of Basis |
| ECP | Environmental Condition of Property | SWOR | Ship Waste Officering Barge |
| EPA | Environmental Protection Agency | SVOC | Semi-Volatile Organic Compound |
| ERA | Ecological Risk Assessment | SWMU | Solid Waste Management Unit |
| HHRA | Human Health Risk Assossment | TCE | T/tchiproscherie |
| MS. | Initial Assessment Study | TPH | Total Petroleum Hydrocarbone |
| ICM | Interim Cornective Measure | TWFF | Tow Way Fuel Farm |
| IM. | Interior Magazine | UBT | Underground Storage Tank |
| EDP. | Installation Restoration Program | VOC | Volatile Organic Compound |
| JP-5 | Jet Propulsion Fire! | VSI | Visual Site Inspection |
| GW | Groundwater | WWTP | Westewater Treatment Plant |
| LRA | Local Redevelopment Authority | | |

Table 2 Naval Activity Puerto Rico Sale Parcel | FOSL **AST and UST List**

| Number | Турв | Location or User | Capacity | Material Stored | Year Installed | Year Removed |
|--------|------------|---------------------------------------|----------|-----------------|-------------------|-----------------|
| 731 | AST | PWD | 1000 | Diesel | | NA |
| 734 | AST | PWD | 1000 | Diesel | - | NA |
| 2394 A | AST | PWD | 200 | Diesel | 1.0 | NA |
| 2394 B | AST | PWD | 2000 | Diesel | - 7 | NA |
| 510 | Former UST | NEX Repair/Maintenance Shop (SWMU 54) | 4000 | Unknown | | 1993 |
| 515 | Former UST | NEX Repair/Maintenance Shop (SWMU 54) | 560 | Waste Oil | - 12 | 1996 |
| 520A | Former UST | Building 520 (AOC F) | 550 | Waste Oil | | 1996 |
| 5208 | Former UST | Building 520 (AOC F) | 12000 | Mogas | | 1996 |
| 520C | Former UST | Building 520 (AOC F) | 12000 | Mogas | - | 1996 |
| 520D | Former UST | Building 520 (AOC F) | 10000 | Dissel | - | 1996 |
| 731 | Former UST | Building 731 (AOC F) | 1000 | Diesel | - | 1996 |
| 734 | Former UST | Building 734 (AOC F) | 1000 | Diesel | - 12 | 1996 |
| 735 | Former UST | Building 735 (AOC F) | 1000 | Diesel | | 1993 |

AOC Area of Concern

AST Aboveground Storage Tank

NA Not Applicable
NEX Navy Exchange
PWD Public Works Department

SWMU Solid Waste Management Unit

UST Underground Storage Tank

- Information not available or unknown

Exhibit F
CERFA Concurrence

CERFA Identification of Uncontaminated Property Former Naval Station Roosevelt Roads, Puerto Rico

Accordingly, this CERFA Uncontaminated Property Report reflects final site categorizations that may differ from those presented in the Final ECP report.

In summary, all NAPR property not otherwise identified as sites belonging to Categories 2 or 3 are classified as "CERFA Clean" (i.e. uncontaminated) as defined in CERFA [§9620 (h)(4)(A)]. The bulk of the NAPR acreage is classified as such. Of the approximately 8,400 acres of NSRR property, about 7,000 acres have been identified as "CERFA Clean" (i.e., Category 1). Figure 1 depicts the results of this classification.

Included in the CERFA Clean classification are a total of 14 SWMUs. Ten of these SWMUs were identified by EPA in the 1994 RCRA Part B permit, and an additional four sites were identified by the ECP. All 14 of these sites were originally identified based on a suspected release or disposal activity, but subsequent investigations determined that no release or disposal activity occurred. EPA has indicated their concurrence with this determination in the draft §7003 Order on Consent by designating each of these sites as having achieved "corrective action complete without controls" designation. The SWMUs and ECP sites designated as CERFA Clean are SWMUs 5, 15, 20, 21, 22, 47, 48, 49, 50, 52, 63 (ECP 9), 64 (ECP 10), 65 (ECP 11), and 66 (ECP 12). These sites are presented in Table 1.

The remaining property has been classified as Category 2 or 3 and as such is not qualified for designation as CERFA Clean.

Submitted

R. DAVID CRISWELL, P. E.

BRAC Environmental Coordinator

#/27/06 Date

Concurrence

Concurrence with CERFA Identification of Uncontaminated Property is indicated by signature below. This concurrence applies only to the identification of "CERFA Clean" (i.e. uncontaminated) property, identified in this document as ECP Category 1.

Carlos Lopez Freytes, President

Environmental Quality Board

Commonwealth of Puerto Rico

8/11 | 06 Date Exhibit G

Lead-Based Paint Hazard Advisory

LEAD-BASED PAINT HAZARD DISCLOSURE AND ACKNOWLEDGEMENT FORM

LEAD WARNING STATEMENT

YOU ARE ADVISED THAT STRUCTURES CONSTRUCTED PRIOR TO 1978 MAY PRESENT EXPOSURE TO LEAD FROM LEAD-BASED PAINT THAT MAY PLACE YOUNG CHILDREN AT RISK OF DEVELOPING LEAD POISONING. LEAD POISONING IN YOUNG CHILDREN MAY PRODUCE PERMANENT NEUROLOGICAL DAMAGE. YOU ARE FURTHER ADVISED THAT LEAD POISONING ALSO POSES A PARTICULAR RISK TO PREGNANT WOMEN. WORKERS MAY ALSO SUFFER ADVERSE HEALTH EFFECTS FROM LEAD DUST AND FUME EXPOSURE

ACKNOWLEDGEMENT

I acknowledge that:

- 1. I have read and understand the above stated Lead Warning Statement;
- 2. I have received from the Federal Government the following document(s): Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico and Finding of Suitability to Lease, Carve-Outs Within Sale Parcel I Bundy, Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the non-family housing buildings covered by this Transfer. I have also received the Final Lead-Based Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the family housing buildings covered by this Transfer,
- I understand that my failure to inspect, or to become fully informed as to the condition of all or any portion of the property offered will not constitute grounds for any claim or demand for adjustment or withdrawal of any bid or offer made after its opening or tender; and
- 4. I understand that upon execution of this Transfer, I shall assume full responsibility for preventing future lead exposure by properly managing and maintaining or, as required by applicable Federal, state, or local laws or regulations, for abating any lead-based paint hazard that may pose a risk to human health.

| Transferee (or duly authorized agent) | Date |
|---------------------------------------|------|

Exhibit H

CERCLA Hazardous Substance Notice and Response Action Summary

Naval Activity Puerto Rico Carve-Outs Within Sale Parcel I - Sundy CERCLA Hazardous Substance Notice/Response Action Summary

The table below identifies those hazardous substances that it is known, based upon a complete search of agency files, were stored for one year or more in quantities greater than or equal to 1.000 kg (or greater than or equal to 1 kg if designated an acadely hazardous waste under 40 CFR Part 251.30) and/or were released or disposed of on the property to be transferred in quantities greater than or equal to their respective reportable quantities under 40 CFR 202.4. The information in this notice is required under the authority of regulations promulgated under Section 120(h) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA" or "Superfund"), 42 U.S.C. Section 9629(h).

| Description | Substance Marve | CAS Registry Number | 48 CFR 382.4 Regulatory Synonyme | RCRA HW No. | Quentity Stored | Date of Storage | Quantity Released | Date of Release | Response Actions Taken |
|--|--|---|--|---|--|--|--|--|--|
| The second secon | See SWMU 54 | | | | - 12 | | - | - 1 | |
| ACROST TO LONG TO THE TOTAL THE TOTA | VOCs, SVOCs, dioxino, metals, herbicides | | | | Unknown | 1940s-1950s | Unknown | 1940s-Present | - |
| Langley Drive Disposal Area | VOCs, SVOCs, dicxins, metals, | - PF - | 24A 3 = | 700 miles | Unknown | 1939-1959 | Unknown | 1939-Present | - |
| Former NEX RepairMaintenance Shop | Trichtoroethylene | 1,000,000 | Contract Con | F001, F002, U228 | Unknows | 1979 - 7 | Unknown | Unknown | |
| | Benzane | 71432 | _ | U109 | Unknown | 1979 - 7 | Unknown | Unknown | - |
| | Toluene. | 108883 | Benzene, methyl | F005, U220 | Unknown | 1979 - 7 | Unknown | Unknown | - |
| Control of the Control | POL and hazardous materials | - | | - | Unknown | 1940s - 1960s | Unknown | 1940s - 1960s | |
| Former Bundy Disposal Area | Poseble hazardous waster | - | - | - | Unknown | 1958-1981 | Unknown | 1955-Present | - 94 |
| Quarry Disposal Site | Possible POLs and hazardous wastes | | | - | Unknown | 1976-1983 | Unknown | 1976-1983 | |
| | Former NEX Repair/Maintanance Shop Former Army Cremator Disposal Site Langley Drive Disposal Area Former NEX Repair/Maintenance Shop Former Bundy Area Maintenance Facility Former Bundy Disposal Area | Former NEX RepairMaintenance Shop Former Army Cremator Disposal Site Langley Drive Disposal Area Former NEX RepairMaintenance Shop Benzene Toluene Former Bundy Area Maintenance Facility Former Bundy Disposal Area Possible hazardous wastes Querry Disposal Site Possible POLs and hazardous | Description Substance Marker Registry Number | Description Substance Name Registry Number Symonyme | Description Substance Name Registry Number Former NEX Repair/Maintanance Shop Former Army Cremator Disposal Site Langley Drive Disposal Area VOCs. SVOCs, dissins, metals, herbicides Langley Drive Disposal Area VOCs. SVOCs, dissins, metals, Former NEX Repair/Maintenance Shop Benzane Trichtoroethylene 79016 Trichtoroethylene Former Bundy Area POL and hazardous materials Maintenance Facility Former Bundy Disposal Area Possible hazardous wastes ——————————————————————————————————— | Description Substance Name Registry Mumber Symonyme SCRA HTW No Stored | Description Substance Name Registry Registry Rynonyma RCRA INW No Stored Stor | Description Substance Name Registry Number Former NEX RepairMaintanance Shop Former Army Cremator Disposal Site Langley Drive Disposal Area VOCs, SVOCs, dioxins, metals, herbicides Langley Drive Disposal Area VOCs, SVOCs, dioxins, metals, Parent NEX RepairMaintenance Shop Former NEX RepairMaintenance Shop Benzane 71432 Benzane 71432 Unknown 1979 - 7 Unknown 1978 - 1960s Unknown 19 | Description Substance Name Registry Remark Synonyme RCRA INW No Stored Storege Released Released Released Released Released RepairMaintanance Shop Former Army Cremator Disposal Site Langley Drive Disposal Area VOCs, SVOCs, dioxino, metals, Langley |

Exhibit I EPA FOSL Concurrence Letter



HEGION 2 290 BROADWAY NEW YORK, NY 10007-1866

FEB 2 0 28 3

CERTIFIED N AIL. RETURN RECEIPT REQUESTED

Mr. Jeffrey G. Veyers, P.E., CHMM BRAC Enviro mental Coordinator US Navy BRAC PMO IE 4130 Faber Place Drive Suite 202 North Charles: m, SC 29405

Re: Naval .: ctivity Puerto Rico (NAPR), formerly Naval Station Roosevelt Roads,

EPA L. J. Number PRD2170027203,

Draft F nding of Suitability to Lease (FOSL) Carve-Outs within Sale Parcel 1 -- Bundy

Dear Mr. Mey rs:

The United Stress Environmental Protection Agency (EPA) Region 2 has received the January 2008 Draft Fir ting of Suitability to Lease (FOSL) Carve-Outs within Sale Parcel I – Bundy, transmitted to Ar. Timothy Gordon of EPA and to Ms. Josefina A. Gonzalez of the Puerto Rico Environmenta Quality Board (PREQB), with your letter of January 14, 2008.

The FOSL covers approximately 170 acres in ten non-contiguous areas to be carved out of the 1,421-acre Sal. Parcel I, located in the southwestern portion of the former facility. The carve-out areas were removed from Sale Parcel I because they contain solid waste management units (SWMUs) and Areas of Concern (AOCs) with corrective action work remaining to be completed under the January 2007 RCRA Administrative Order. The SWMUs and AOCs cannot be included in Sale Parcel I because all necessary remedial actions have not been completed prior to transfer as required under Section 120(h)(3)(A)(ii)(I) of CERCLA, nor has the Governor of Puerto Rico approach a Covenant Deferral Request (CDR) for their transfer prior to completing the necessary medial actions.

The Navy has adicated that upon completion of the public auction of Sale Parcel I, it and the winning bidde of Sale Parcel I will execute a lease in furtherance of conveyance for the carveout areas. Upc a successful completion of all necessary remedial actions by the Navy, they have indicated that the leased property will then to be transferred to the new owner of Sale Parcel I.

The necessary caredial actions are to be implemented pursuant to the January 2007 RCRA Administrative Order.

EPA Region 2 has completed its review of the January 2008 Draft Finding of Suitability to Lease (FOSL) Carve Outs within Sale Parcel I – Bundy, and has no comments on that Draft FOSL.

If you have an questions, please telephone Mr. Tim Gordon of my staff at (212) 637-4167.

Sincerely your ,

Walter Mugde (Director

Division of Er /ironmental Planning and Protection

cc: Ms. Jo efina Gonzalez, P.R. Environmental Quality Board.

Mr. Dr rid Criswell, US Navy, BRAC PMO

Mr. Fe x Lopez, USF&WS

AMENDMENT NO. 1 TO NSRR EDC AGREEMENT

ATTACHMENT 5

Exhibit F-1 to EDC Agreement Parcel 1 Conveyance Schedule

FINDING OF SUITABILITY TO TRANSFER (ADDENDUM)

SALE PARCEL I - Bundy

NAVAL ACTIVITY PUERTO RICO CEIBA, PUERTO RICO



Prepared by:

Department of the Navy
Base Realignment and Closure
Program Management Office Southeast
4130 Faber Place Drive, Suite 202
North Charleston, South Carolina 29405

FINDING OF SUITABILITY TO TRANSFER (Addendum) SALE PARCEL I- BUNDY NAVAL ACTIVITY PUERTO RICO

TABLE OF CONTENTS

| SECT | TION | PAGE |
|------|---------------------------|------|
| 1.0 | REVISIONS | 1 |
| 2.0 | SUITABILITY DETERMINATION | 2 |

FINDING OF SUITABILITY TO TRANSFER (Addendum) SALE PARCEL I - BUNDY NAVAL ACTIVITY PUERTO RICO

1.0 REVISIONS

This document serves as an addendum to the Finding of Suitability to Transfer, Sale Parcel I – Bundy, Naval Activity Puerto Rico dated 24 January 2008. This document is being revised based on the recent completion of field activities and review of environmental restoration documentation for Solid Waste Management Unit (SWMU) 1, Former Army Cremator Disposal Site located on the subject property.

The following revisions should be made to the FOST in the sections outlined below

Section 2.0 Description of Property

Add the following paragraph:

Sub-parcel 25 now includes Conservation Zone (CZ) Parcel 69. This parcel was formerly part of the carve-out parcel SWMU 1. The survey map provided in Exhibit D Addendum provides the final boundaries for this sub-parcel.

Section 3.0 Past Use and Proposed Reuse

Add the following paragraph:

The property within CZ Parcel 69 will be transferred via a Public Benefit Conveyance to the Commonwealth of Puerto Rico Department of Natural Resources for reuse as a conservation area.

Section 4.0 Environmental Findings

Add the following paragraph:

A. Hazardous Substance Contamination

In the RCRA Consent Order, the property within CZ parcel 69 was part of SWMU 1, however subsequent field investigations and reporting have determined the property has not been impacted by the past storage, release, or disposal of hazardous substances and/or petroleum products.

1

APRIL 2012

FINDING OF SUITABILITY TO TRANSFER (Addendum) SALE PARCEL I - BUNDY NAVAL ACTIVITY PUERTO RICO

2.0 SUITABILITY DETERMINATION

NOW THEREFORE, based on my review of the information contained in this FOST addendum, the notices discussed herein, and the restrictions and covenants that will be contained in the deed, the Subject Property is suitable for transfer.

30 April 2012

Date

JAMES E. ANDERSON

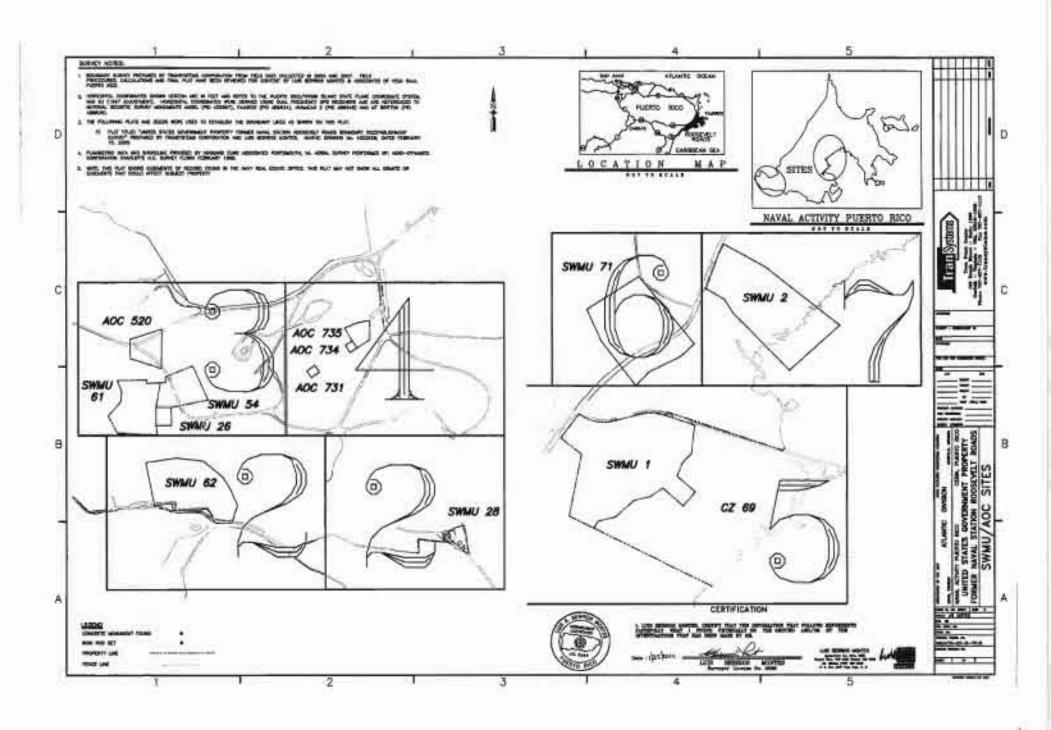
Director

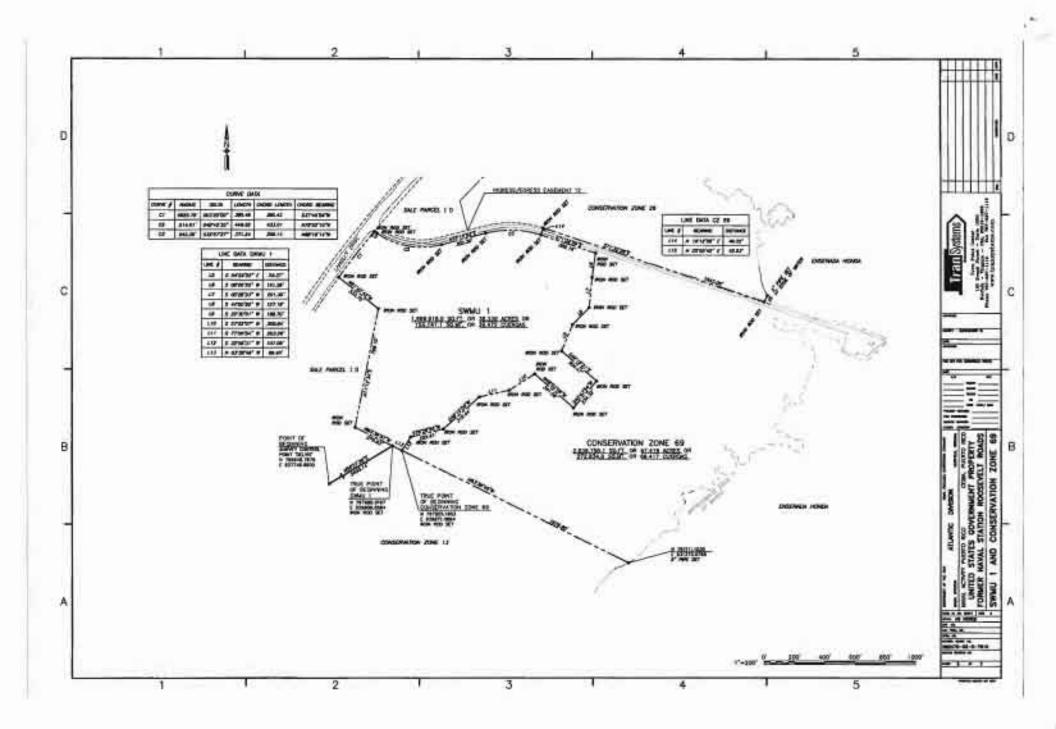
BRAC Program Management Office Southeast

North Charleston, South Carolina

FINDING OF SUITABILITY TO TRANSFER (Addendum) SALE PARCEL I - BUNDY NAVAL ACTIVITY PUERTO RICO

Exhibit D (Addendum) Survey Maps





FINDING OF SUITABILITY TO TRANSFER

SALE PARCEL II - CAPEHART

NAVAL ACTIVITY PUERTO RICO CEIBA, PUERTO RICO



Prepared by:

Department of the Navy
Base Realignment and Closure
Program Management Office Southeast
4130 Faber Place Drive, Suite 202
North Charleston, South Carolina 29405

TABLE OF CONTENTS

| SEC | TION | | PAGE | | |
|-------------|--|--|------|--|--|
| 1.0 | PURPOSE | | | | |
| 2.0 | DESCRIPTION OF PROPERTY | | | | |
| 3.0 | PAST USE AND PROPOSED REUSE | | | | |
| 4.0 | ENVIRONMENTAL FINDINGS | | 3 | | |
| | A | Hazardous Substance Contamination | | | |
| | B. | Petroleum Contamination | 3 | | |
| | C. | Condition of Property Classification | | | |
| | D. | Other Environmental Aspects | 4 | | |
| 5.0 | REQUIREMENTS APPLICABLE TO PROPERTY TRANSFER | | 8 | | |
| | A. | NEPA Compliance | 8 | | |
| | B. | Hazardous Substance Notice | 9 | | |
| | C. | CERCLA Covenant | | | |
| | D. | CERCLA Access Clause | | | |
| | E. | Land and Groundwater Restrictions | 9 | | |
| | E. | Environmental Compliance Agreements / Permits / Orders | | | |
| | G. | Notification to Regulatory Agencies / Public | 10 | | |
| 6.0 | SUITABILITY DETERMINATION | | 10 | | |
| EXHI | BITS | | | | |
| Α | References | | | | |
| В | Vicinity Map | | | | |
| C | Parcel Maps | | | | |
| A B C D E F | Survey Map | | | | |
| E | Tables | | | | |
| | CERFA Concurrence | | | | |
| G | Asbestos Inspection Reports and Lead-Based Paint Inspection/Risk Assessment Report | | | | |
| н | Lead-Based Paint Hazards Advisory Statement | | | | |
| 1 | Resp | ponses to Comments | | | |

1.0 PURPOSE

This Finding of Sultability to Transfer (FOST) summarizes how the requirements and notifications for hazardous substances, petroleum products, and other regulated material on the property have been satisfied, and documents my determination, as the responsible Department of Defense (DoD) component official, that certain real property and associated improvements known as Sale Parcel II - Capehart (Subject Property) at Naval Activity Puerto Rico (NAPR), Ceiba, Puerto Rico, are environmentally suitable for deed transfer. This decision is based primarily on my review of information contained in two of the documents listed in Exhibit A (References) – CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico (the CERFA Report, Navy, 2006b), and Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico (the ECP Report; Navy, 2005). Factors leading to this decision and other pertinent information related to property transfer requirements are stated below.

2.0 DESCRIPTION OF PROPERTY

NAPR was formerly known as Naval Station Roosevelt Roads (NSRR) until it ceased operation as an active Naval Station on March 31, 2004, at which point it was designated NAPR to serve as the caretaker of the real property associated with NSRR and to assist in the transfer of the property. NAPR is located on the east coast of Puerto Rico adjacent to the municipality of Ceiba. The Subject Property consists of approximately 495 acres located in the southeast section of the installation, and is primarily comprised of residential neighborhoods. Additional facilities include a high school, community center, medical clinics, storage buildings and various recreational facilities. Exhibits B, C, and D provide a vicinity map, parcel maps from the <u>Draft Report Parcel Map for the Disposal of Naval Activity Puerto Rico</u> (GMI, 2005), and a boundary survey map, respectively. The Subject Property is comprised of Sub-Parcels 8, 10, 14, 15 and 16, as shown in Exhibit C.

Seven of the eight former NSRR housing communities are located on the Subject Property. The Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico (Baker, 2005a) provides the following information for these housing areas:

- Algodones 2, 3, and 4-Bedroom (BR) Apartment Style Units; constructed 1960; renovated 1991
- Caribe Breeze 2, 3, and 4-BR Duplex Units; constructed 1974; renovated 2001-2003
- Cascajo Point 2, 3, and 4-BR Single Family Houses; constructed 1960; renovated 1998-2001
- Coast Guard 3 and 4-BR Single Family Houses; constructed 1960; renovated 1989-1992
- FDR Drive 3-BR Single Family Houses; constructed 1960; renovated 1999-2000
- Manatee Bay 2, 3, and 4-BR Single Family Houses; constructed 1960; renovated 2001-2003
- Mangrove Manor 2, 3, and 4-BR Single Family Houses; constructed 1960; renovated 1989-1992

The housing units are concrete-framed buildings with concrete or ceramic exterior finishes. Interior walls are painted gypsum board and concrete. In addition to the housing units described above, there are approximately 46 other numbered buildings, structures, and facilities on the Subject Property (not including multiple pavilions at Community Beach). Table 1 (Exhibit E) provides their facility number, former user, name or description, area, and year of construction.

3. PAST USE AND PROPOSED REUSE

The Subject Property has been used as a military installation since its acquisition and development by the Navy in the 1940s. The Environmental Condition of Property (ECP) Report states that most of the arable land on what is now NAPR was previously used for sugar cane cultivation and cattle grazing. No significant industrial facilities or environmental concerns were identified with respect to activities conducted on the former NSRR prior to Navy ownership. The Navy has used the Subject Property for residential and ancillary purposes only.

The <u>Naval Station Roosevelt Roads Reuse Plan</u> (CBRE et al. 2004) developed by the Puerto Rico Department of Economic Development and Commerce (acting as the Local Redevelopment Authority) anticipates future use of the Subject Property as residential with ancillary uses including reuse of the high school and gymnasium. The Subject Property will be sold via public auction to the highest qualified bidder.

4. ENVIRONMENTAL FINDINGS

All available information concerning the past storage, release, or disposal of hazardous substances and/or petroleum products on NAPR, as collected through record searches, aerial photographs, personnel interviews, and on-site visual inspections, is contained in the ECP Report. The following summarizes the findings as they relate to the Subject Property and the corresponding Condition of Property Classification assigned to the real property to be transferred.

A. Hazardous Substance Contamination

There is nothing in the records that indicates any hazardous substance has been released or disposed of on the Subject Property, and the ECP investigation did not discover any radioactive materials at the medical clinics, nor any environmental issues associated with medical waste. There was once a satellite hazardous waste accumulation area for lab packs associated with Building 2200 (High School). The storage area was no longer in use at the time of the ECP inspection.

B. Petroleum Contamination

According to the ECP Report, there was one underground storage tank (UST) formerly located on the Subject Property. UST 1513 was a 280-gallon diesel fuel tank associated with Bullding 1513, a sewage lift station. The UST was removed in August 1996, as shown on Table 2 in Exhibit E. The ECP Report also documented three operational aboveground storage tanks (ASTs) used for storage of diesel fuel for sewage lift station standby generators on the Subject Property. One of these, AST 1972, replaced UST 1513. These ASTs are also listed in Table 2. According to the ECP Report, any contaminated soils identified during past replacement of tanks were excavated and disposed of off NSRR property, and the replaced tanks were closed in accordance with Title 40 Code of Federal Regulations (CFR) Part 280. The records do not indicate there have been any spills or releases associated with UST 1513 or the ASTs on the Subject Property, nor any other releases or instances of disposal of petroleum products or their derivatives.

C. Condition of Property Classification

The ECP Report divided all property at NAPR into parcels, and classified them into one of the three following categories:

- Category 1 Areas where no known or documented releases, or disposal of hazardous substances or petroleum products or their derivatives has occurred, including no migration of these substances from adjacent areas.
- Category 2 Areas where the release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but at concentrations that do not require a removal or remedial action, or all remedial actions necessary to protect human health and the environment have been taken.
- Category 3 Areas where a confirmed or suspected release, disposal, or migration, or some combination thereof, of hazardous substances, or petroleum products or their derivatives has occurred, but required investigation and/or response actions have not yet been initiated or are ongoing.

These categories are derived from the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Community Environmental Response Facilitation Act (CERFA) and the American Society for Testing and Materials (ASTM) Standard Practice for Conducting Environmental Baseline Surveys (ASTM Standard D 6008-96), which further incorporates ASTM D 5746-98 (2002) Standard Classification of Environmental Condition of Property Area Types for Defense Base Closure and Realignment Facilities.

CERFA stipulates that the federal government must identify "uncontaminated property" scheduled for transfer, and defines this as "...real property on which no hazardous substances and no petroleum products or their derivatives were known to have been released, or disposed of [(Section 9620(h)(4)(A)]. In accordance with the property condition classification guidelines discussed above, the Navy classified the Subject Property as Category 1 uncontaminated property. Following its review of the CERFA Report, the Puerto Rico Environmental Quality Board (EQB) concurred with this classification and provided a concurrence statement (Exhibit F) in the Final CERFA Report on 11 August 2006.

D. Other Environmental Aspects

1. Munitions and Explosives of Concern

The records do not indicate ordnance handling, storage, or disposal activities have ever been conducted on the Subject Property.

Asbestos-Containing Materials

An asbestos-containing material (ACM) inspection of military family housing in the eight NAPR residential communities was performed in January and February 2005 in anticipation of property transfer. According to the June 2005 <u>Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico</u> (Baker, 2005a), NAPR housing was reportedly constructed between 1960 and 1975. Twenty-seven of the housing units in the Manatee Bay community are of original construction and the remaining 935 NAPR units were renovated to varying degrees beginning in 1989. Renovation of some of the units included removal of ACM.

While ACM was identified in all of the residential communities on the Subject Property, no friable, accessible, and damaged (FAD) ACM hazards were identified in the housing units that were inspected. Not all units in NAPR housing were inspected. Instead, a representative number of units were inspected in each housing community. Detailed information about the units inspected and the materials identified and sampled during the asbestos inspection, including summary tables, location drawings, photographs and laboratory reports is included in the report. The report text (without appendices) is included in Exhibit G of this FOST.

According to the June 2005 <u>Final Asbestos Inspection Report for Neval Activity Puerto Rico, Celba, Puerto Rico</u> (Baker, 2005b), ACM was identified in 6 of the 26 non-housing facilities inspected on the Subject Property, as summarized in Table 3 of Exhibit E. No FAD ACM hazards were identified in any of the facilities. Detailed information about the materials identified and sampled during the asbestos inspection, including summary tables, location drawings, photographs and laboratory reports, is included in the report. The report text (without appendices) is included in Exhibit G of this FOST.

If renovation of housing units is scheduled following transfer, a more comprehensive ACM inspection should be conducted to attempt to identify hidden ACM (e.g., behind walls, above ceilings, etc.) that would not have been identified during the non-destructive, baseline asbestos study. Furthermore, the possibility remains for the presence of undiscovered ACM associated with underground utilities and miscellaneous building materials at NAPR. While this potential ACM does not pose a hazard to site users, future demolition and/or subsurface work performed by the transferee could result in FAD ACM

hazards. Thus, the transferee will be required to use best management practices during any future renovation/demolition activities or underground utility work, and to comply with all applicable laws relating to ACM management in order to ensure future protection of human health and the environment.

Lead-Based Paint

A lead-based paint (LBP) inspection and risk assessment of military family housing at NAPR was performed in conjunction with the ACM inspection described above. According to the June 2005 <u>Final Lead-Based Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico</u> (Baker, 2005c), NAPR housing was reportedly constructed between 1960 and 1975. Twenty-seven of the housing units in the Manatee Bay community are of original construction and the remaining 935 NAPR units were renovated to varying degrees beginning in 1989. Renovation of some of the units included removal of LBP.

In accordance with U.S. Department of Housing and Urban Development regulations, the Navy is required to inspect and assess NAPR housing for LBP and LBP hazards and disclose the results to the next owner. Because the housing units were constructed in 1960 and later, LBP hazards are not required to be abated before the sale of the properties. LBP hazards were identified in the Algodones, Coast Guard, Manatee Bay, and Mangrove Manor housing communities only, and included deteriorated LBP on various components and slightly elevated lead in dust on floors. Hazards related to friction surfaces, impact surfaces, chewable surfaces, and soil were not identified in these communities. No LBP hazard of any type was identified in the Caribe Breeze, Cascajo Point, or FDR Drive communities. Not all units in NAPR housing were inspected. Instead, a representative number of units were inspected in each housing community. Detailed information about the inspection and risk assessment methodologies, units inspected and the materials identified and sampled during the LBP inspection, including summary tables, location drawings, photographs, laboratory reports, and LBP control options is included in the report. (Baker, 2005c) The report text (without appendices) is included in Exhibit G of this FOST.

The NAPR facilities list (Exhibit E, Table 1) indicates the majority of the non-housing buildings, structures and facilities on the Subject Property were constructed prior to 1978, the year in which LBP was banned for consumer use. These facilities, which were not included in the military family housing LBP survey, and any others built before 1978 are presumed to contain LBP.

A Lead-Based Paint Hazards Advisory Statement, Exhibit H to this FOST, will be provided to the transferee for execution at the time of transfer.

Polychlorinated Biphenyls

Only one polychlorinated biphenyl (PCB) containing-transformer remains at NAPR. The transformer, located in Building 386, is not on the Subject Property. All other PCB-contaminated transformers and equipment were removed from the former NSRR prior to 1998. Due to the age of the majority of facilities and the size of the station, it is possible that PCB-contaminated fluorescent light ballasts and other minor PCB sources may be present on NAPR. There is nothing in the records to indicate PCBs were ever stored or disposed of on the Subject Property.

Radon

According to the U.S. Geological Survey Open-File Report 93-292-K, <u>Preliminary Geologic Radon Potential Assessment of Puerto Rico</u> (USGS, 1993), the Commonwealth of Puerto Rico exhibits generally low indoor radon levels, and a survey of radon concentrations of offices, housing units, schools and other buildings was conducted by the DoD between 1989 and 1992 on federal military reservations in Puerto Rico, including the former NSRR. Indoor radon levels ranged from 0.0 to 1.9 picoCuries/Liter (pCi/L), well below the current U.S. Environmental Protection Agency (EPA) residential indoor radon screening action level of 4 piC/L. The majority of the reservations, including NAPR, are situated on coastal plains, so the low indoor radon levels were not unexpected.

Threatened and Endangered Species

As shown on the individual parcel maps in Exhibit C, both sea turtle habitat and breeding habitat and nesting/foraging palms for the endangered yellow-shouldered blackbird have been identified on the Subject Property. The Commonwealth of Puerto Rico has committed to zone the property in a manner that will implement the planning, development, maintenance, mitigation and use requirements described on the parcel maps.

In accordance with the Endangered Species Act, the Navy developed a Biological Assessment (BA) for the former NSRR in 2006 to assess the potential impact on any federally protected species from the disposal of NSRR. Given the protection measures addressed in detail in the <u>Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report</u> (Navy, 2006a), the Navy has determined that the disposal of the former NSRR and transfer of the property to future owners is not likely to adversely affect federally-listed species and would not result in adverse modification of designated critical habitat within the project area. The U.S. Fish and Wildlife Service concurred with this determination in a letter dated April 7, 2006.

5.0 REQUIREMENTS APPLICABLE TO PROPERTY TRANSFER

A. NEPA Compliance

In accordance with National Environmental Policy Act (NEPA) requirements, an Environmental Assessment and Finding of No Significant Impact (FONSI) have been prepared and executed in connection with the planned disposal and reuse of NAPR. The FONSI was signed on April 10, 2007.

B. Hazardous Substance Notice

in accordance with Section 120(h)(3)(A)(i) of CERCLA, all deeds transferring federal property must provide notice as to those hazardous substances which it is known, based on a complete search of agency files, were stored for one year or more, released or disposed on the Subject Property in excess of those reportable quantities specified under Title 40 CFR Part 373, and all response actions taken to date to address any such releases or disposals. No hazardous

substances are known to have been stored or released on the Subject Property in excess of their respective reportable quantities, thus, no deed notice is required in this instance.

C. CERCLA Covenant

In accordance with CERCLA Section 120(h)(4)(D)(i), the deed transferring the Subject Property shall contain a covenant warranting that any response action or corrective action found to be necessary after the date of transfer shall be conducted by the United States.

D. CERCLA Access Clause

In accordance with CERCLA Section 120(h)(4)(D)(ii), the deed transferring the Subject Property shall contain a clause granting to the United States, its officers, agents, employees, contractors, and subcontractors the right to enter upon the transferred property in any case that remedial or corrective action is found to be necessary after the date of transfer. The right to enter to be set forth shall include the right to conduct annual physical inspections, tests, investigations, long term monitoring, 5-year reviews, and surveys, including, where necessary, drilling, test pitting, boring, and other similar activities. Such right shall also include the right to construct, operate, maintain, or undertake any other response or remedial action as required or necessary, including, but not limited to, monitoring wells, pumping wells, and treatment facilities. The United States retains the authority to enter to conduct investigations on adjacent parcels as well as the parcel subject to the transfer. These access rights are in addition to those granted to Federal, state, and local authorities under applicable environmental laws and regulations.

E. Land and Groundwater Restrictions

The Navy will transfer all of the Subject Property without restrictions.

F. Environmental Compliance Agreements / Permits / Orders

On January 29, 2007, the U.S. Department of the Navy and EPA voluntarily entered into a Resource Conservation and Recovery Act (RCRA) Section 7003 Administrative Order on Consent (Consent Order, EPA, 2007). The Consent Order set out the Navy's RCRA corrective action obligations and replaced the 1994 RCRA permit as the document memorializing these obligations concerning NAPR. Although there are no RCRA solid waste management units or

areas of concern on the Subject Property, certain RCRA obligations defined in the Consent Order apply to the Subject Property including notification and additional work requirements for newly discovered releases, other notification requirements, and record retention requirements. There are no other environmental compliance agreements, permits, or orders associated with the Subject Property.

Notification to Regulatory Agencies / Public

In accordance with DoD guidance, EPA Region 2 and the Puerto Rico EQB have been advised of the proposed transfer of the Subject Property, and copies of the ECP Report and Draft FOST were provided to those agencies for review and comment. Two comments were received from EPA. Those comments and Navy responses are provided in Exhibit I. The ECP Report was made available for public review upon finalization. Copies of all transfer documentation will be made available to EPA and EQB representatives upon request after execution of the same.

6.0 SUITABILITY DETERMINATION

NOW THEREFORE, based on my review of the information contained in this FOST and in the ECP and CERFA Reports, I have determined that the Subject Property is presently suitable for deed transfer for unrestricted reuse.

1/3/08

BRAC Program Management Office Southeast

North Charleston, South Carolina

Exhibit A

References

REFERENCES

Baker, 2005a. (Michael Baker Jr., Inc.) Final Asbestos Inspection Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico. Moon Township, Pennsylvania. June 2005.

Baker, 2005b. (Michael Baker Jr., Inc.) Final Asbestos Inspection Report for Naval Activity Puerto Rico, Ceiba, Puerto Rico. Moon Township, Pennsylvania. June 2005.

Baker, 2005c. (Michael Baker Jr., Inc.) Final Lead-Base Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico. Moon Township, Pennsylvania. June 2005.

CBRE et al, 2004. (CB Richard Ellis Consulting, Cooper Robertson & Parnters, Moffatt & Nichol, Puerto Rico Management & Economic Consultants, Inc.) Naval Station Roosevelt Roads Reuse Plan. December 2004.

EPA, 2007. (U.S. Environmental Protection Agency) RCRA § 7003 Administrative Order on Consent, In the Matter of United States, The Department of the Navy, Naval Activity Puerto Rico, formerly Naval Station Roosevelt Roads, Puerto Rico, EPA Docket No. RCRA-02-2007-7301. January 2007.

GMI, 2005. (Geo-Marine, Inc.) Draft Report, Parcel Map for the Disposal of Naval Activity Puerto Rico. Hampton, Virginia. September 2005.

Navy, 2005. (Naval Facilities Engineering Command Atlantic) Phase I/II Environmental Condition of Property Report, Former U.S. Naval Station Roosevelt Roads, Ceiba, Puerto Rico. Norfolk, Virginia. July 15, 2005.

Navy, 2006a. (Naval Facilities Engineering Command Atlantic). Biological Assessment for the Disposal of Naval Station Roosevelt Roads/Naval Activity Puerto Rico Final Report. Norfolk, Virginia. January 2006.

Navy, 2006b. (Department of the Navy, Base Realignment and Closure Program Management Office Southeast) CERFA Identification of Uncontaminated Property, Former Naval Station Roosevelt Roads, Puerto Rico. North Charleston, South Carolina, April 27, 2006.

USGS, 1993. (U.S. Geological Survey) Open File Report 93-292-K, Preliminary Geologic Radon Potential Assessment of Puerto Rico. 1993.

Exhibit B

Vicinity Map

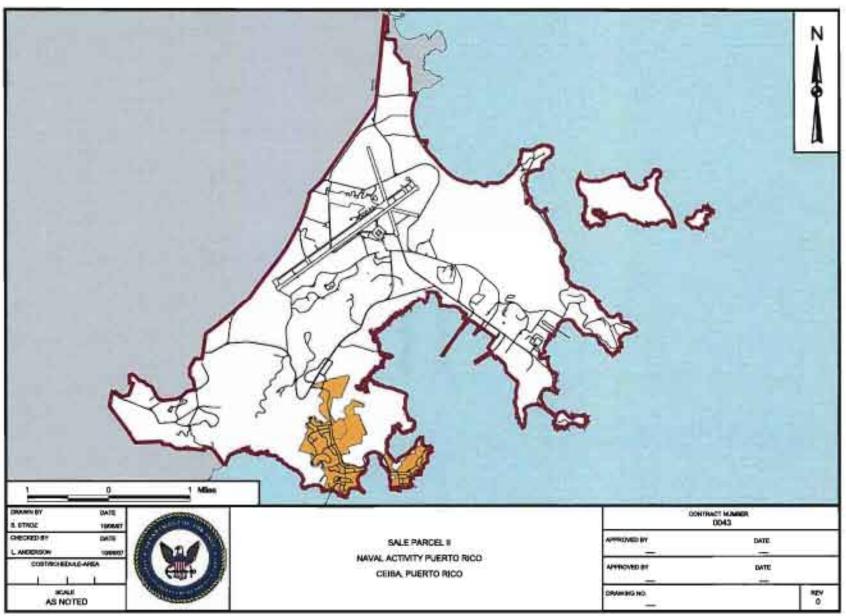


Exhibit C

Parcel Maps

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES-PARCEL 8

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 6, 7, 9, 13-16

Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

- No development is allowed in Parcel 5, 7, 9, and 13 (Conservation).
- All development related activities (new construction, ground cleaning, demolition/remodeling) adjacent to conservation parcels (5, 7, 9, and 13) should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the conservation parcel boundary from March 15-August 30 (breeding season).
- Notify U.S. Fish and Wildlife Service (USFWS) if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures | |
|-----------------------|---|--|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. | |
| Demolition/RemodelIng | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. | |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). | |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. | |
| General Operations | Before moving parked outdoor equipment (e.g., light cars, carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. | |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. | |

Sea Turtle

GENERAL REQUIREMENTS

- Consult with USFWS and Puerto Rico Department of Environmental Resources (DNER) on all beach use plans and permit requirements.
- Notify USFWS if you observe an injured or dead turtle anywhere or the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|-----------------------|---|
| Beach Development/Use | Implement all USFWS and Puerto Rico DNER lighting standards/requirements (includes parcels bordering the nesting area) and USFWS/ Puerto Rico DNER precautionary measures for sea turtles before, during, and after development activities. |
| | Establish a 50 m buffer zone between any developed or undeveloped site and the land edge of a sea turtle nesting beach. |
| | Cahana Nama |

Cobana Negra

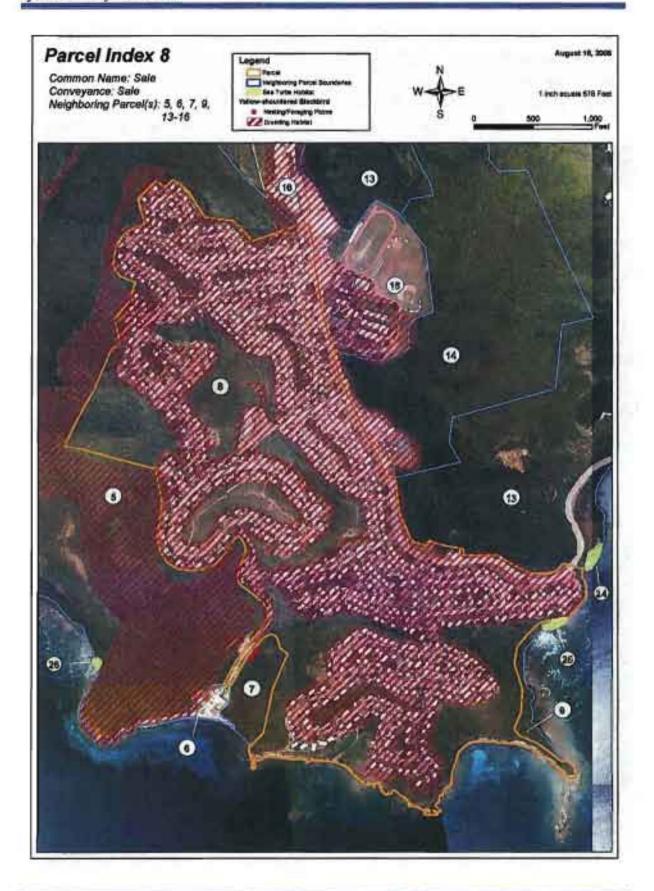
GENERAL REQUIREMENTS

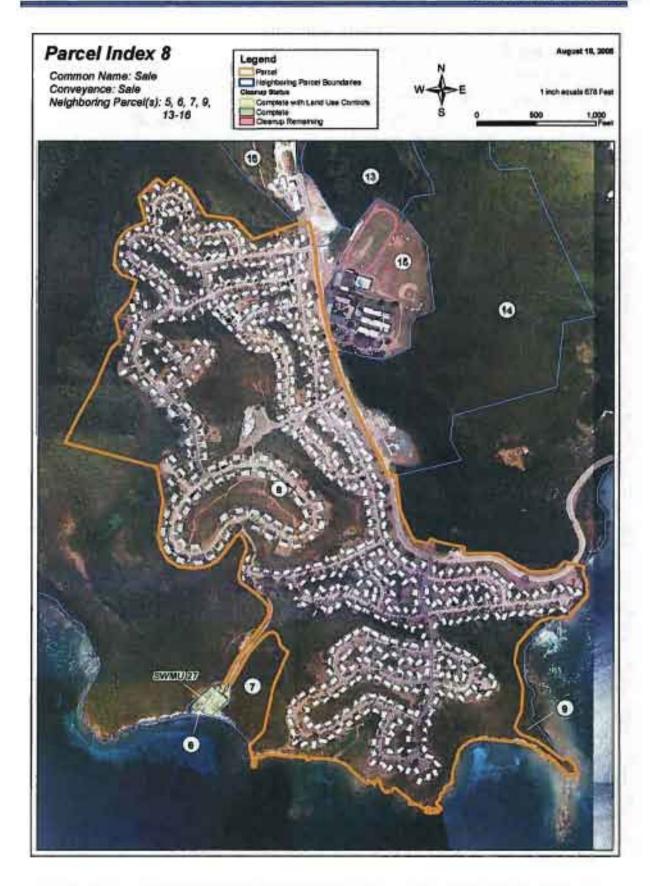
Consult with USFWS regarding any recreational development plans (e.g., hiking trails) in Parcel
 5.

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.

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Installation Restoration Parcel Index 8-5

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 10

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—11, 12, 13

Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

- No development is allowed in Parcel 11, 12 and 13 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (11, 12, and 13) between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the conservation parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|---------------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with the USFWS a minimum of one year prior to planned project initiation. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| General Operations | Before moving check moveable outdoor equipment (e.g., carts, vehicles) for yellow-shouldered blackbird nests from March 15-August 30. Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

Sea Turtle

GENERAL REQUIREMENTS

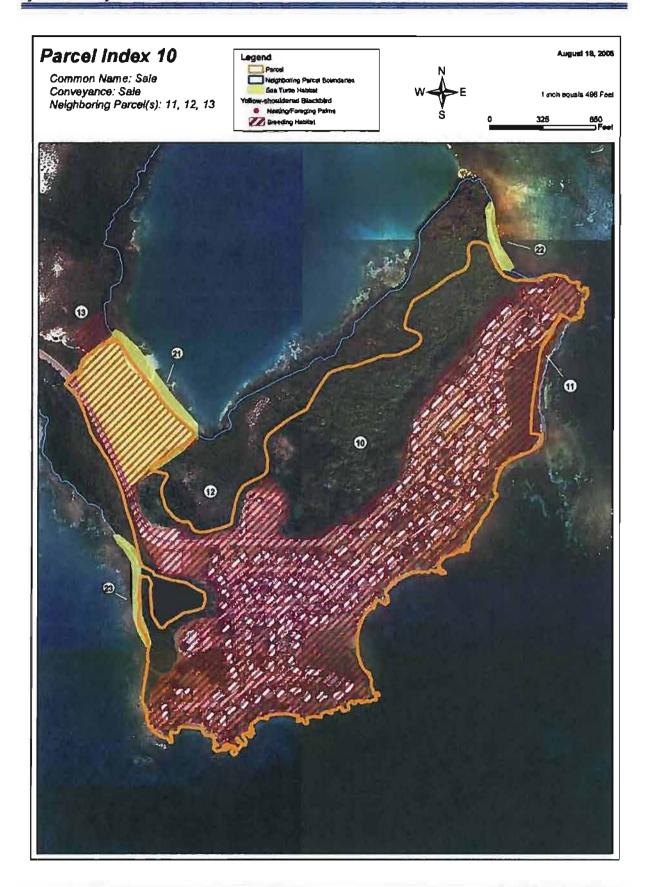
- Consult with U.S. Fish and Wildlife Service (USFWS) and Puerto Rico Department of Environmental Resources (DNER) on all beach use plans and permit requirements.
- Notify USFWS if you observe an injured or dead turtle anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

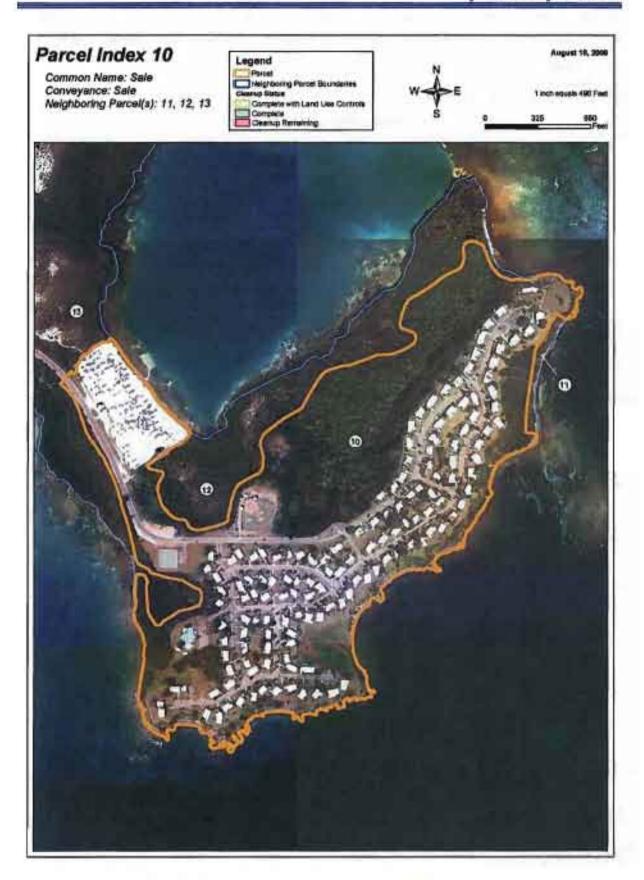
Activity Conservation Measures Beach Development/Use Implement all USFWS DNER and Puerto Rico liahtina standards/requirements (includes parcels bordaring the nesting area). Implement USFWS/ Puerto Rico DNER precautionary measures for sea turties before, during, and after development activities. Establish a 50 m buffer zone between any developed or undeveloped site and the land edge of the sea turtle nesting beach.

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.

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Installation Restoration Parcel Index 10-5

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 14

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—8, 13, 15, 16

Yellow-shouldered Blackbird

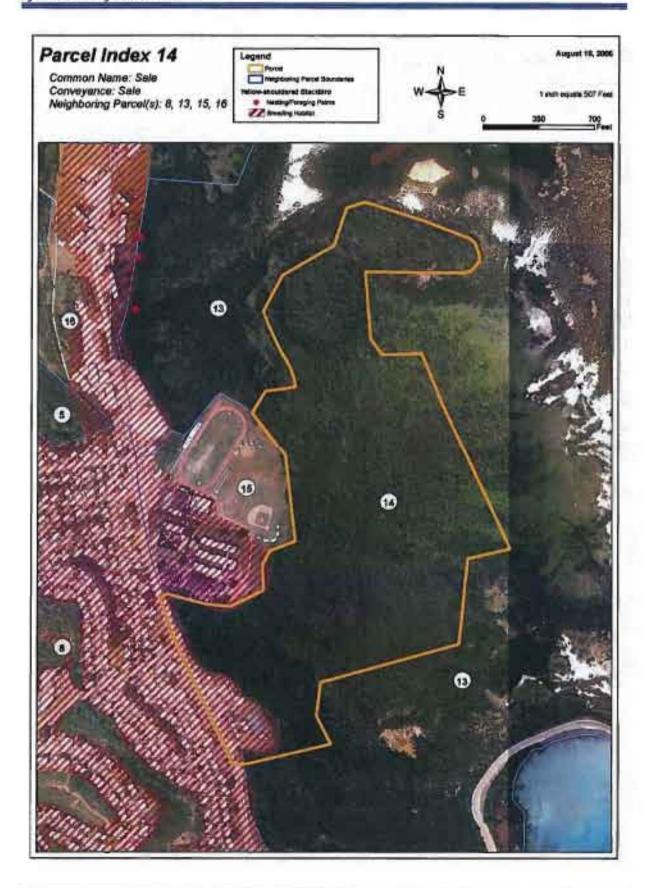
GENERAL REQUIREMENTS

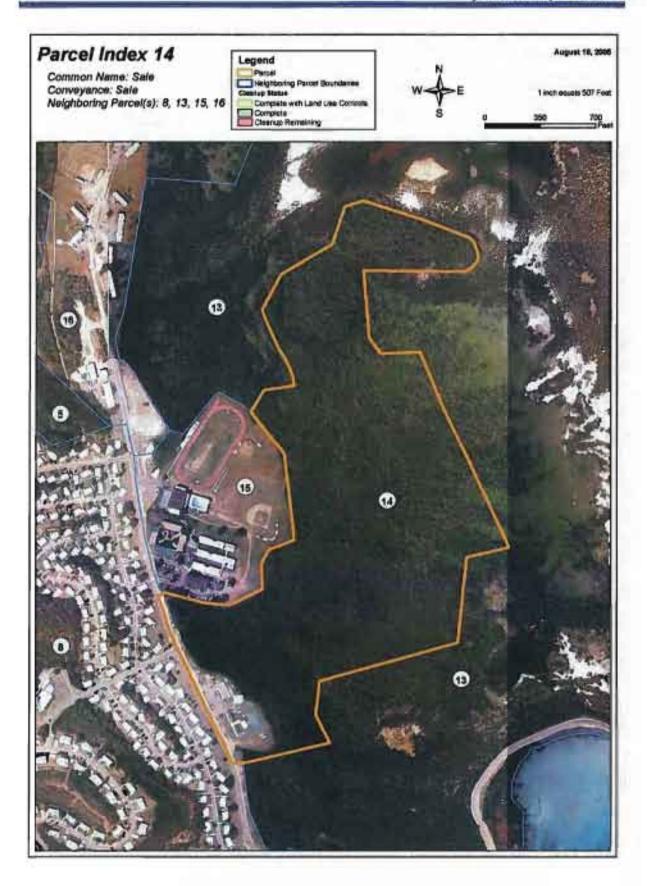
- No development is allowed in Parcel 13 and 16 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcel 13 and 16 should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures | |
|-----------------------|---|--|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. | |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. | |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). | |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. | |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. | |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. | |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 14-3

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES-PARCEL 15

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—5, 8, 13, 14, 16

Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

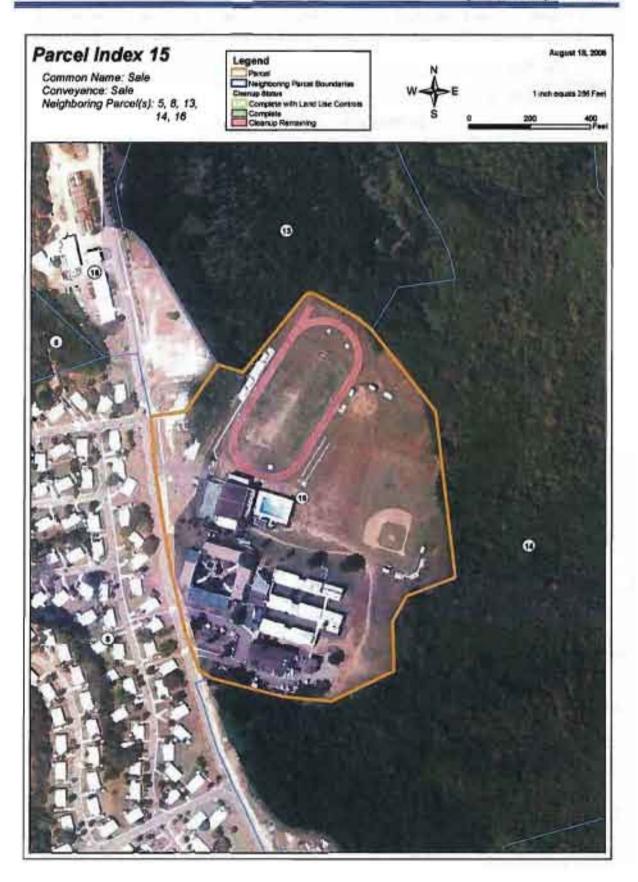
- No development is allowed in Parcel 13 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to Parcel 13 should occur between September 1 and March 15 (non-breeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify USFWS if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|-----------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Bullding Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.





Installation Restoration Parcel Index 15-3

THREATENED AND ENDANGERED SPECIES CONSERVATION MEASURES—PARCEL 16

Common Name—Sale Conveyance—Sale Neighboring Parcel(s)—6, 8, 13, 15, 17, 25

Yellow-shouldered Blackbird

GENERAL REQUIREMENTS

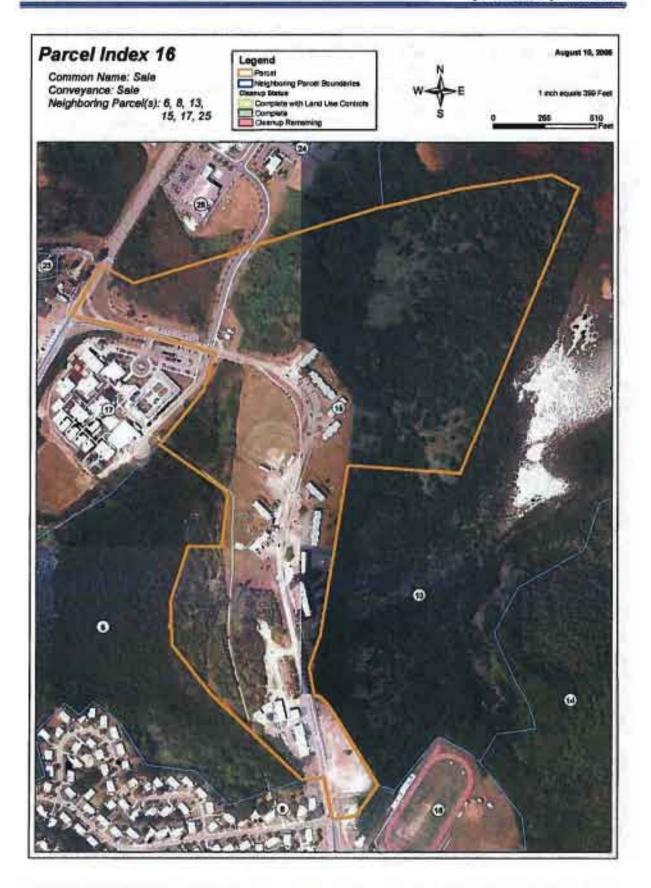
- No development is allowed in Parcel 1 and 5 (Conservation).
- All development related activities (new construction, ground clearing, demolition/remodeling) adjacent to conservation parcels (1, 5) should occur between September 1 and March 15 (nonbreeding season) or be restricted to an area 50 m from the parcel boundary from March 15-August 30 (breeding season).
- Notify the U.S. Fish and Wildlife Service (USFWS) if a yellow-shouldered blackbird nest is found anywhere on the property (787-851-7297).
- Pesticide and herbicide applications must follow Commonwealth of Puerto Rico regulations.

| Activity | Conservation Measures |
|---------------------------|---|
| Development Planning | Save as many existing on site palms and trees as possible in new development plans. |
| New Construction/Clearing | If undeveloped yellow-shouldered blackbird habitat is proposed for clearing consult with USFWS a minimum of one year prior to planned project initiation. |
| Demolition/Remodeling | Schedule activity from September 1 through March 14 or conduct outdoor survey of building(s) (ledges, etc.) and nearby trees (within 50 m of the building) for yellow-shouldered blackbird nests prior to start date if the development activity is scheduled to occur between March 15 and August 30. Consult with USFWS if a yellow-shouldered blackbird nest is found. |
| Grounds Maintenance | No trimming or cutting of palms and trees between March 15 and August 30 except in an emergency (i.e., downed trees and palms from storms). |
| Building Maintenance | Check for yellow-shouldered blackbird nests prior to any outdoor building maintenance activities between March 15 and August 30. Determine identity of any bird nest found. Notify and consult with USFWS if a yellow-shouldered blackbird nest is found. |
| General Operations | Before moving parked outdoor equipment (e.g., carts, vehicles) check for yellow-shouldered blackbird nests (March 15-August 30). Notify USFWS if a yellow-shouldered blackbird nest is located. |
| Property Sale/Lease | Notify buyer/lessee of all mitigation requirements (see above) and include mitigation with all legal documents. |

NOTICE:

Consult with the U.S. Fish and Wildlife Service if you have any questions on the conservation measures. Property owners that cannot adhere to the conservation measures must consult with the U.S. Fish and Wildlife Service to seek a Section 10.0 permit for authorization to modify the identified critical habitat. Failure to comply with the identified conservation measures violates Section 9.0 and/or Section 10.0 of the Endangered Species Act. The U.S. Fish and Wildlife Service has the authority to prosecute violations under the Endangered Species Act.

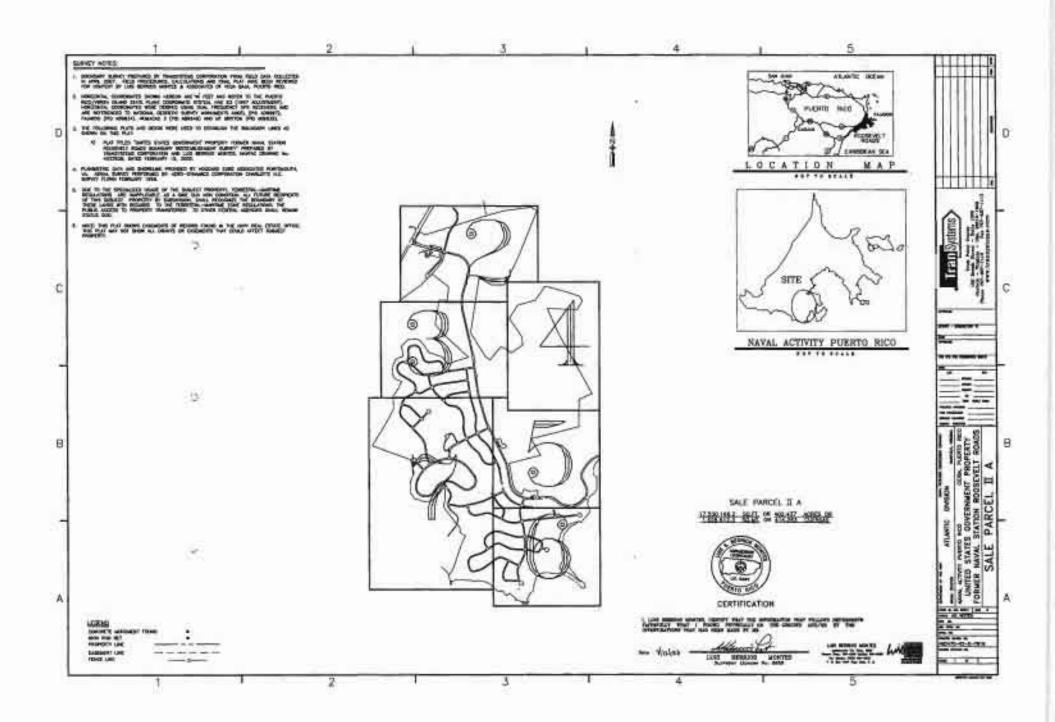


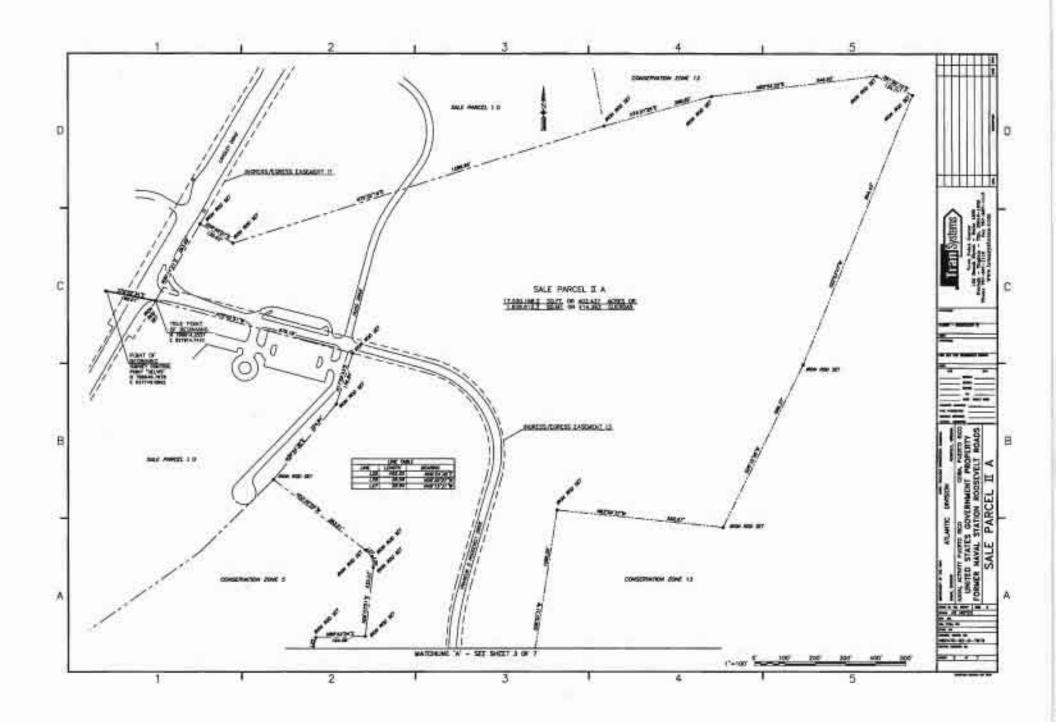


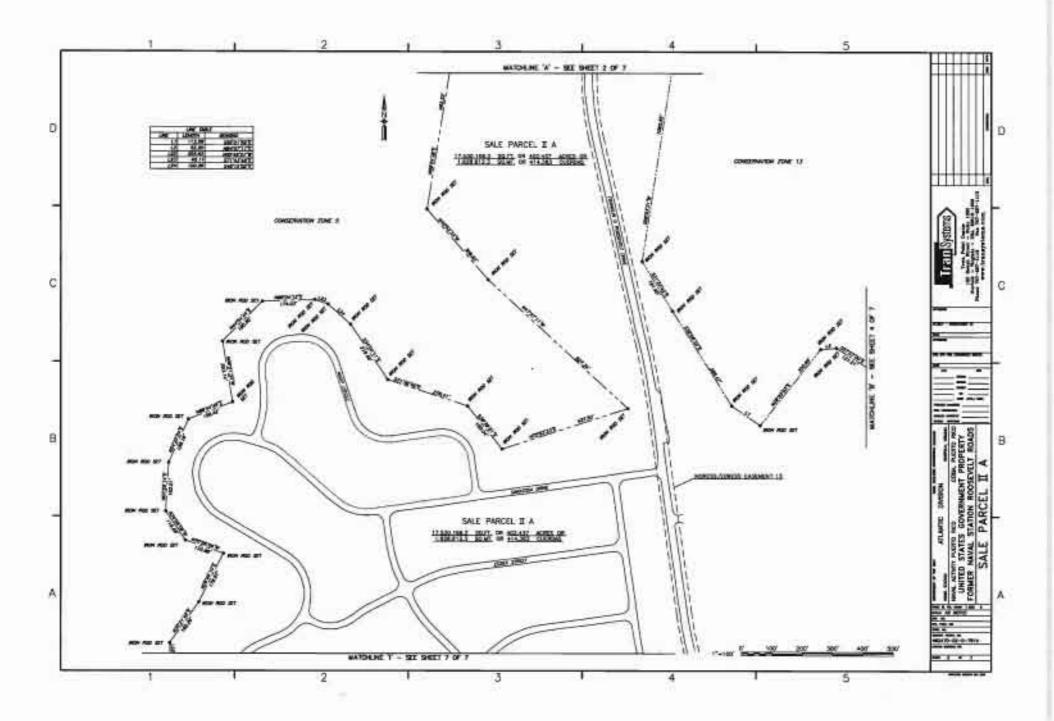
Installation Restoration Parcel Index 16-3

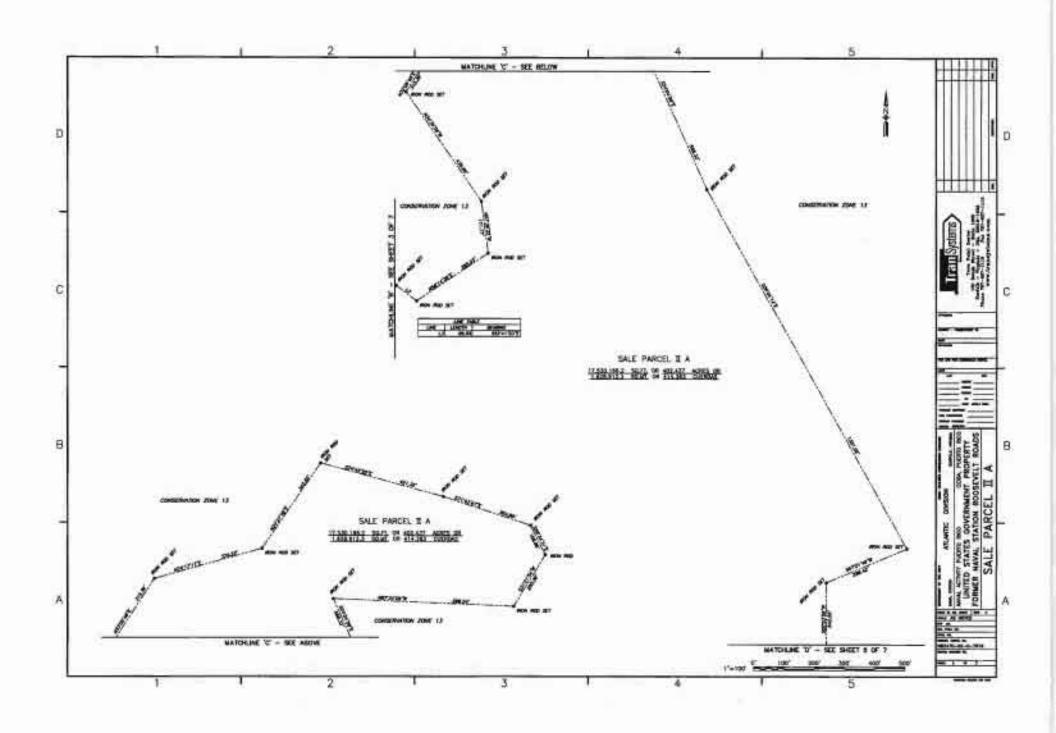
Exhibit D

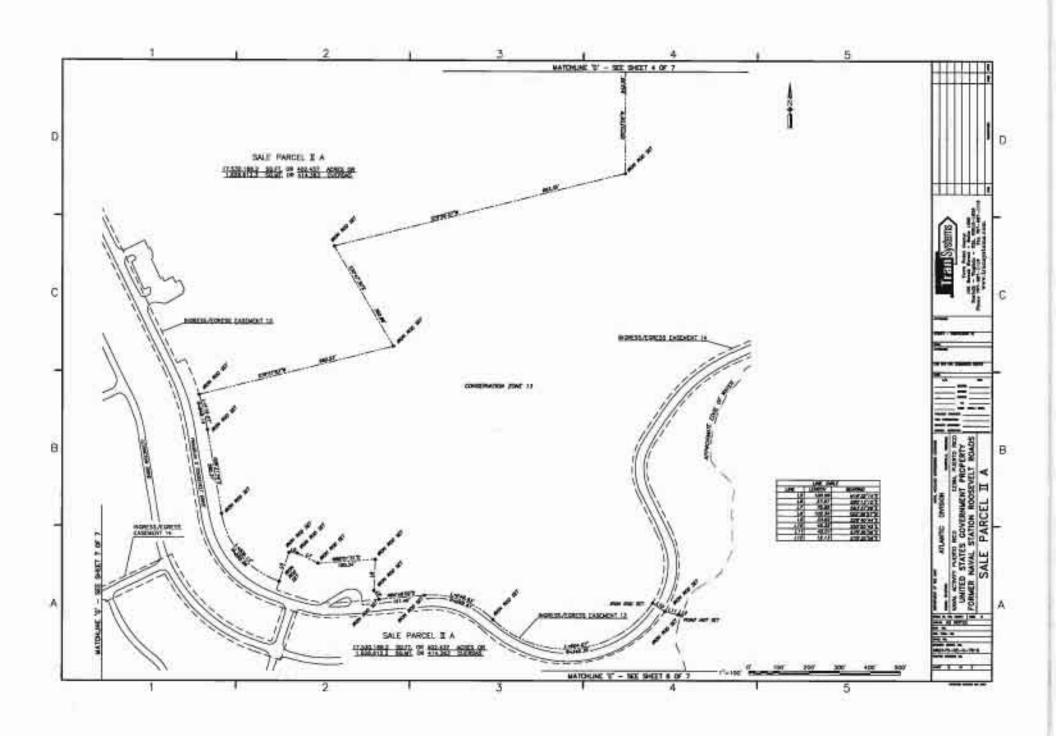
Survey Map

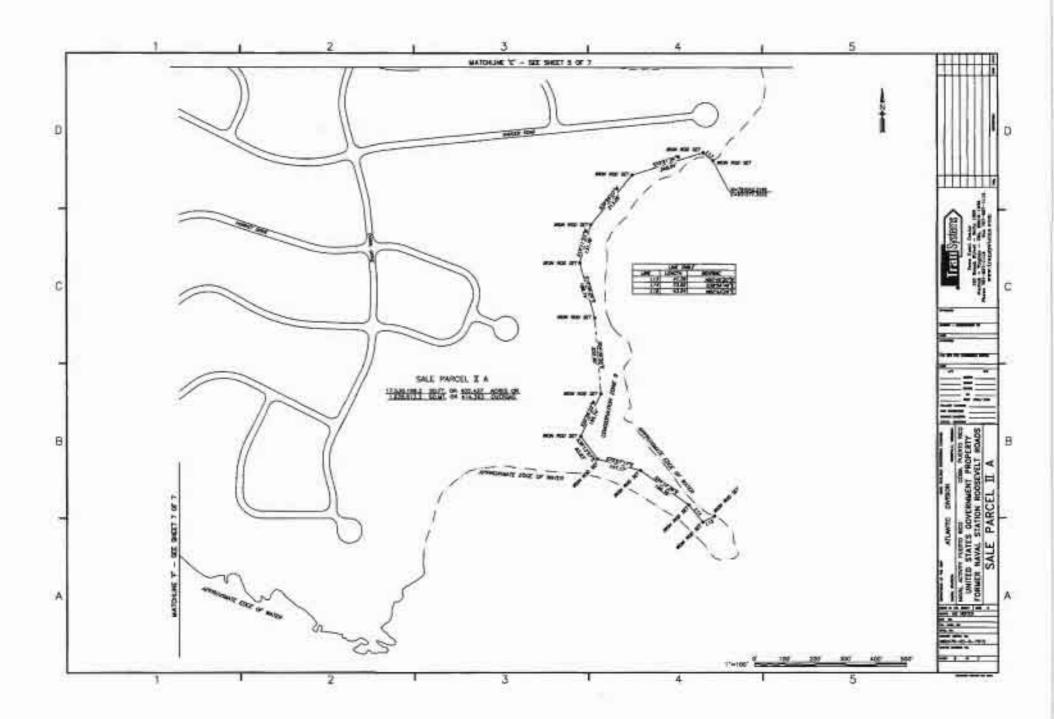


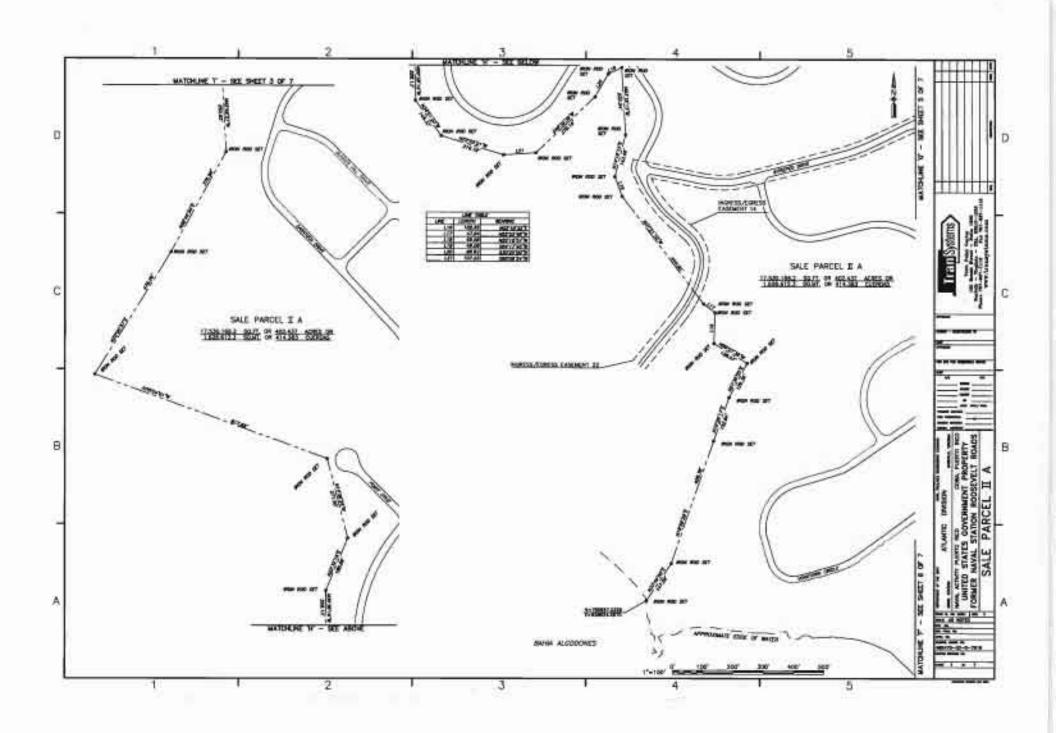












LEGAL DESCRIPTION FOR SALE PARCEL II A

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'DELVIS' and having a northing of 796646.7678 and an easting of 927749.8902 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL II A". Thence S78°52'34"E 168.01' to an iron rod set, the True Point of Beginning, having a northing of 796614.3537 and an easting of 927914.7410:

```
Thence N30°14'21"E 293.69' to an iron rod set;
Thence S59°48'07"E 125.93' to an iron rod set:
Thence N72°32'16"E 1288.66' to an iron rod set:
Thence N74°27'25"E 368.85' to an iron rod set;
Thence N82°52'22"E 549.92' to an iron rod set:
Thence S61°50'10"E 134.71' to an iron rod set;
Thence S22°03'47"W 964.43' to an iron rod set:
Thence S26"10'48"W 599.37" to an iron rod set;
Thence N83°59'37"W 552.67' to an iron rod set;
Thence S08°53'31"W 1095.55' to an iron rod set;
Thence $31°33'42"E 191.95' to an iron rod set:
Thence S32°08'22"E 369.47' to an iron rod set:
Thence S55°21'55"E 113.66' to an iron rod set;
Thence N38°20'03"E 320.99' to an iron rod set;
Thence N84°57'17"E 52.20' to an iron rod set;
Thence S57°57'00"E 121.21' to an iron rod set:
Thence S52°41'53"E 85.04' to an iron rod set:
Thence N56°14'39"E 285.03' to an iron rod set:
Thence N07°36'22"W 171.77' to an iron rod set:
Thence N34°34'26"W 439.85' to an iron rod set;
Thence N33°05'48"E 315.39' to an iron rod set;
Thence N74°17'17"E 370.33' to an iron rod set;
Thence N34°27'48"E 342.62' to an iron rod set;
Thence $74°42'52"E 421.32' to an iron rod set;
Thence $71°43'47"E 304.80' to an iron rod set;
Thence S26°34'31"E 108.86' to an iron rod set:
Thence S31°21'54"W 200.39' to an iron rod set;
Thence N87°34'09"W 598.54' to an iron rod set;
Thence S24°04'28"E 568.33' to an iron rod set:
Thence S29°04'14"E 1361.02' to an iron rod set;
Thence S67°01'49"W 288.42' to an iron rod set:
Thence S00°03'09"W 542.55' to an iron rod set;
Thence S75°55'37"W 993.35' to an iron rod set;
Thence S30°47'30"E 382.86' to an iron rod set;
Thence S75°57'53"W 662.53' to an iron rod set;
Thence following a curve to an iron rod set; with a long chord of 118.97', a chord bearing of
S13°32'47"E,
        Radius= 849.14"
        Arc=119.07*
```

Thence S09"31'46"E 282.37' to an iron rod set:

Thence following a curve to an iron rod set; with a long chord of 294.29', a chord bearing of S40°30'35"E.

Radius= 285.86*

Arc=309.13'

Thence N18°32'14"E 100.99' to an iron rod set;

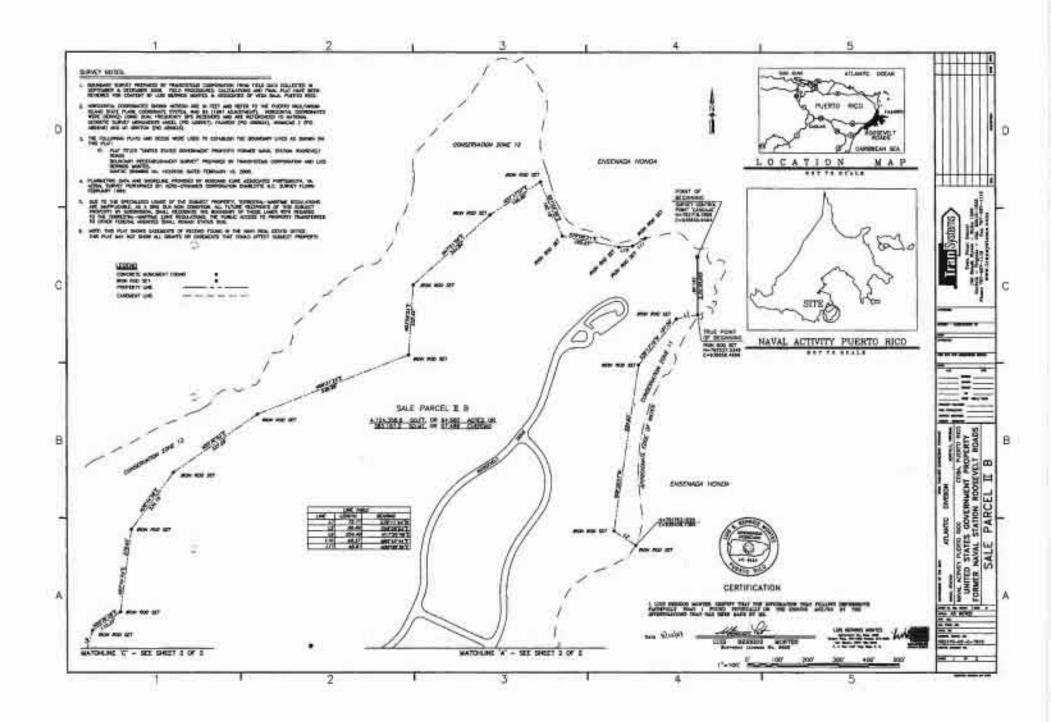
Thence S85°13'10"E 27.97' to an iron rod set;

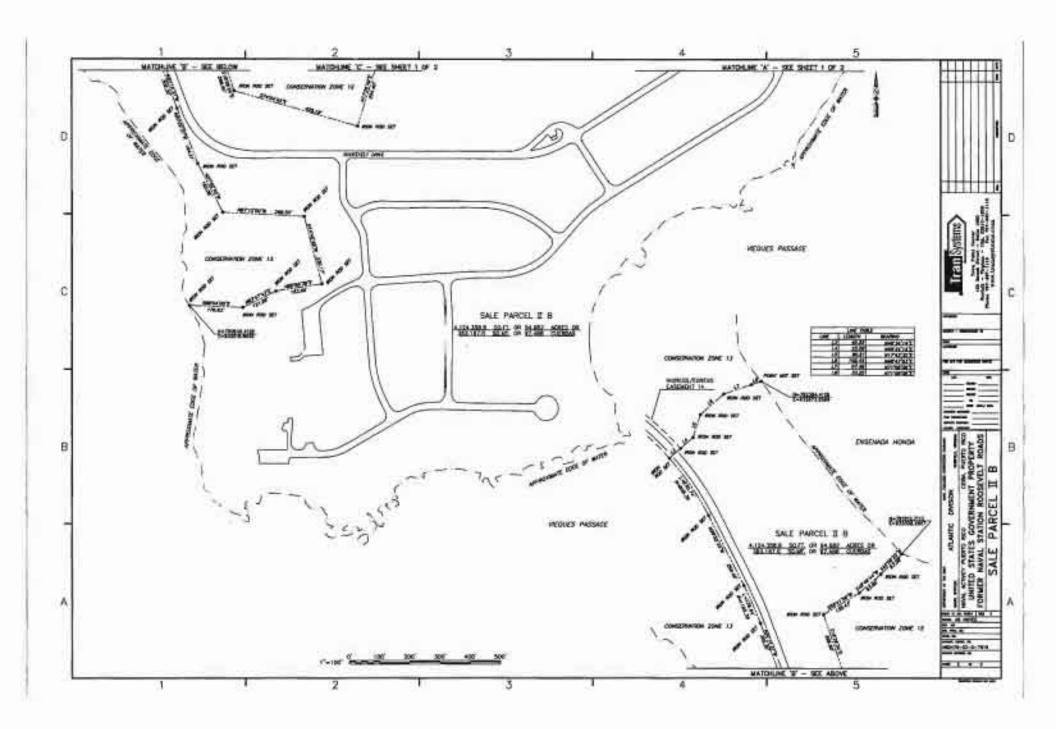
Thence S63°37'29"E 75.85' to an iron rod set: Thence N86°01'31"E 190.34" to an iron rod set; Thence S02°38'57"W 102.54' to an iron rod set; Thence S29°40'44"E 33.82' to an iron rod set: Thence N84°48'02"E 151.40' to an iron rod set; Thence following a curve to an iron rod set; with a long chord of 241.06', a chord bearing of S70°36'19"E. Radius= 289.61* Arc=248.63* Thence following a curve to an iron rod set; with a long chord of 530.38', a chord bearing of N84°01'47"E. Radius= 346.39* Arc=604.07* Thence S55°55'45"E 49.22' to an iron rod set; Thence \$75°35'56"E 45.01' to an iron rod set; Thence \$75°35'56"E 12.13" to a point not set at the approximate edge of water of Ensenada Honda; Thence South along the approximate edge of water of Ensenada Honda to an iron rod set having a northing of 791042.2146 and an easting of 931277.3202; Thence N50°46'20"W 41.29' to an iron rod set; Thence S72°51'34"W 246.04' to an iron rod set; Thence S39°58'07"W 213.05' to an iron rod set: Thence S16°11'23"W 131.78' to an iron rod set; Thence S15°08'29"E 188.74' to an iron rod set; Thence S04°39'50"E 252.60' to an iron rod set; Thence S25°28'22"W 155.74' to an iron rod set; Thence S36°13'57"E 93.83' to an iron rod set; Thence S75°07'17"E 147.17' to an iron rod set; Thence S54°12'38"E 196.35' to an iron rod set; Thence S38°58'48"E 73.05' to an iron rod set; Thence N62°43'26"E 43.54" to an iron rod set on the approximate edge of water of Ensenada Thence Southeast along the approximate edge of water of Ensenada Honda; Thence West along the approximate edge of water of Ensenada Honda; Thence Southwest along the approximate edge of water of Ensenada Honda; Thence Northwest along the approximate edge of water of Ensenada Honda to an iron rod set having a northing of 789987.0329 and an easting of 928624.5970; Thence N33°49'58"E 147.58' to an iron rod set; Thence N18°59'26"E 428.38' to an iron rod set; Thence N19°29'17"E 152.84' to an iron rod set; Thence N27°35'05"E 129.36' to an iron rod set: Thence N59°07'38"W 128.07' to an iron rod set; Thence N02°18'32"E 102.65' to an iron rod set; Thence N52°52'48"W 47.94' to an iron rod set; Thence N37°21'10"W 444.05' to an iron rod set: Thence N20°16'57"W 69.58' to an iron rod set; Thence N14°16'15"E 143.46' to an iron rod set: Thence N03°18'13"W 222.24' to an iron rod set; Thence S64°17'45"W 49.06' to an iron rod set; Thence S30°25'00"W 86.93' to an iron rod set; Thence S46°32'39"W 270.16' to an iron rod set; Thence S86°09'24"W 107.23' to an iron rod set; Thence N72°55'21"W 216.16' to an iron rod set; Thence N36°01'23"W 145.33' to an iron rod set; Thence N00°38'19"W 228.13' to an iron rod set; Thence N22°32'18"E 188.66' to an iron rod set;

Thence N14°36'26"W 271.50' to an iron rod set; Thence N70°04'01"W 817.68' to an iron rod set; Thence N32*00'57"E 476.26' to an iron rod set: Thence N28°46'50"E 376.98' to an iron rod set; Thence N02°48'57"W 255.62' to an iron rod set; Thence N35°21'48"E 166.29' to an iron rod set; Thence N26°49'10"E 179.97' to an iron rod set; Thence N70°58'06"W 132.88' to an iron rod set; Thence N34°06'09"W 116.68' to an iron rod set: Thence N03°28'14"E 162.01' to an iron rod set: Thence N24°25'54"E 158.18' to an iron rod set; Thence N68°44'45"E 156.42' to an iron rod set: Thence N09°21'33"W 203.14' to an iron rod set: Thence N44"54'44"E 185.85' to an iron rod set; Thence N88°04'12"E 174.03' to an iron rod set; Thence S71°43'46"E 46.11' to an iron rod set; Thence S48°12'02"E 100.29' to an iron rod set; Thence S34°04'11"E 219.49' to an iron rod set; Thence S71°39'50"E 278.41' to an iron rod set; Thence \$38°39'51"E 182.04' to an iron rod set: Thence N72°03'33"E 437.50' to an iron rod set; Thence N47°27"11"W 627.34" to an iron rod set; Thence N40°53'33"W 308.83' to an iron rod set; Thence N09°24'38"E 492.22' to an iron rod set; Thence N88°42'04"E 164.09' to an iron rod set; Thence N06°33'51"E 232.33' to an iron rod set: Thence N06°35'07"W 36.56' to an iron rod set: Thence N45°15'31"W 29.84' to an iron rod set; Thence N52°30'55"W 383.91' to an iron rod set; Thence N39°44'38"E 324.94' to an iron rod set; Thence N17°59'43"E 176.84' to an iron rod set; Thence N75°02'51"W 675.18' to an iron rod set, the True Point of Beginning.

Said parcel containing 17,530,166.2 square feet or 402.437 acres, which equates to 1,628,612.3 square meters or 414.363 cuerdas.

Said parcel is subject to the following easements as shown on plats titled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 13" and "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS EASEMENT 14" prepared by Transystems Corporation and sealed by Luis Berrios Montes on XX, 2007.





LEGAL DESCRIPTION FOR SALE PARCEL II B

Beginning at a survey control point in the Ward of Guayacan, said point being a brass disk set in concrete. Said point also known as 'CASCAJO' and having a northing of 792718.7899 and an easting of 935655.9464 noted as the Point of Beginning on the plat labeled "UNITED STATES GOVERNMENT PROPERTY FORMER NAVAL STATION ROOSEVELT ROADS SALE PARCEL II B". Thence S00°09'52"E 191.46' to an iron rod set on the approximate edge of water of Ensenada Honda, the True Point of Beginning, having a northing of 792527.3349 and an easting of 935656.4956:

Thence S78°11'44"W 72.71' to an iron rod set;

Thence S39°17'10"W 197.50' to an iron rod set;

Thence S08°35'07"W 554.83' to an iron rod set;

Thence S56°28'03"E 86.69' to an iron rod set on the approximate edge of water of Ensenada

Honda having a northing of 791763.1020 and an easting of 935449.7085:

Thence Southwest along the approximate edge of water of Vieques Passage;

Thence West along the approximate edge of water of Viegues Passage;

Thence North along the approximate edge of water to an iron rod set having a northing of

790646.4126 and an easting of 933016.8045

Thence S88°04'00"E 176.63' to an iron rod set

Thence N63°47'43"E 121.99' to an iron rod set;

Thence N80°58'39"E 153.66' to an iron rod set;

Thence N14°40'48"W 230.17' to an iron rod set;

Thence N87°12'00"W 269.55' to an iron rod set;

Thence N27°02'40"W 182.08' to an iron rod set;

Thence N20°29'37"W 194.61' to an iron rod set;

Thence N20°19'37"W 302.30' to an iron rod set;

Thence following a curve to an iron rod set; with a long chord of 136.56', a chord bearing of N23°36'05"W.

Radius- 1195.39'

Arc=136.64*

Thence N26°52'33"W 259.49' to an iron rod set;

Thence following a curve to an iron rod set; with a long chord of 230.12', a chord bearing of N34°09' 10"W.

Radius= 908.39*

Arc=230.74*

Thence N48°34'14"E 49.22' to an iron rod set:

Thence N48°34'14"E 55.09' to an iron rod set;

Thence N17°43'35"E 80.21' to an iron rod set;

Thence N48°47'03"E 102.45' to an iron rod set;

Thence N71°08'08"E 97.48' to an iron rod set;

Thence N71°08'08"E 33.22' to a point not set on the approximate edge of water of Ensenada

Honda having a northing of 792384.4126 and an easting of 932873.2568;

Thence Southeast along the approximate edge of water of Ensenada Honda to an iron rod set having a northing of 791812.7113 and an easting of 933338.2827;

Thence S45°58'22"W 97.06' to an iron rod set;

Thence S48°49'44"W 93.85' to an iron rod set;

Thence S58°41'06"W 138.43' to an iron rod set;

Thence S18°28'24"E 268.60' to an iron rod set;

Thence S74°04'45"E 425.18' to an iron rod set;

Thence N17°26'49"E 254.40' to an iron rod set;

Thence N56°30'28"E 110.37 to an iron rod set;

Thence N07°44'44"E 276.03' to an iron rod set;

Thence N36°34'58"E 234.19 to an iron rod set;

Thence N55°30'53"E 337.29' to an iron rod set;

Thence N68°31'23"E 538.98' to an iron rod set;

Thence N03°56'03"E 232.44' to an iron rod set;

Thence N47°51'06"E 344.84' to an iron rod set;

Thence N57º17'07"E 199.60' to an iron rod set;

Thence S21°52'30"E 192.18' to an iron rod set;

Thence S79°06'21"E 190.07" to an iron rod set;

Thence N85°42'44"E 46.37' to an iron rod set;

Thence N58°08'36"E 48.91' to an iron rod set on the approximate edge of water of Ensenada Honda;

Thence East along the approximate edge of water of Ensenada Honda;

Thence South along the approximate edge of water of Ensenada Honda to the True Point of Beginning.

Said parcel containing 4,124,358.8 square feet or 94.682acres, which equates to 383,167.0 square meters or 97.488 cuerdas.

Exhibit E

Tables

TABLE 1

NAVAL ACTIVITY PUERTO RICO SALE PARCEL II FOST NON-HOUSING FACILITIES LIST PAGE 1 of 2

| Facility # | Former User | Name | Area | Unit | Yr Built | |
|------------|-------------|--------------------------------|-------|------|----------|--|
| 673 | - | MAINTENANCE STORAGE BLDG | | | - | |
| 793 | HSG | HOUSING OFFICE | 6400 | SF | 1966 | |
| 884 | PWD | SEWAGE PUMP STATION | 280 | SF | 1959 | |
| 885 | HSG | TEMP LODGING | 8638 | SF | 1960 | |
| 886 | NAVY CAMPUS | NAVY CAMPUS | 7918 | SF | 1960 | |
| 888 | HOSP | MEDICAL CLINICS (EIP/MDO) | 10583 | SF | 1960 | |
| 968 | PWD | SEWAGE PUMPING STA(CAPEHART) | 280 | SF | 1959 | |
| 1022 | | | | - | | |
| 1028 | HSG | SNACK BAR BY HOUSING POOL | 276 | SF | | |
| 1073 | PWD | BUS SHLTR FDR DR (HSG) | 140 | SF | 1962 | |
| 1075 | PWD | BUS SHLTR/CASCAJO OFFCRS HSG | 190 | SF | 1962 | |
| 1303 | MWR | PLAYING FIELD BASEBALL | - | - | 1961 | |
| 1316 | HSG | PLAYGROUND | - | - | - | |
| 1469 | MWR | EM SWIM POOL/PUMP/FLTR HSE | 592 | SF | 1960 | |
| 1471 | PWD | SEWAGE PUMPING STA CAPEHART | 360 | SF | 1959 | |
| 1513 | PWD | SEWAGE LIFT STATION/TOILET | 170 | SF | 1959 | |
| 1577 | MWR | BATHROOM-SNACK BAR EM POOL | 1056 | SF | 1962 | |
| 1581 | PWD | BUS SHLTR BY COMM CTR | 140 | SF | 1962 | |
| 1583 | MWR | OFFICERS SW POOL BATHOUSE | 396 | SF | 1963 | |
| 1660 | HSG | YOUTH CENTER | 1800 | SF | 175 | |
| 1698 | PWD | CAPEHART CARPENTRY SHOP | 1600 | SF | 1970 | |
| 1746 | AFWTF | LIGHT TOWER CABRAS ISLAND | | | - | |
| 1755 | HSG | HOUSING MAINTENANCE SHOP | 4000 | SF | 1971 | |
| 1756 | HSG | HOUSING STORAGE/WHSE | 8000 | SF | 1974 | |
| 1800 | MWR | TENNIS COURT | 1600 | SF | 1974 | |
| 1811 | HSG | COMMUNITY CENTER | 5029 | SF | 1977 | |
| 1916 | PWD | SEWAGE LIFT/ALGODONES APTS. | 64 | SF | 1978 | |
| 1917 | PWD | SEWAGE LIFT/TURNKEY HSG. | 64 | SF | 1978 | |
| 1918 | MWR | SOFTBALL FIELD (ALGODONES) | | - | 1971 | |
| 1919 | HSG | PUBLIC TOILET | | | 7.6 | |
| 1920 | PWD | STANDBY GEN BY BLDG #1471 | 224 | SF | 1977 | |
| 1923 | | TOILET NEXT TO PUMP HOUSE 1513 | - 1 | - | | |
| 1924 | PWD | SEWAGE PUMP ST | 64 | SF | 1971 | |
| 1940 | PWD | SUBSTA BY FUEL TKS 56A/56B | 1 | + | 1976 | |
| 1942 | MWR | REC GRNDS COMM BEACH | 4256 | SF | 1978 | |
| 2170 | MWR | COMMUNITY BEACH HEADS | 390 | SF | 1984 | |
| 2200 | ACSS | ACSS HIGH SCHOOL | 10961 | SF | 1960 | |
| 2203 | PWD | SWGE LIFT STA BY B# 1811 | | - | 1987 | |
| 2221 | MWR | MALE/FEM HEAD AT BALLFIELD | 75 | SF | 1986 | |
| 2223 | MWR | COMM. BEACH BALLFLD B&DUGOUT | | | 1986 | |

TABLE 1

NAVAL ACTIVITY PUERTO RICO SALE PARCEL II FOST NON-HOUSING FACILITIES LIST PAGE 2 of 2

| Facility # | Former User | Name | Area | Unit | Yr Built |
|------------|-------------|----------------------------|------|------|----------|
| 2237 | MWR | CONCESS STGECOM BCH BALLFL | 144 | SF | 1986 |
| 2251 | MWR | ADDTNL STGE B1811 | 336 | SF | 1987 |
| 2295 | ACSS | ACSS HIGH SCHOOL GYM | + | | 1960 |
| 2305 | MWR | YOUTH CENTER | 7611 | SF | 1990 |
| 2378 | MWR | SWIM POOL FILTER HOSE | 144 | SF | 1978 |
| 2382 | PWD | SWGE PUMP STATION | 450 | SF | 1995 |

List based on 2003 NAPR base map (Base map - PREnew 11-2003.pdf), July 2001 Building Utilization List, List of Buildings To Be Inspected For Asbestos from June 2005 Asbestos Inspection Report, and field vertication by NAPR personnel.

Information not available or unknown

ACSS Antilles Consolidated School System
AFWTF Atlantic Fleet Weapons Training Facility

HOSP Hospital HSG Housing

MWR Morale, Welfare and Recreation PWD Public Works Department

TABLE 2

NAVAL ACTIVITY PUERTO RICO SALE II PARCEL FOST AST AND UST LIST

| Number | Туре | Location or User | Capacity | Material Stored | Year Installed | Year Removed |
|--------|---------------|------------------|----------|--------------------|-------------------|-----------------|
| 1920 | AST (Vaulted) | PWD | 500 | Diesel | Ta | Active |
| 1972 | AST (Vaulted) | PWD | 250 | Diesel | | Active |
| 2406 | AST (Vaulted) | PWD | 550 | Diesel | - | Active |
| 1513 | Former UST | 1513/PWD | 280 | Diesel | | 1996 |

Information not available or unknown

TABLE 3

NAVAL ACTIVITY PUERTO RICO SALE PARCEL II FOST

NON-HOUSING ASBESTOS-CONTAINING MATERIAL INSPECTION RESULTS

| Facility # | Name | ACM Identified | Comments | |
|------------|--------------------------------|----------------|------------------------|--|
| 673 | MAINTENANCE STORAGE BLDG | NI | | |
| 793 | HOUSING OFFICE | Y | No FAD ACN | |
| 884 | SEWAGE PUMP STATION | N | | |
| 885 | TEMP LODGING | Y | No FAD ACM | |
| 886 | NAVY CAMPUS | N | Charles Address of the | |
| 888 | MEDICAL CLINICS (EIP/MDO) | Y | No FAD ACM | |
| 968 | SEWAGE PUMPING STA(CAPEHART) | Y | No FAD ACM | |
| 1022 | | NI. | EVENESTO. | |
| 1028 | SNACK BAR BY HOUSING POOL | NI | | |
| 1073 | BUS SHLTR FDR DR (HSG) | N | | |
| 1075 | BUS SHLTR/CASCAJO OFFCRS HSG | N | | |
| 1303 | PLAYING FIELD BASEBALL | NI I | | |
| 1316 | PLAYGROUND | NI. | | |
| 1469 | EM SWIM POOL/PUMP/FLTR HSE | NI | | |
| 1471 | SEWAGE PUMPING STA CAPEHART | N | | |
| 1513 | SEWAGE LIFT STATION/TOILET | NI NI | | |
| 1577 | BATHROOM-SNACK BAR EM POOL | N | | |
| 1581 | BUS SHLTR BY COMM CTR | N | | |
| 1583 | OFFICERS SW POOL BATHOUSE | N | | |
| 1660 | YOUTH CENTER | NI | | |
| 1698 | CAPEHART CARPENTRY SHOP | N I | | |
| 1748 | LIGHT TOWER CABRAS ISLAND | NI NI | | |
| 1755 | HOUSING MAINTENANCE SHOP | V | No FAD ACM | |
| 1756 | HOUSING STORAGE/WHSE | N | HO L CHO CHOM | |
| 1800 | TENNIS COURT | NI | | |
| 1811 | COMMUNITY CENTER | Y | No FAD ACM | |
| 1916 | SEWAGE LIFT/ALGODONES APTS. | N | HO I FID FIGUR | |
| 1917 | SEWAGE LIFT/TURNKEY HSG. | N | | |
| 1918 | SOFTBALL FIELD (ALGODONES) | NI | | |
| 1919 | PUBLIC TOILET | NI NI | - | |
| 1920 | STANDBY GEN BY BLDG #1471 | N | | |
| 1923 | TOILET NEXT TO PUMP HOUSE 1513 | NI. | | |
| 1924 | SEWAGE PUMP ST | N | | |
| 1940 | SUBSTA BY FUEL TKS 56A/56B | NI NI | | |
| 1942 | REC GRNDS COMM BEACH | NI. | | |
| 2170 | COMMUNITY BEACH HEADS | N | | |
| 2200 | ACSS HIGH SCHOOL | NI | | |
| 2203 | SWGE LIFT STA BY B# 1811 | NI NI | | |
| 2221 | MALE/FEM HEAD AT BALLFIELD | N I | | |
| 2223 | COMM. BEACH BALLFLD BADUGOUT | NI NI | | |
| 2237 | CONCESS STGECOM BCH BALLFL | 1 N | | |
| 2251 | ADDTNL STGE B1811 | T N | | |
| 2295 | ACSS HIGH SCHOOL GYM | NI NI | | |
| 2305 | YOUTH CENTER | N | | |
| 2378 | SWIM POOL FILTER HOSE | NI | | |
| 2376 | SWGE PUMP STATION | N N | | |

Notes: Y = Yes

N = No

NI = Not Inspected
Hazard = friable, accessible and damaged (FAD) asbestos-containing material (ACM)

Final Asbestos Inspection Report for Naval Activity Puerto Rico, Celba, Puerto Rico Source:

(Baker, June 2005)

Exhibit F CERFA Concurrence

CERFA Identification of Uncontaminated Property Former Naval Station Roosevelt Roads, Puerto Rico

Accordingly, this CERFA Uncontaminated Property Report reflects final site categorizations that may differ from those presented in the Final ECP report.

In summary, all NAPR property not otherwise identified as sites belonging to Categories 2 or 3 are classified as "CERFA Clean" (i.e. uncontaminated) as defined in CERFA [§9620 (h)(4)(A)]. The bulk of the NAPR acreage is classified as such. Of the approximately 8,400 acres of NSRR property, about 7,000 acres have been identified as "CERFA Clean" (i.e., Category 1). Figure 1 depicts the results of this classification.

Included in the CERFA Clean classification are a total of 14 SWMUs. Ten of these SWMUs were identified by EPA in the 1994 RCRA Part B permit, and an additional four sites were identified by the ECP. All 14 of these sites were originally identified based on a suspected release or disposal activity, but subsequent investigations determined that no release or disposal activity occurred. EPA has indicated their concurrence with this determination in the draft §7003 Order on Consent by designating each of these sites as having achieved "corrective action complete without controls" designation. The SWMUs and ECP sites designated as CERFA Clean are SWMUs 5, 15, 20, 21, 22, 47, 48, 49, 50, 52, 63 (ECP 9), 64 (ECP 10), 65 (ECP 11), and 66 (ECP 12). These sites are presented in Table 1.

The remaining property has been classified as Category 2 or 3 and as such is not qualified for designation as CERFA Clean.

Submitted

R. DAVID CRISWELL, P. E.

BRAC Environmental Coordinator

#/27/06 Date

Concurrence

Concurrence with CERFA Identification of Uncontaminated Property is indicated by signature below. This concurrence applies only to the identification of "CERFA Clean" (i.e. uncontaminated) property, identified in this document as ECP Category 1.

Carlos Lopez Freytes, President

Environmental Quality Board

Commonwealth of Puerto Rico

9/11 / 06 Date

Exhibit G

Asbestos Inspection Reports and Lead-Based Paint Inspection/Risk Assessment Report

Final Asbestos Inspection Report

Military Family Housing Naval Activity Puerto Rico Ceiba, Puerto Rico

Contract N62472-01-D-1440 • Project Number 15 • June 2005



Prepared by Michael Baker Jr., Inc.

Baker

Challenge Us.

Department of the Navy
Naval Facilities Engineering Command
Engineering Field Activity, Northeast



TABLE OF CONTENTS

| 2.0 ASBESTOS-CONTAINING MATERIAL INSPECTION 2.1 Regulatory Background 2.2 Methodology 2.3 Selecting Units for Inspections 2.4 Disclaimer 1 2.5 Summary of Asbestos-Containing Materials 12 | | | | Page |
|---|-------|---------|---|---------------|
| 2.0 ASBESTOS-CONTAINING MATERIAL INSPECTION 2.1 Regulatory Background 2.2 Methodology 2.3 Selecting Units for Inspections 2.4 Disclaimer 11 2.5 Summary of Asbestos-Containing Materials 2.6 Summary of Hazards LIST OF TABLES Within Text Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table E ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Cascajo Point Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Casca Guard Table I ACMs Identified by Address for Manatee Bay Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Manatee Bay Table L Summary of Homogeneous Materials (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | EXE | CUTIVI | E SUMMARY | ES-1 |
| 2.0 ASBESTOS-CONTAINING MATERIAL INSPECTION 2.1 Regulatory Background 2.2 Methodology 2.3 Selecting Units for Inspections 2.4 Disclaimer 11 2.5 Summary of Asbestos-Containing Materials 2.6 Summary of Hazards LIST OF TABLES Within Text Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table E ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Cascajo Point Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Casca Guard Table I ACMs Identified by Address for Manatee Bay Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Manatee Bay Table L Summary of Homogeneous Materials (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | 1.0 | INTE | RODUCTION | noncress of T |
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| 2.2 Methodology 2.3 Selecting Units for Inspections 2.4 Disclaimer 2.5 Summary of Asbestos-Containing Materials 2.6 Summary of Hazards LIST OF TABLES Within Text Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for FDR Drive Table I ACMs Identified by Address for Manatec Bay Table L ACMs Identified by Address for Manatec Bay Table L ACMs Identified by Address for Manatec Bay Table L Summary of Homogeneous Materials (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | 2.0 | | 하다면서, 김 사람, 살이 시간을 없다는 나를 만든 것이 되었다. 전에 가장 하나 이 경기 가장이 들어가 있다면 없는데 없다는데 나를 하는데 되었다. 그 아니라 아름은 얼마나 없었다. | |
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| 2.4 Disclaimer | | | | |
| 2.5 Summary of Asbestos-Containing Materials | | | | |
| LIST OF TABLES Within Text Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for DR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) LIST OF APPENDICES Appendix A Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | | | | |
| Within Text Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | | | | |
| Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | | 2.6 | Summary of Hazards | |
| Table A Renovation History for NAPR Housing Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Manatee Bay Table L ACMs Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | | | LIST OF TABLES | |
| Table B ACMs Identified at NAPR Housing Table C Renovation History for NAPR Housing Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Withi | n Text | | |
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| Table D Units Selected for ACM Inspection at NAPR Housing Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | В | ACMs Identified at NAPR Housing | |
| Table E ACMs Identified at NAPR Housing Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Appendix B APPENDICES Appendix C Analytical Laboratory Reports | Table | C | Renovation History for NAPR Housing | |
| Table F ACMs Identified by Address for Algodones Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | D | Units Selected for ACM Inspection at NAPR Housing | |
| Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | E | ACMs Identified at NAPR Housing | |
| Table G ACMs Identified by Address for Caribe Breeze Table H ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Appendix B APPENDICES Appendix C Analytical Laboratory Reports | Table | F | ACMs Identified by Address for Algodones | |
| Table I ACMs Identified by Address for Cascajo Point Table I ACMs Identified by Address for Coast Guard Table J ACMs Identified by Address for FDR Drive Table K ACMs Identified by Address for Manatee Bay Table L ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Appendix B Appendix B Appendix C Analytical Laboratory Reports | Table | G | 2007年1918年1918年1918日 1919年1918日 1918年1918日 1918年1918日 1918日 1918日 1918日 1918日 1918日 1918日 1918日 1918日 1918日 19 | |
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| Table K ACMs Identified by Address for Manatee Bay ACMs Identified by Address for Mangrove Manor Following Text Table 1 Summary of Homogeneous Materials (for each housing community) Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | J . | [전기도 발전도 [1] [2도로 스트로프 [1] 전 [1] [1] 프린트를 보고 있는데 1일 [1] 전 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | |
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| Table 1 Summary of Homogeneous Materials (for each housing community) Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Appendix A Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | L | | |
| Table 2 Summary of Identified ACM (for each housing community) LIST OF APPENDICES Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Follo | wing Te | xt | |
| Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | 1 | Summary of Homogeneous Materials (for each housing community) | |
| Appendix A Training Certificates and Certificates of Accreditation Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | Table | 2 | Summary of Identified ACM (for each housing community) | |
| Appendix B NAPR Map and Floor Plans Appendix C Analytical Laboratory Reports | | | LIST OF APPENDICES | |
| Appendix C Analytical Laboratory Reports | | | Training Certificates and Certificates of Accreditation | |
| | Appea | ndix B | | |
| Appendix D Photographs | Apper | ndix C | Analytical Laboratory Reports | |
| | Apper | ndix D | Photographs | |

EXECUTIVE SUMMARY

The US Navy Engineering Field Activity Northeast (EFANE) contracted Baker to perform an asbestos-containing material (ACM) inspection of military family housing at Naval Activity Puerto Rico (NAPR), located near Ceiba, Puerto Rico. The work was performed so that the federal government can transfer the properties. The Navy is considered the owner of all properties referenced in this report. The work was performed in accordance with the Scope of Work: Lead-Based Paint Inspection and Risk Assessment, and Asbestos Survey for Residential Property Transfer, dated September 9, 2004, under Contract Number N62472-01-D-1440. Field work for the project was performed from January 5, 2005 to February 11, 2005.

NAPR housing was reportedly constructed between 1960 and 1975 and contains 962 two, three, and four-bedroom apartment style, duplex, and single-family housing units. NAPR housing consists of eight communities: Algodones, Caribe Breeze, Cascajo Point, Coast Guard, FDR Drive, Manatee Bay, Mangrove Manor, and Rainbow Hill. Twenty-seven of the housing units in Manatee Bay are of original construction, while the remaining 935 units were renovated to varying degrees beginning in 1989. The square footage of the units ranges from 1023 to 2105 square feet. The concrete-framed buildings have concrete or ceramic exterior finishes. Interior walls are painted gypsum board and concrete. The units are generally in good condition.

Table A below summarizes the renovation history for the communities, as provided by the housing office manager.

| | Table A. Renov | | | ousing |
|---|---|-------------------|----------------------|---|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| | | Algodona | 16. | |
| 889C, 889E, 889F, 889G, 889H, 891A, 891D, 893B, 893C, 895A, 895B, 895C, 897A, 897B, 897D, 897F, 897G, 897H, and 899B | Two, Three, and Four Bedroom Apartment- Style Units | 1960 | 1991 | Installation of carpeting Remodel bathrooms and kitchens Replace doors and windows |
| | | Caribe Bro | ese | |
| 1A, 2C, 5B, 6B, 10D, 11A, 15A, 16B, 17C, 20A, 20B, 21B, 25C, 25A, 28A, 31B, 34B, 35A, 37A, 38B, 39C, 43B, and 47A American Circle 92A Saratoga Road 1B and 4B Point Cruz | Two, Three, and Four Bedroom Duplex Units | 1974 | 2001 - 2003 | Remove LBP and ACM Repaint all walls inside and outside Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace entrance doors Reconfigure outside storage areas and A/C mechanical rooms Replace kitchen cabinets Replace bathroom fixtures and tiles Reconfigure master bedrooms and bathroom Replace windows Install ceiling fans Replace carpeting in upstairs of 2- bedroom units |
| | Alexander of the second | Cascajo Po | int | |
| 6, 11, 16, 21, 24, 30, and 31 FDR Drive 6 Bataan Drive 5 and 14 San Jacinto Road 4, 7, and 13 Cowrens Drive 4, 5, 13, 14, 19, 26, 29, 30, and 43 Monterpy Road 2, 5, 12, and 14 Cabot Leke | Two, Three and Four Bedroom Single Family Houses | 1960 | 1998 - 2001 | Remove LBP and ACM Construct screened-in porches Repaint all walls inside and outside Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace kitchen cabinets Remodel laundry areas Replace betteroon fixtures and tiles Reconfigure master bedrooms and betteroom Install celling fans |
| | | Coast Gua | rd | |
| 1675, 1676, 1677, 1678, 1679, and 1680 Intrepid Street | Three and Four Bedroom Single Family Houses | 1960 | 1989 - 1992 | Replace floors tiles Replace kitchen cabinets Install central A/C Replace aluminum jealously windows with French type glass louvered windows |

| | Table A. Renov | ation Histo | ry for NAPR H | ousing |
|--|---|-------------------|----------------------|--|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| 10.000 | | FDR Driv | | William I Continue to |
| 1, 3, and 5 FDR Drive | Three Hedroom Single Family Houses | 1960 | 1999 - 2000 | Remove LHP and ACM Replace carpeting Repaint all walls maide and outside Replace A/C ductwork Reconfigure mechanical room Upgrade electrical systems Replace kitchen floors and cabanets Remodel hathrooms including replace bathroom fixtures (not 1 FDR) Install ceiling fans |
| AND DESCRIPTION OF THE PARTY OF | | Manatee B | | A STATE OF THE PARTY OF THE PAR |
| 6 and 7 Intrepld Street 8, 11, 20, 36, 38, 49, 52, and 60 Ranger Road 2 and 20 Hancock Circle 4 and 15 Coral Sea Drive 3 and 18 Franklin Drive 8, 19, and 26 Hornet Road 3, 11, 21, 32, and 35 Yorktown Circle 67, 74, and 81 Lexington Drive | Two, Three and Four Bedroom Single Family Houses | 1960 | 2001 - 2003 | Remove LBP and ACM Construct screened-in porches Repaint all walls inside and outside Replace vinyl floor tile with ceramic file Replace A/C ductwork and central A/C units Upgrade electrical systems Reconfigure kitchens and replace kitchen cabinets Remodel laundry areas Replace bathroom fixtures and tile Reconfigure master bedrooms and bathroom Install ceiling fans |
| | | Mangrove M | lanor | 1 - 11090 390042000 |
| 11, 12, 19, 20, 31, 38, 50, 68, and 82 Saratoga Road 2, 11, and 17 Essex Drive 6 Ticonderoga Street 18, 25, 34, 41, and 54 Enterprise Drive 9, 26, 33, 46, and 47 Lexington Drive 6, 15, and 32 Wasp Circle 7 Bunker Hill Road | Two, Three and Four Bedroom Single Panely Houses | 1960 | 1989 - 1992 | Same as Coast Guard |
| | | Rainbow F | hill . | |
| 2A, 4A, 4B, 5B, 7A, 8A, 10C, 13B, 14B, 15B, 16A, 18A, 19C, 20B, 22B, 23A, 24A, 27A, 28B, 29B, 32A, 33B, 34A, and 36A Nimitz Drive | Two, Three, and Four Bedroom Duplex and Apartment-Style Units | 1975 | 1998 - 2001 | Same as Caribe Breeze |

Base Realignment and Closure (BRAC) policy considers ACM to be a hazard when it meets all three of the following conditions: friable, accessible, and damaged. ACM hazards were not identified in the housing units that were inspected. Per the Scope of Work, Baker did not conduct walk-through inspections of all units of NAPR housing to identify ACMs and ACM hazards. Therefore, additional ACMs and ACM hazards may be present in NAPR housing. Table B below summarizes the ACMs that were identified at each housing community. No ACMs were identified at Rainbow Hill.

| | le B. ACMs Identified at NAPR H | ousing |
|--|---|---|
| Material | Location | Approximate Percent of Units with ACMs* |
| | Algodones | |
| Vinyl Floor Tile, 9" x 9" tan with brown streaks | LR/ DR, Hall 1, BR1, BR2, and BR3 | 47% |
| Floor Adhesive, under 9" x 9" tan with brown streaks vinyl floor tile | LR/ DR, Hall 1, BR1, BR2, and BR3 | 47% |
| Vinyl Floor Tile, 9" x 9" gray with black streaks | BR1 and BR2 | 42% |
| Floor Adhesive, under 9" x 9" gray with black streaks vinyl floor tile | BR1 and BR2 | 42% |
| | Caribe Breeze | |
| Tan/Black Floor Adhesive, under 1' x 1' | BR1, BR2, BR3, BR4, ST2, ST3, Hall 1, | 43% |
| tan mottled vinyl floor tile | Hall 2, Stair, Laundry, Kitchen, LR/DR | 10000 |
| Yellow/Black Floor Adhesive, under 1' x 1' gray mottled vinyl floor tile | BR1, BR2, BR3, BR4, ST2, ST3, Hall 1, Hall 2, Stair, Laundry, Kitchen, LR/DR | 57% |
| | Cascajo Point | |
| Yellow/Black Floor Adhesive, under 1' x 1' tan mottled vinyl floor tile | BR1, BR2, BR3, BR4, LR, DR, LR-P, Hall, Laundry, and Kitchen | 100% |
| | Coast Guard | |
| Black Floor Adhesive, under 1' x 1' brown with white and red streaks vinyl floor tile | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 66% |
| | FDR Drive | |
| Floor Adhesive, under 1' x 1' brown with red streaks vinyl floor tile | LR/DR | 33% |
| Vinyl Floor Tile, 9" x 9" gray with white streaks | BR1, BR2, BR3, Hall, and LR/DR | 66% |
| Floor Adhesive, under 9" x 9" gray with white streaks vinyl floor tile | BR1, BR2, BR3, Hall, and LR/DR | 66% |
| Floor Adhesive, under 1' x 1' tan mottled vinyl floor tile | BR1, BR2, BR3, and Hall | 33% |
| Vinyl Floor Tile, I'x I' brown with tan streaks | LR/DR | 33% |
| | Manatee Bay | |
| Vinyl Floor Tile, 1' x 1' yellow mottled | LR, DR, Kitchen, Hall, BR1, BR2, and BR3 | 3% |
| Black Floor Adhesive, under 1' x 1' yellow mottled and 1' x 1' brown with orange and white stripes vinyl floor tiles | LR, DR, Kitchen, Hall, BR1, BR2, and BR3 | 7% |
| | Mangrove Manor | |
| Vinyl Floor Tile, 1' x 1' brown mottled | LR, DR, Kitchen, Hall, BR1, BR2, BR3, | 33% |
| Black Floor Adhesive, under 1' x 1' | and BR4 LR, DR, Kitchen, Hall, BR1, BR2, BR3, | 88% |
| brown mottled, 1' x 1' white with brown streaks, 1' x 1' light brown mottled, 1' x 1' brown with light brown streaks, 1' x 1' brown with white streaks, 1' x 1' white with gray specks, and 1' x 1' white with black streaks vinyl floor tiles | and BR4 | |
| Vinyl Floor Tile, 1' x 1' brown with light brown streaks | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 4% |
| Vinyl Floor Tile, 1' x 1' white with black streaks | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 7% |
| Vinyl Floor Tile, 1' x 1' tan mottled | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 7% |
| Black Floor Adhesive, under 1' x 1' tan mottled and 1' x 1' white mottled vinyl floor tiles | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 11% |
| Vinyl Floor Tile, 1' x 1' white mottled | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 4% |
| Sink Coating, black | Kitchen | 96% |

^{*}For NAPR Housing, percentages are based on a representative number of units inspected for ACM; not all units in NAPR Housing were inspected. A complete ACM inspection of all NAPR Housing units is recommended to verify actual quantities and conditions.

If renovation or demolition of housing units is scheduled, a more comprehensive ACM inspection should be conducted to attempt to identify hidden ACM (e.g., behind walls, above ceilings, etc.) that would not have been identified during this non-destructive, baseline study. Also, prior to renovation or demolition, ACM removal and disposal activities must be completed in accordance with EPA, Puerto Rico OSHA, Puerto Rico EQB, and other applicable federal and local regulations.

1.0 INTRODUCTION

The US Navy Engineering Field Activity Northeast (EFANE) contracted Baker to perform an asbestos-containing material (ACM) inspection of military family housing at Naval Activity Puerto Rico (NAPR), located near Cieba, Puerto Rico. The work was performed so that the federal government can transfer the properties. The Navy is considered the owner of all properties referenced in this report. The work was performed in accordance with the Scope of Work: Lead-Based Paint Inspection and Risk Assessment, and Asbestos Survey for Residential Property Transfer, dated September 9, 2004, under Contract Number N62472-01-D-1440. Field work for the project was performed from January 5, 2005 to February 11, 2005.

The body of the report is followed by the following appendices that contain supporting data:

- Appendix A contains copies of training certificates for the Baker and Environmental Development and Sustainability, Inc. (EDS) Baker subcontractor) staff who conducted the investigation and the certificates of accreditation for the laboratories that conducted sample analysis.
- Appendix B contains an NAPR map that shows the location of each of the housing communities and a floor plan for each type of housing unit that was inspected.
- Appendix C contains analytical laboratory reports for bulk material samples.
- Appendix D contains photographs pertinent to the ACM inspection. These photographs are also included on a CD that accompanies this report.

While preparing this report, Baker consulted the following regulations, guidance documents and policies:

- 29 CFR 1926.1101 OSHA Asbestos Construction Standard
- 40 CFR 763 Asbestos Hazard Emergency Response Act (AHERA) and Asbestos School Hazard Reauthorization Act (ASHARA) as Amended
- 40 CFR 61, Subpart M National Emissions Standards for Hazardous Air Pollutants (NESHAPS)

- Puerto Rico Environmental Quality Board Regulation for the Control of Atmospheric Pollution, Rules 102, 422, and 501
- 41 CFR 101-47 General Services Administration Federal Property Management Regulations: Utilization and Disposal of Real Property
- 15 United States Code 2680, 2681 and 2688 -Toxic Substances Control Act
- Department of Defense (DoD) Base Realignment and Closure Act (BRAC) Policy on Asbestos, Lead Paint and Radon Policies at BRAC Properties (October 31, 1994)
- EPA 560/5-85-030a Asbestos in Buildings: Simplified Sampling Scheme for Friable Surfacing Materials

1.1 Housing Community Overview

NAPR housing was reportedly constructed between 1960 and 1975 and contains 962 two, three, and four-bedroom apartment style, duplex, and single-family units. NAPR housing consists of eight communities: Algodones, Caribe Breeze, Cascajo Point, Coast Guard, FDR Drive, Manatee Bay, Mangrove Manor, and Rainbow Hill. Twenty-seven of the housing units in Manatee Bay are of original construction, while the remaining 935 units were renovated beginning in 1989. The square footage of the units ranges from 1023 to 2105 square feet. The concrete-framed buildings have concrete or ceramic exterior finishes. Interior walls are painted gypsum board and concrete. The units are generally in good condition.

Table C below summarizes the renovation history for the communities, as provided by the housing office manager.

| | Table C. Renov | vation Histor | ry for NAPR H | ousing |
|--|---|-------------------|----------------------|--|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| | | Algodona | 5 | |
| 889C, 889E, 889F, 889G, 889H, 891A, 891D, 893B, 893C, 895A, 895B, 895C, 897A, 897B, 897D, 897F, 897G, 897H, and 899B | Two, Three, and Four Bedroom Apertment- Style Units | 1960 | 1991 | Installation of carpeting Remodel bathrooms and kitchens Replace doors and windows |

| | Table C. Renov | ation Histo | ry for NAPR H | ousing |
|---|---|-------------|---|--|
| Address of Units | 120-120-1100-1100-1100-1100-1100-1100-1 | Date of | Date(s) of | |
| Inspected | Style of Housing | Const. | Renov. | Description of Renovation |
| | | Caribe Bre | cze | The state of the s |
| 1A, 2C, 5B, 6B, 10D, 11A, 15A, 16B, 17C, 20A, 20B, 21B, 25C, 25A, 28A, 31B, 34B, 35A, 37A, 38B, 39C, 43B, and 47A American Clirele 92A Saratoga Road 1B and 4B Point Cruz | Two, Three, and Four Bedroom Duplex Units | 1974 | 2001 - 2003 | Remove LBP and ACM Repaint all walls inside and outside Replace viryl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace entrance doors Reconfigure outside storage areas and A/C mechanical rooms Replace kitchen cabinets Replace bathroom fixtures and tiles Reconfigure master bedrooms and bathroom Replace windows Install ceiling fans Replace carpeting in upstairs of 2- bedroom units |
| | | Cascalo Po | int | T STATE OF THE STA |
| 6, 11, 16, 21, 24, 30, and 31 PDR Drive 6 Bataan Drive 5 and 14 San Jacimto Road 4, 7, and 13 Cowress Drive 4, 5, 13, 14, 19, 26, 29, 30, and 43 Monterey Road 2, 5, 12, and 14 Cabot Lake | Two, Three and Four Bedroom Single Family Houses Three and Four Bedroom Single Family Houses | Coast Gus | 1998 - 2001 and 1989 - 1992 | Remove LBP and ACM Construct screened-in porches Repaint all walls inside and outside Replace vinyl floor tile with ceranic tile Replace AAC ductwork and central AAC units Upgrade electrical systems Replace kitchen cabinets Remodel leundry areas Replace bathroom fixtures and tile Reconfigure master bedrooms and bathroom Install cetting fans Replace kitchen cabinets Replace kitchen cabinets Install cetting fans |
| 34100 | Tionno | | _ | Replace aluminum jealously windows with French type glass louvered windows |
| | | FDR Driv | THE RESERVE AND ADDRESS OF THE PARTY OF THE | |
| 1, 3, and 5 FDR Drive | Three Bedroom Single Family Houses | 1960 | 1999 - 2000 | Remove LBP and ACM Replace carpeting Repaint all walls inside and outside Replace A/C duotwork Reconfigure mechanical room Upgrade electrical systems Replace kitchen floors and cabinet Remodel bathrooms including replace bethroom fixtures (not 1 FDR) Install ceiling fans |

| | Table C. Renov | ation Histor | ry for NAPR H | lousing |
|--|---|-------------------|----------------------|--|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| the second second | Two many transfer | Munatee B | By | All controls and the second |
| 6 and 7 Intropid Street 8, 11, 20, 36, 38, 49, 52, and 60 Ranger Road 2 and 20 Hancock Circle 4 and 15 Coral Sea Drive 3 and 18 Franklin Drive 8, 19, and 26 Hornet Road 3, 11, 21, 32, and 35 Yorktown Circle 67, 74, and 81 Lexington Drive | Two, Three and Four Bedroom Single Family Houses | 1960 | 2001 - 2003 | Remove LBF and ACM Construct screened-in porches Repaint all walls inside and outsid Replace viryl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Reconfigure kitchens and replace kitchen cableets Remodel laundry areas Replace battroom fixtures and tile Reconfigure master bedrooms and bathroom Install ceiling fams |
| | | Mangrove M | anor | |
| 11, 12, 19, 20, 31, 38, 50, 68, and 82 Sarutoga Road 2, 11, and 17 Essex Drive 6 Ticonderoga Street 18, 25, 34, 41, and 54 Enterprise Drive 9, 26, 33, 46, and 47 Lexington Drive 6, 15, and 32 Wasp Circle 7 Bunker Hill Road | Two, Three and Four Bedroom Single Family Houses | 1960 | 1989 - 1992 | Same as Coast Guard. |
| | 2 | Rainbow F | uii - | |
| 2A, 4A, 4B, 5B, 7A, 8A, 10C, 13B, 14B, 15B, 16A, 18A, 19C, 20B, 22B, 23A, 24A, 27A, 28B, 29B, 32A, 33B, 34A, and 36A Nimitz Drive | Two, Three, and Four Bedroom Duplex and Apartment-Style Units | 1975 | 1998 - 2001 | Same as Caribe Breeze |

Floor plans of each type of housing unit are included in Appendix B, and exterior photographs are presented in Appendix D.

2.0 ASBESTOS-CONTAINING MATERIAL INSPECTION

2.1 Regulatory Background

In the 1970s and 1980s, the EPA banned the use of asbestos-containing spray-on materials, molded and wet applied asbestos, asbestos-containing thermal system insulation, and asbestos in acoustical or decorative applications. As of 1989, the EPA planned to ban the use of asbestos in other products. The ban was originally designed to be put into place in three phases; however, in 1991 the EPA ban was repealed. Because of the repeal, only the first stage of the ban was implemented. Products included in the first phase of the ban were felt products and asbestos cement products.

Several federal regulations pertain to managing ACMs. AHERA, 40 CFR 763 Subpart E, is perhaps the most well known asbestos regulation. The EPA developed AHERA to protect children in the United States from deteriorating ACMs in school buildings. AHERA was enacted in 1986 and required school systems to identify ACMs in all of their school buildings. AHERA also required school systems to develop management plans for the ACMs identified in schools and established reporting and record keeping requirements for educational authorities. Although AHERA is applicable only to schools, many of the accreditation requirements and sampling methodologies established by

the act have been incorporated into the asbestos inspection industry's procedures. ASHARA requires individuals working in public or commercial buildings to be AHERA accredited if they are performing ACM abatement projects, supervising ACM abatement projects, designing ACM abatement projects, or inspecting building for ACMs. The EPA NESHAPS requires inspections for ACM prior to renovation or demolition of structures, except for residential buildings with four or fewer dwelling units. NESHAPS contains work practice and disposal requirements for regulated ACM, which is defined as ACM that is friable or that is likely to become friable during renovation or demolition activities. The definition of a friable material is one that can be crushed, pulverized, or reduced to powder under hand pressure when dry. The definition of a non-friable material is one that cannot be crushed, pulverized, or reduced to powder under hand pressure when dry.

The Puerto Rico Environmental Quality Board (EQB) regulates ACM inspection, management, removal, and disposal activities. The majority of the regulations are found in the EQB's Regulation for the Control of Atmospheric Pollution Rules 102, 422, and 501. The rules require permits, notifications, training, and work plan submissions to EQB, among other items.

OSHA developed the Occupational Exposure to Asbestos regulation to help protect workers from asbestos hazards. The regulation defined Class I through IV asbestos work, established asbestos exposure limits, and implemented asbestos worker protection requirements. Unlike the EPA's regulations, the OSHA regulation was specifically written to protect workers rather than the public. The Puerto Rico Occupational Safety and Health Administration has adopted the federal standard.

Baker reviewed the Federal Property Management Regulations 41 CFR 101-47.304-13 and BRAC policy to identify regulations and guidelines for transferring properties with ACMs. Based on the review of the information, the Navy is required to disclose all knowledge of ACMs at NAPR Housing to any bidders or transferees. This report should be given to parties interested in NAPR Housing and will serve as the disclosure vehicle. As stated in the Federal Property Management Regulations, any bidders on NAPR Housing should be provided with a "Notice of the Presence of Asbestos—Warning!". The notice can be found in 41 CFR 101-47.304-13.

2.2 Methodology

Baker was unable to obtain any previous ACM reports for the housing communities. It is not known if previous ACM surveys were conducted.

Baker conducted the asbestos inspection in accordance with AHERA, ASHARA and OSHA asbestos regulations. AHERA-accredited asbestos inspectors identified building materials that could contain asbestos. Building materials were then grouped into homogeneous materials. Homogeneous materials are defined as building materials similar in appearance and texture. The asbestos inspectors then collected representative bulk material samples from each homogeneous material in general accordance with AHERA guidelines. Insulation materials that appeared to be composed of fiberglass were not considered potential (i.e., suspect) ACM. For each homogeneous material, the material description, location(s), approximate quantity, friability, condition, accessibility, and potential for damage were recorded.

In accordance with the Scope of Work, the number of samples for each homogeneous material was based on the quantity of homogeneous material present throughout the inspected housing units, as follows:

- ≤ 1000 square feet 3 samples
- < 5000 square feet 5 samples
- > 5000 square feet 7 samples

Sample results from a homogeneous material represent the asbestos content for the homogeneous material throughout each particular housing community, regardless of the sample locations.

As per the scope of work, Baker sampled wallboard and associated joint compound as a composite material. The results are reported for individual layers as well as for the composite material.

Bulk building material samples were sent to Schneider Labs for analysis using polarized light microscopy with dispersion staining. Schneider Labs is accredited for asbestos analysis through the National Voluntary Laboratory Accreditation Program (NVLAP). Homogeneous materials were analyzed until a positive identification of asbestos was made or until all samples of the material were determined to contain less than or equal to I percent asbestos. Samples found to contain detectable, but less than I percent asbestos, were further analyzed by point count methodology to more accurately define their asbestos content. Quality Control (QC) samples, one per 10 bulk samples, were collected in accordance with the Scope of Work and were analyzed by RJ Lee Group, Inc., another NVLAP accredited laboratory. QC sample results were generally consistent with bulk sample results. However, where conflicting lab results were indicated (i.e., one lab found the material to contain greater than I percent asbestos and the other did not), the material was considered to be ACM. Laboratory reports are included in Appendix C. Inspector and laboratory certifications are included in Appendix A.

2.3 Selecting Units for Inspections

Per the Scope of Work, ACM inspections were performed in 19 of 32 Algodones bousing units, 26 of 136 Caribe Breeze housing units, 26 of 139 Cascajo Point housing units, all six Coast Guard housing units, all three FDR Drive housing units, 26 of 262 Manatee Bay housing units, 27 of 275 Mangrove Manor housing units, and 24 of 88 Rainbow Hill housing units. NAPR Housing units selected for ACM inspection were chosen randomly. Units selected for ACM inspection are listed in Table D below. All units were vacant at the time of the inspections.

| Address | Date Inspected |
|--|------------------|
| The second secon | Algondones |
| 889C | February 1, 2005 |
| 889E | February 1, 2005 |
| 889F | February 2, 2005 |
| 889G | February 2, 2005 |
| 889Н | February 7, 2005 |
| 891A | February 3, 2005 |
| 891D | February 3, 2005 |
| 893B | February 3, 2005 |
| 893C | February 4, 2005 |
| 895A | February 4, 2005 |
| 895B | February 4, 2005 |
| 895C | February 4, 2005 |
| 897A | February 7, 2005 |
| 897B | February 2, 2005 |
| 897D | February 2, 2005 |
| 897F | February 2, 2005 |
| 897G | February 2, 2005 |
| 897H | February 2, 2005 |
| 899B | February 1, 2005 |
| | Caribe Breeze |
| 1A American Circle | January 5, 2005 |
| 2C American Circle | January 9, 2005 |
| 5B American Circle | January 7, 2005 |
| 6B American Circle | January 7, 2005 |
| 10D American Circle | January 10, 2005 |
| 11A American Circle | January 10, 2005 |
| 15A American Circle | January 10, 2005 |
| 16B American Circle | January 10, 2005 |
| 17C American Circle | January 11, 2005 |
| 20A American Circle | January 11, 2005 |
| 20B American Circle | January 11, 2005 |
| 21B American Circle | January 12, 2005 |
| 24C American Circle | January 12, 2005 |
| 25A American Circle | January 12, 2005 |
| 28A American Circle | January 12, 2005 |
| 31B American Circle | January 12, 2005 |
| 34B American Circle | January 13, 2005 |
| 35A American Circle | January 13, 2005 |
| 37A American Circle | January 13, 2005 |
| 38B American Circle | January 14, 2005 |
| 39C American Circle | January 14, 2005 |

| Address | Date Inspected |
|--|------------------|
| | Caribe Breeze |
| 43B American Circle | January 14, 2005 |
| 47A American Circle | January 17, 2005 |
| 1B Point Cruz | January 17, 2005 |
| 4B Point Cruz | January 17, 2005 |
| 92A Saratoga Drive | January 17, 2005 |
| | Cascaio Point |
| 6 Bataan Drive | January 20, 2005 |
| 4 Cowrens Drive | January 21, 2005 |
| 7 Cowrens Drive | January 24, 2005 |
| 13 Cowrens Drive | January 24, 2005 |
| 6 FDR Drive | January 20, 2005 |
| 11 FDR Drive | January 20, 2005 |
| 16 FDR Drive | January 20, 2005 |
| 21 FDR Drive | January 20, 2005 |
| 24 FDR Drive | January 20, 2005 |
| 30 FDR Drive | January 21, 2005 |
| 31 FDR Drive | January 21, 2005 |
| 4 Monterey Road | January 26, 2005 |
| 5 Monterey Road | January 26, 2005 |
| 13 Monterey Road | January 26, 2005 |
| 14 Monterey Road | January 27, 2005 |
| 19 Monterey Road | January 27, 2005 |
| 26 Monterey Road | January 27, 2005 |
| 29 Monterey Road | January 27, 2005 |
| 30 Monterey Road | January 27, 2005 |
| 43 Monterey Road | January 27, 2005 |
| 5 San Jacinto Road | January 27, 2005 |
| 14 San Jacinto Road | January 25, 2005 |
| Charles the same of the same o | Coast Guard |
| 1675 Intrepid Street | January 31, 2005 |
| 1676 Intrepid Street | January 31, 2005 |
| 1677 Intrepid Street | February 1, 2005 |
| 1678 Intrepid Street | February 5, 2005 |
| 1679 Intrepid Street | February 5, 2005 |
| 1680 Intrepid Street | January 31, 2005 |
| NAMES OF THE PARTY OF THE PARTY OF THE PARTY. | FDR Drive |
| FDR Drive | January 19, 2005 |
| 3 FDR Drive | January 21, 2005 |
| 5 FDR Drive | January 19, 2005 |
| | Manatee Bay |
| 4 Coral Sea Drive | January 12, 2005 |
| 15 Coral Sea Drive | January 12, 2005 |
| Franklyn Drive | January 12, 2005 |
| 18 Franklyn Drive | January 12, 2005 |
| 2 Hancock Circle | January 11, 2005 |
| 20 Hancock Circle | January 11, 2005 |

| Address | Date Inspected |
|---------------------|------------------|
| | Manatee Bay |
| 8 Hornet Road | January 13, 2005 |
| 19 Hornet Road | January 13, 2005 |
| 26 Hornet Road | January 13, 2005 |
| 6 Intrepid Street | January 6, 2005 |
| 7 Intrepid Street | January 7, 2005 |
| 67 Lexington Drive | January 18, 2005 |
| 74 Lexington Drive | January 18, 2005 |
| 81 Lexington Drive | January 18, 2005 |
| 8 Ranger Road | January 7, 2005 |
| 11 Ranger Road | January 7, 2005 |
| 20 Ranger Road | January 10 2005 |
| 36 Ranger Road | January 11, 2005 |
| 38 Ranger Road | January 10, 2005 |
| 49 Ranger Road | January 10, 2005 |
| 52 Ranger Road | January 10, 2005 |
| 60 Ranger Road | January 11, 2005 |
| 3 Yorktown Circle | January 14, 2005 |
| 11 Yorktown Circle | January 14, 2005 |
| 21 Yorktown Circle | January 14, 2005 |
| 32 Yorktown Circle | January 14, 2005 |
| 35 Yorktown Circle | January 17, 2005 |
| | Mangrove Manor |
| 7 Bunker Hill Road | January 27, 2005 |
| 18 Enterprise Drive | January 24, 2005 |
| 25 Enterprise Drive | January 24, 2005 |
| 34 Enterprise Drive | January 24, 2005 |
| 41 Enterprise Drive | January 25, 2005 |
| 54 Enterprise Drive | January 25, 2005 |
| 2 Essex Drive | January 21, 2005 |
| 11 Essex Drive | January 21, 2005 |
| 17 Essex Drive | January 21, 2005 |
| 9 Lexington Drive | January 25, 2005 |
| 26 Lexington Drive | January 26, 2005 |
| 33 Lexington Drive | January 26, 2005 |
| 46 Lexington Drive | January 26, 2005 |
| 47 Lexington Drive | January 26, 2005 |
| 6 Ticonderoga Road | January 24, 2005 |
| 11 Saratoga Road | January 19, 2005 |
| 12 Saratoga Road | January 19, 2005 |
| 19 Saratoga Road | January 19, 2005 |
| 20 Saratoga Road | January 19, 2005 |
| 31 Saratoga Road | January 20, 2005 |
| 38 Saratoga Road | January 20, 2005 |
| 50 Saratoga Road | January 20, 2005 |
| | January 20. 2005 |

| Table D. Uni | ts Selected for ACM Inspection at NAPR Housing |
|--|--|
| Address | Date Inspected |
| | Mangrove Manor |
| 82 Saratoga Road | January 21, 2005 |
| 6 Wasp Circle | January 26, 2005 |
| 15 Wasp Circle | January 27, 2005 |
| 32 Wasp Circle | January 27, 2005 |
| Design Controller of the Control of the San State of | Rainbow Hill |
| 2A Nimitz Drive | January 27, 2005 |
| 4A Nimitz Drive | January 28, 2005 |
| 4B Nimitz Drive | January 28, 2005 |
| 5B Nimitz Drive | January 28, 2005 |
| 7A Nimitz Drive | January 28, 2005 |
| 8A Nimitz Drive | January 28, 2005 |
| 10C Nimitz Drive | January 31, 2005 |
| 13B Nimitz Drive | January 31, 2005 |
| 14B Nimitz Drive | January 31, 2005 |
| 15B Nimitz Drive | January 31, 2005 |
| 16A Nimitz Drive | February 1, 2005 |
| 18A Nimitz Drive | February 1, 2005 |
| 19C Nimitz Drive | February 1, 2005 |
| 20B Nimitz Drive | February 1, 2005 |
| 22B Nimitz Drive | February 2, 2005 |
| 23A Nimitz Drive | February 2, 2005 |
| 24A Nimitz Drive | February 2, 2005 |
| 27A Nimitz Drive | February 2, 2005 |
| 28B Nimitz Drive | February 3, 2005 |
| 29B Nimitz Drive | February 3, 2005 |
| 32A Nimitz Drive | February 3, 2005 |
| 33B Nimitz Drive | February 3, 2005 |
| 34A Nimitz Drive | February 4, 2005 |
| 36A Nimitz Drive | February 4, 2005 |

2.4 <u>Disclaimer</u>

Baker was contracted to perform an ACM inspection of NAPR Housing that would meet the requirements of an Operations and Maintenance Program for ACMs. As such, the inspection was not destructive and did not involve breaking into pipe chases, interstitial spaces or other inaccessible building areas. Therefore, ACMs may exist within inaccessible building areas. The presence or absence of ACMs applies only to materials sampled on the dates of the field visit. It should be noted that conditions might change due to vandalism, deterioration, or maintenance activities. Ongoing monitoring by the owner or transferee is necessary. If additional materials suspected of containing

asbestos are identified during renovation or demolition activities, they should be assumed to be ACMs or should be sampled and analyzed before being disturbed.

2.5 <u>Summary of Asbestos-Containing Materials</u>

By definition, an ACM contains greater than 1 percent asbestos. Table E below lists the ACMs identified within NAPR Housing by community. Note that additional ACMs may be present in the communities. ACMs were not identified in Rainbow Hill. Floor plans of typical units are presented in Appendix B. For a complete listing of the materials tested for asbestos, refer to Table 1 (for each housing community) following the text of this report.

| de marchine de la companya de la com | e E. ACMs Identified at NAPR Ho | Justing |
|--|---|---|
| Material | Location | Approximate Percent of Units with ACMs* |
| | Algodones | |
| Vinyl Floor Tile, 9" x 9" tan with brown streaks | LR/DR, Hall 1, BR1, BR2, and BR3 | 47% |
| Floor Adhesive, under 9" x 9" tan with brown streaks vinyl floor tile | LR/DR, Hall 1, BR1, BR2, and BR3 | 47% |
| Vinyl Floor Tile, 9" x 9" gray with black streaks | BR1 and BR2 | 42% |
| Floor Adhesive, under 9" x 9" gray with black streaks vinyl floor tile | BR1 and BR2 | 42% |
| Compression and between the contract party and the | Caribe Breeze | |
| Tan/Black Floor Adhesive, under 1' x 1' tan mottled vinvl floor tile | BR1, BR2, BR3, BR4, ST2, ST3, Hall 1, Hall 2, Stair, Laundry, Kitchen, LR/DR | 43% |
| Yellow/Black Floor Adhesive, under 1' x 1' gray mottled vinyl floor tile | BR1, BR2, BR3, BR4, ST2, ST3, Hall 1, Hall 2, Stair, Laundry, Kitchen, LR/DR | 57% |
| the state of the state of consideration and the state of | Cascajo Point | |
| Yellow/Black Floor Adhesive, under 1' x 1' tan mottled vinyl floor tile | BR1, BR2, BR3, BR4, LR, DR, LR-P, Hall, Laundry, and Kitchen | 100% |
| | Coast Guard | |
| Black Floor Adhesive, under 1' x 1' brown with white and red streaks vinyl floor tile | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 66% |
| A VANCE OF THE OWNER OF THE PARTY OF THE PAR | FDR Drive | DESCRIPTION OF THE PARTY OF THE PARTY. |
| Floor Adhesive, under 1' x 1' brown with red streaks vinyl floor tile | LR/DR | 33% |
| Vinyl Floor Tile, 9" x 9" gray with white streaks | BR1, BR2, BR3, Hall, and LR/DR | 66% |
| Floor Adhesive, under 9" x 9" gray with white streaks vinyl floor tile | BR1, BR2, BR3, Hall, and LR/DR | 66% |
| Floor Adhesive, under 1'x 1' tan mottled vinyl floor tile | BR1, BR2, BR3, and Hall | 33% |
| Vinyl Floor Tile, 1' x 1' brown with tan streaks | LR/DR | 33% |

| Tabl | e E. ACMs Identified at NAPR H | ousing |
|--|---|---|
| Material | Location | Approximate Percent of Units with ACMs* |
| | Manatee Bay | White day of the END THE STORY |
| Vinyl Floor Tile, 1' x 1' yellow mottled | LR, DR, Kitchen, Hall, BR1, BR2, and BR3 | 3% |
| Black Floor Adhesive, under 1' x 1' yellow mottled and 1' x 1' brown with orange and white stripes vinyl floor tiles | LR, DR, Kitchen, Hall, BR1, BR2, and BR3 | 7% |
| | Mangrove Manor | |
| Vinyl Floor Tile, 1' x 1' brown mottled | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 33% |
| Black Floor Adhesive, under 1' x 1' brown mottled, 1' x 1' white with brown streaks, 1' x 1' light brown mottled, 1' x 1' brown with light brown streaks, 1' x 1' brown with white streaks, 1' x 1' white with gray specks, and 1' x 1' white with black streaks vinyl floor tiles | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 88% |
| | Mangrove Manor | |
| Vinyl Floor Tile, 1' x 1' brown with light brown streaks | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 4% |
| Vinyl Floor Tile, 1' x 1' white with black streaks | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 7% |
| Vinyl Floor Tile, 1' x 1' tan mottled | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 7% |
| Black Floor Adhesive, under 1' x 1' tan mottled and 1' x 1' white mottled vinyl floor tiles | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 11% |
| Vinyl Floor Tile, 1' x 1' white mottled | LR, DR, Kitchen, Hall, BR1, BR2, BR3, and BR4 | 4% |
| Sink Coating, black | Kitchen | 96% |

Table 2 (for each housing community) following the text of this report provides additional details on the ACMs that were identified, including asbestos content, friability, and total quantities for the housing units that were inspected. Tables F through L, following Table E, list the ACMs identified by housing unit address. Appendix D contains photographs of the identified ACMs. A CD that includes these photographs accompanies this report.

Table F. ACMs Identified by Address for Algodones

| Unit | Material | Malerial No. | Comment. | Condition |
|----------------|---|-----------------|--|-----------|
| 889C Algodones | Vinyl Floor Tile (9" X 9" Tan With Brown Streaks) | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | Floor Adhesive (Black, Under 9" X 9" Tan With Brown Streaks Vinyl Floor Tile) | 007 | This Is The Adhesive For Material #006. | Undamaged |
| 889G Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | Vinyl Floor Tile (9" X 9" Gray With Black Streaks) | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | Floor Adhesive (Black, Under 9" X 9" Gray With Black Streaks Vinyl Floor Tile) | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 389H Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | See Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 891D Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | Sec Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 893C Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | See Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 95C Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | See Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 197D Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| 197D Algodones | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | See Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 97G Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007. | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet | Undamaged |
| | See Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |
| 197H Algodones | See Initial Entry for Material #006 | 006 | The Adhesive For This Material Is Material #007 | Undamaged |
| | See Initial Entry for Material #007 | 007 | This Is The Adhesive For Material #006. | Undamaged |
| | See Initial Entry for Material #010 | 010 | The Adhesive For This Material Is Material #010. This Material Is Located Below The Existing Carpet. | Undamaged |
| | See Initial Entry for Material #011 | 011 | This Is The Adhesive For Material #010. | Undamaged |

Table G. ACMs Identified by Address for Caribe Breeze

| Unit | Material | Ulaterial No | Comment | Caudities |
|---------------------|---|-----------------|---|-----------|
| 10D American Circle | Floor Adhesive (Yellow With Black Residual, Under 1' X 1' Gray Mottled Vinyl Floor Tile) | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 11A American Circle | Floor Adhesive (Tan With Black Residual, Under 1' X1' Tan Mottled Vinyl Floor Tile) | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 15A American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 16B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 17C American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| IA American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 1B Point Cruz | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 20A American Circle | See Initial Entry for Material #002. | 002 | This is The Adhesive For Material #001. | Undamaged |
| 20B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 21B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 24C American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 25A American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 28A American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 2C American Circle | See Initial Entry for Material #008. | 800 | This Is The Adhesive For Material #007. | Undamaged |
| 31B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 34B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 35A American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 37A American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 38B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 39C American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 43B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 17A American Circle | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 4B Point Cruz | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |
| 5B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| B American Circle | See Initial Entry for Material #008. | 008 | This Is The Adhesive For Material #007. | Undamaged |
| 92A Saratoga Road | See Initial Entry for Material #002. | 002 | This Is The Adhesive For Material #001. | Undamaged |

Table H. ACMs Identified by Address for Cascajo Point

| Unit | Material | Victorial No. | ig to the second | |
|---------------------|---|------------------|---|-----------|
| 11 FDR Drive | Floor Adhesive (Yellow With Black Residual, Under Tan 1' X 1' Mottled Vinyl Floor Tile) | 003 | This Is The Adhesive For Material #002. | Undamaged |
| 12 Cabot Lake | See Initial Entry for Material #003 | 003 | | Undamaged |
| 13 Cowrens Drive | See Initial Entry for Material #003 | 003 | a Grand Branch and The | Undamaged |
| 13 Monterey Road | See Initial Entry for Material #003 | 003 | BELLEVIANDED DE LIGHT | Undamaged |
| 14 Cabot Lake | See Initial Entry for Material #003 | 003 | e | Undamaged |
| 14 Monterey Road | See Initial Entry for Material #003 | 003 | | Undamaged |
| 14 San Jacinto Road | See Initial Entry for Material #003 | 003 | Transmillion in the second | Undamaged |
| 16 FDR Drive | Sec Initial Entry for Material #003 | 003 | | Undamaged |
| 19 Monterey Road | See Initial Entry for Material #003 | 003 | | Undamaged |
| 2 Cabot Lake | See Initial Entry for Material #003 | 003 | | Undamaged |
| 21 FDR Drive | See Initial Entry for Material #003 | 003 | So patricular in equil, Atenno | Undamaged |
| 26 Monterey Road | See Initial Entry for Material #003 | 003 | To the second | Undamaged |
| 29 Montercy Road | See Initial Entry for Material #003 | 003 | | Undamaged |
| 30 FDR Drive | See Initial Entry for Material #003 | 003 | | Undamaged |
| 30 Monterey Road | See Initial Entry for Material #003 | 003 | a real control | Undamaged |
| 31 FDR Drive | See Initial Entry for Material #003 | 003 | | Undamaged |
| Cowrens Drive | See Initial Entry for Material #003 | 003 | BRIDGE STORY OF THE STORY | Undamaged |
| Monterey Road | See Initial Entry for Material #003 | 003 | A Service of Control of Control | Undamaged |
| 43 Monterey Road | See Initial Entry for Material #003 | 003 | a Bioch de Acidences | Undamaged |
| 5 Cabot Lake | See Initial Entry for Material #003 | 003 | di Laven Argunori di La condi | Undamaged |
| Monterey Road | See Initial Entry for Material #003 | 003 | | Undamaged |
| San Jacinto Road | See Initial Entry for Material #003 | 003 | | Undamaged |
| Bataan Drive | See Initial Entry for Material #003 | 003 | | Undamaged |
| 5 FDR Drive | See Initial Entry for Material #003 | 003 | | Undamaged |
| 7 Cowrens Drive | See Initial Entry for Material #003 | 003 | 100 C - 100 C C C C C C C C C C C C C C C C C C | Undamaged |

Table I. ACMs Identified by Address for Coast Guard

| TO THE | Material | Material No. | Comment | Contiton |
|----------------------|--|--------------|--|-----------|
| 1675 Intrepid Street | Floor Adhesive (Black, Under I' X I' Brown With White And Red Streaks Vinyl Floor Tile) | 007 | This Is The Adhesive For Material #006. | Undamaged |
| 1677 Intrepid Street | See Initial Entry for Material #007 | 007 | | Undamaged |
| 1678 Intrepid Street | See Initial Entry for Material #007 | 007 | | Undamaged |
| 1679 Intrepid Street | See Initial Entry for Material #007 | 007 | | Undamaged |

Table J. ACMs Identified by Address for FDR Drive

| , Om | a Material | Wite II | Compent | Condition |
|-------------|---|---------|--|-----------|
| I FDR Drive | Vinyl Floor Tile (9" X 9" Gray With White Streaks) | 006 | The Adhesive For This Material Is Material #007. This Material Is Located Below The Existing Carpet. | Undamaged |
| | Floor Adhesive (Black, Under 9" X 9" Gray With White Streaks Vinyl Floor Tile) | 007 | This Is The Adhesive For Material #006. | Undamaged |
| 3 FDR Drive | Floor Adhesive (Black, Under 1' X 1' Tam Mottled Vinyl Floor Tile) | 009 | This Is The Adhesive For Material #007. | Undamaged |
| | Vinyl Floor Tile (I'X I' Brown With Tan Streaks) | 011 | The Adhesive For This Material Is Material #012. This Material Is Located Below The Existing Carpet. | Undamaged |
| 5 FDR Drive | Floor Adhesive (Black, Under 1' X 1' Brown With Red Streaks Vinyl Floor Tile) | 005 | This Is The Adhesive For Material #004. | Undamaged |
| | Vinyl Floor Tile (9" X 9" Gray With White Streaks) | 006 | The Adhesive For This Material Is Material #007. This Material Is Located Below The Existing Carpet. | Undamaged |
| | Floor Adhesive (Black, Under 9" X 9" Gray With White Streaks Vinyl Floor Tile) | 007 | This Is The Adhesive For Material #006. | Undamaged |

Table K. ACMs Identified by Address for Manatee Bay

| Unit | Mostatel | Moterial No. | Connest | Condition |
|-------------------|---|-----------------|--|-----------|
| 6 Intrepid Street | Vinyl Floor Tile (1' X 1' Yellow Mottled) | 001 | The Adhesive For This Material Is Material #002. | Damaged |
| | Floor Adhesive (Black, Under 1' X 1' Yellow Mottled And 1' X 1' Brown With White And Orange Stripes Vinyl Floor Tile) | 002 | This Is The Adhesive For Materials #001 And #005. | Damaged |
| 7 Intrepid Street | Floor Adhesive (Black, Under 1' X 1' Yellow Mottled And 1' X 1' Brown With White And Orange Stripes Vinyl Floor Tile) | 002 | This Is The Adhesive For Materials #001 And #005. | Damaged |

Table I. ACMs Identified by Address for Mangrove Manor

| A TOWN | Naterial 1992 | Material No. | Comment | Condition |
|---------------------|---|-----------------|--|-----------|
| 11 Essex Drive | Floor Adhesive (Black, Under 1' X 1' Brown Mottled, 1' X 1' White With Brown Streaks, 1' X1' White With Black Streaks, 1' X 1' White With Gray Specks, 1' X 1' Brown With Light Brown Streaks, 1' X 1' Brown With White Streaks, And 1' X 1' Light Brown Mottled Vinyl Floor Tiles) | 002 | This Is The Adhesive For Materials #001, #005, #006, #007, #008, #009, And #010. | Undamaged |
| | Sink Coating (Black) | 004 | Francis Laboration | Undamaged |
| 11 Saratoga Road | Vinyl Floor Tile (1' X I' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | X Ed Williams Color | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 12 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 15 Wasp Drive | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 17 Essex Drive | Vinyl Floor Tile (I' X I' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | * - | Undamaged |
| 18 Enterprise Drive | Vinyl Floor Tile (1' X 1' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 19 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | 1 | Undamaged |
| | Vinyl Floor Tile (1' X 1' Brown With Light Brown Streaks) | 007 | The Adhesive For This Material Is Material #002. | Undamaged |
| 2 Essex Drive | See Initial Entry for Material #002 | 002 | 1 2 2 | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 20 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 25 Enterprise Drive | Sink Coating (Black) | 004 | | Undamaged |
| | Vinyl Floor Tile (1' X 1' Tan Mottled) | 011 | The Adhesive For This Material Is Material #012. | Damaged |
| | Floor Adhesive (Black, Under 1' X 1' Tan Mottled And 1' X 1' White Mottled Vinyl Floor Tile) | 012 | This Is The Adhesive For Material #011. | Damaged |
| 26 Lexington Drive | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 31 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 32 Wasp Drive | See Initial Entry for Material #002 | 002 | | Undamaged |
| 1 | Sink Coating (Black) | 004 | | Undamaged |

Table L. ACMs Identified by Address for Mangrove Manor

| Vote | Material. | Material No. | Comment | Condition |
|----------------------|--|-----------------|---|------------------------|
| 33 Lexington Drive | Vinyl Floor Tile (1' X 1' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | All and the state of the state | Undamaged |
| 34 Enterprise Drive | Sink Coating (Black) | 004 | | Undamaged |
| | Floor Adhesive (Black, Under 1' X 1' Tan Mottled And 1' X 1' White Mottled Vinyl Floor Tile) | 012 | This Is The Adhesive For Material #011. | Damaged |
| | Vinyl Floor Tile (1'X 1' White Mottled) | 013 | The Adhesive For This Material Is Material #012. | Damaged |
| 38 Saratoga Road | See Initial Entry for Material #002 | 002 | the following a common deposit of | Undamaged |
| | Sink Coating (Black) | 004 | Cycle Viscount March Company on the | Undamaged |
| 41 Enterprise Drive | Vinyl Floor Tile (1' X 1' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | resident to the properties a superior | Undamaged |
| | Sink Coating (Black) | 004 | . Con siglistic in application additi | Undamaged |
| 46 Lexington Drive | Sink Coating (Black) | 004 | | Undamaged |
| And the state of | Vinyl Floor Tile (I'X I' Tan Mottled) | 011 | The Adhesive For This Material Is Material #012. | Damaged |
| | Floor Adhesive (Black, Under 1' X 1' Tan Mottled And 1' X 1' White Mottled Vinyl Floor Tile) | 012 | This Is The Adhesive For Material #011. | Damaged |
| 47 Lexington Drive | Vinyl Floor Tile (I' X I' Brown Mottled) | 001 | The Adhesive For This Material is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 50 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 54 Enterprise Drive | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 6 Ticonderoga Street | Vinyl Floor Tile (1' X 1' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| Wasp Drive | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| | Vinyl Floor Tile (1' X 1' White With Black Streaks) | 010 | The Adhesive For This Material Is Material #002. | Undamaged |
| 68 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |
| 7 Bunker Hill Road | Vinyl Floor Tile (1' X 1' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | | Undamaged |
| 22 Sametra 22 4 | Sink Coating (Black) | 004 | | Undamaged |
| 32 Saratoga Road | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) Vinyl Floor Tile (1' X 1' White With Black Streaks) | 004 | The Adhesive For This Material Is Material #002. | Undamaged Undamaged |
| 9 Lexington Drive | Vinyl Floor Tile (1' X 1' Brown Mottled) | 001 | The Adhesive For This Material Is Material #002. | Undamaged |
| | See Initial Entry for Material #002 | 002 | | Undamaged |
| | Sink Coating (Black) | 004 | | Undamaged |

2.6 Summary of Hazards

Base Realignment and Closure (BRAC) policy considers an ACM to be a hazard when it meets all three of the following conditions: friable, accessible, and damaged. No ACM hazards were identified in the 158 NAPR Housing units that were inspected. Per the Scope of Work, Baker did not conduct walk-through inspections of all NAPR Housing units to identify ACMs and ACM hazards. Therefore, additional ACMs and ACM hazards may be present at NAPR Housing.

If renovation or demolition of housing units is scheduled, a more comprehensive ACM inspection should be conducted to attempt to identify hidden ACM (e.g., behind walls, above ceilings, etc.) that would not have been identified during this non-destructive, baseline study. Also, prior to renovation or demolition, ACM removal and disposal activities must be completed in accordance with EPA, Puerto Rico OSHA, Puerto Rico EQB, and other applicable federal and local regulations.

Final Asbestos Inspection Report

Naval Activity Puerto Rico Ceiba, Puerto Rico

Volume 1 of 7

(Text and Appendices A through D)

Contract N62472-01-D-1440 • Project Number 14 • June 2005



Prepared by Michael Baker Jr., Inc.

Baker

Challenge Us.

Department of the Navy
Naval Facilities Engineering Command
Engineering Field Activity, Northeast



TABLE OF CONTENTS

| | | Lodge of Got Wiviga Isaski | Page |
|-------|--------|--|-------------|
| EXE | CUTIVI | E SUMMARY | ES-1 |
| 1.0 | INTE | RODUCTION | 1 |
| | 1.1 | Buildings Overview | |
| 2.0 | ASBI | ESTOS-CONTAINING MATERIAL INSPECTION | 2 |
| | 2.1 | Regulatory Background | 2 |
| | 2.2 | Methodology | 4 |
| | 2.3 | Disclaimer | |
| | 2.4 | Summary of Asbestos-Containing Materials | 7 |
| | 2.5 | Summary of Hazards | 7 |
| 3.0 | REC | OMMENDATION | 8 |
| | | LIST OF TABLES | |
| Table | A | ACM Hazards Identified | |
| Table | В | Buildings Not Inspected | |
| Table | C | ACM Hazards Identified | |
| | | LIST OF APPENDICES | |
| Appe | ndix A | Training Certificates and Certificates of Accreditation | |
| Appe | ndix B | NAPR Map | |
| Appe | ndix C | NAPR Buildings List | |
| | ndix D | Analytical Laboratory Reports for Quality Control (QC) Samples | |
| Appe | ndix E | Building-Specific Summaries | |

EXECUTIVE SUMMARY

The US Navy Engineering Field Activity Northeast (EFANE) contracted Baker to perform an asbestos-containing material (ACM) inspection of 546 buildings at Naval Activity Puerto Rico (NAPR), located near Ceiba, Puerto Rico. An inspection of military family housing at NAPR was conducted simultaneously and is documented in a companion Baker report, Asbestos Inspection Report, Military Family Housing, for Naval Activity Puerto Rico, dated June 2005. The work was performed so that the federal government can transfer the properties. The Navy is considered the owner of all properties referenced in this report. The work was performed in accordance with the Scope of Work: Asbestos Survey, Naval Activity Puerto Rico, dated September 9, 2004, under Contract Number N62472-01-D-1440. Field work for the project was performed from December 1, 2004 to February 15, 2005.

The years of construction for the buildings at NAPR were not readily available. The buildings were predominantly vacant at the time of the inspections, and had served various purposes, including, but not limited to, dormitory-style housing, offices, and warehouses. The construction of the buildings varied widely, and sizes ranged from approximately 35 square feet to 131,000 square feet. The condition of the buildings ranged from poor to good.

Baker and NAPR staff were unable to locate 14 of the buildings, and three could not be accessed due to lack of keys, impassable access roads, or safety issues. In addition, 13 buildings had been removed according to NAPR staff and/or observation. Six buildings were inspected as a part of the simultaneously conducted housing inspections. A summary of this information is presented in Table B in Section 2.2.

A total of 2,006 homogeneous materials were identified during this investigation. Of those, 317 were found by laboratory analysis to be ACM, and five were assumed to be ACM due to access or safety issues that precluded sampling. The ACMs that were identified are presented in the building-specific sections of the report, which are included in Appendix E.

Base Realignment and Closure (BRAC) policy considers ACM to be a hazard when it meets all three of the following conditions: friable, accessible, and damaged. Several ACM hazards were identified in the buildings. Table A below summarizes those hazards.

| Table A. ACM Hazards Identified | | | |
|---------------------------------|-----------------------------|----------|--|
| Building Number | Material | Quantity | |
| 31 | Pipe Insulation | 2 lf | |
| 296 | Pipe Insulation | 20 lf | |
| 426 | Duct Insulation | 34 sf | |
| 598 | Pipe Insulation | 6 lf | |
| 1686 | Pipe and Fitting Insulation | 1 lf | |

Recommendations include the following: 1) The ACM hazards identified should be remedied prior to transfer of the properties. 2) The information on the presence and location of all ACMs should be communicated to the property transferee. 3) If renovation or demolition of buildings is scheduled, a more comprehensive ACM inspection should be conducted to attempt to identify hidden ACM (e.g., behind walls, above ceilings, etc.) that would not have been identified during this non-destructive, baseline study. Also, prior to renovation or demolition, ACM removal and disposal activities must be completed in accordance with EPA, Puerto Rico OSHA, Puerto Rico EQB, and other applicable federal and local regulations.

1.0 INTRODUCTION

The US Navy Engineering Field Activity Northeast (EFANE) contracted Baker to perform an asbestos-containing material (ACM) inspection of 546 buildings at Naval Activity Puerto Rico (NAPR), located near Ceiba, Puerto Rico. An inspection of military family housing at NAPR was conducted simultaneously and is documented in a companion Baker report, Asbestos Inspection Report, Military Family Housing, for Naval Activity Puerto Rico, dated June 2005. The work was performed so that the federal government can transfer the properties. The Navy is considered the owner of all properties referenced in this report. The work was performed in accordance with the Scope of Work: Asbestos Survey, Naval Activity Puerto Rico, dated September 9, 2004, under Contract Number N62472-01-D-1440. Field work for the project was performed from December 1, 2004 to February 11, 2005.

The body of the report is followed by the following appendices that contain supporting data:

- Appendix A contains copies of training certificates for the Baker and Environmental Development and Sustainability, Inc. (EDS, Baker subcontractor) staff who conducted the investigation and the certificates of accreditation for the laboratories that conducted sample analysis.
- Appendix B contains an NAPR map that shows building locations
- Appendix C contains a list of the buildings that were included in the scope of work
- Appendix D contains the analytical laboratory results for the quality control (QC) samples that were collected

Appendix E of this report contain building-specific summaries. These sections include a brief description of the number/type of suspect materials and ACM identified, summary tables of identified homogeneous materials and ACMs, photographs, sample location / ACM location drawings, and analytical laboratory reports.

All of the photographs that are presented in this report are included on a CD that accompanies this report. In addition, all ACM data presented in this report is included in three excel files on a CD that accompanies this report.

While preparing this report, Baker consulted the following regulations, guidance documents and

policies:

- 29 CFR 1926.1101 OSHA Asbestos Construction Standard
- 40 CFR 763 Asbestos Hazard Emergency Response Act (AHERA) and Asbestos School
 Hazard Reauthorization Act (ASHARA) as Amended
- Puerto Rico Environmental Quality Board Regulation for the Control of Atmospheric Pollution, Rules 102, 422, and 501
- 41 CFR 101-47 General Services Administration Federal Property Management Regulations: Utilization and Disposal of Real Property
- 15 United States Code 2680, 2681 and 2688 -Toxic Substances Control Act
- Department of Defense (DoD) Base Realignment and Closure Act (BRAC) Policy on Asbestos, Lead Paint and Radon Policies at BRAC Properties (October 31, 1994)
- EPA 560/5-85-030a Asbestos in Buildings: Simplified Sampling Scheme for Friable Surfacing Materials

1.1 **Buildings Overview**

The years of construction for the buildings at NAPR were not readily available. The buildings were predominantly vacant at the time of the inspections, and had served various purposes, including, but not limited to, dormitory-style housing, offices, and warehouses. The construction of the buildings varied widely, and sizes ranged from approximately 35 square feet to 131,000 square feet. The condition of the buildings ranged from poor to good.

2.0 ASBESTOS-CONTAINING MATERIAL INSPECTION

2.1 Regulatory Background

In the 1970s and 1980s, the EPA banned the use of asbestos-containing spray-on materials, molded and wet applied asbestos, asbestos-containing thermal system insulation, and asbestos in acoustical or decorative applications. As of 1989, the EPA planned to ban the use of asbestos in other products. The

ban was originally designed to be put into place in three phases; however, in 1991 the EPA ban was repealed. Because of the repeal, only the first stage of the ban was implemented. Products included in the first phase of the ban were felt products and asbestos cement products.

Several federal regulations pertain to managing ACMs. AHERA, 40 CFR 763 Subpart E, is perhaps the most well known asbestos regulation. The EPA developed AHERA to protect children in the United States from deteriorating ACMs in school buildings. AHERA was enacted in 1986 and required school systems to identify ACMs in all of their school buildings. AHERA also required school systems to develop management plans for the ACMs identified in schools and established reporting and record keeping requirements for educational authorities. Although AHERA is applicable only to schools, many of the accreditation requirements and sampling methodologies established by the act have been incorporated into the asbestos inspection industry's procedures. ASHARA requires individuals working in public or commercial buildings to be AHERA accredited if they are performing ACM abatement projects, supervising ACM abatement projects, designing ACM abatement projects, or inspecting building for ACMs. The EPA NESHAPS requires inspections for ACM prior to renovation or demolition of structures, except for residential buildings with four or fewer dwelling units. NESHAPS contains work practice and disposal requirements for regulated ACM, which is defined as ACM that is friable or that is likely to become friable during renovation or demolition activities. The definition of a friable material is one that can be crushed, pulverized, or reduced to powder under hand pressure when dry. The definition of a nonfriable material is one that cannot be crushed, pulverized, or reduced to powder under hand pressure when dry.

The Puerto Rico Environmental Quality Board (EQB) regulates ACM inspection, management, removal, and disposal activities. The majority of the regulations are found in the EQB's Regulation for the Control of Atmospheric Pollution Rules 102, 422, and 501. The rules require permits, notifications, training, and work plan submissions to EQB, among other items.

OSHA developed the Occupational Exposure to Asbestos regulation to help protect workers from asbestos hazards. The regulation defined Class I through IV asbestos work, established asbestos exposure limits, and implemented asbestos worker protection requirements. Unlike the EPA's regulations, the OSHA regulation was specifically written to protect workers rather than the public. The Puerto Rico Occupational Safety and Health Administration has adopted the federal standard.

Baker reviewed the Federal Property Management Regulations 41 CFR 101-47.304-13 and BRAC policy to identify regulations and guidelines for transferring properties with ACMs. Based on the review of the information, the Navy is required to disclose all knowledge of ACMs at NAPR to any bidders or transferees. This report should be given to parties interested in the NAPR buildings and will serve as the disclosure vehicle. As stated in the Federal Property Management Regulations, any bidders on NAPR buildings should be provided with a "Notice of the Presence of Asbestos—Warning!". The notice can be found in 41 CFR 101-47.304-13.

2.2 Methodology

Baker reviewed several previous ACM reports that had been prepared by others for several of the NAPR buildings. However, Baker elected to not utilize these reports due to their age. Therefore, the inspections were approached as if the buildings had never been inspected.

Baker, with assistance from Environmental Development and Sustainability, Inc., conducted the asbestos inspections in accordance with AHERA, ASHARA and OSHA asbestos regulations during the period of December 1, 2004 to February 15, 2005. NAPR staff assisted in locating buildings and providing access. AHERA-accredited asbestos inspectors identified building materials that could contain asbestos. Building materials were then grouped into homogeneous materials. Homogeneous materials are defined as building materials similar in age, appearance, and texture. The asbestos inspectors then collected representative bulk material samples from each homogeneous material in general accordance with AHERA guidelines. Insulation materials that appeared to be composed of fiberglass were not considered potential (i.e., suspect) ACM. For each homogeneous material, the material description, location(s), approximate quantity, friability, condition, accessibility, and potential for damage were recorded.

In accordance with the Scope of Work, the number of samples for each homogeneous material was based on the quantity of homogeneous material present throughout the building, as follows:

- ≤ 1000 square feet -3 samples
- ≤ 5000 square feet 5 samples
- > 5000 square feet -7 samples

Sample results from a homogeneous material represent the asbestos content for the homogeneous material throughout each particular building, regardless of the sample locations.

As per the scope of work, Baker sampled wallboard and associated joint compound as a composite material. The results are reported for individual layers as well as for the composite material.

Bulk building material samples were sent to Schneider Labs for analysis using polarized light microscopy with dispersion staining. Schneider Labs is accredited for asbestos analysis through the National Voluntary Laboratory Accreditation Program (NVLAP). Homogeneous materials were analyzed until a positive identification of asbestos was made or until all samples of the material were determined to contain less than or equal to 1 percent asbestos. Samples found to contain detectable, but less than 1 percent asbestos, were further analyzed by point count methodology to more accurately define their asbestos content. Quality Control (QC) samples, one per 10 bulk samples, were collected in accordance with the Scope of Work and were analyzed by RJ Lee Group, Inc., another NVLAP accredited laboratory. QC sample results were generally consistent with bulk sample results. However, where conflicting lab results were indicated (i.e., one lab found the material to contain greater than 1 percent asbestos and the other did not), the material was considered to be ACM. Laboratory reports are included in the building-specific summaries. Laboratory reports for QC samples are included in Appendix D. Inspector and laboratory certifications are included in Appendix A.

Table B below shows the buildings that: 1) were inspected as a part of the simultaneously conducted housing inspections (Project 15); 2) were removed according to NAPR staff and/or observation; 3) could not be located by Baker and NAPR staff; and 4) could not be accessed due to lack of keys, impassable access roads, or safety issues.

Table B. Buildings Not Inspected

| Included in Housing Inspections | Removed | Could Not Be Located | Could Not Be Accessed |
|---------------------------------|---------|----------------------|-----------------------|
| 889 | 871 | 157 | 38* |
| 891 | 2003 | 247 | 500 (partial) |
| 893 | 2191 | 2222 | 774 (partial) |
| 895 | 2224 | 2314 | 2439 |
| 897 | 2388 | 2389 | 3006 |
| 899 | 2424 | 2395 | |
| | 2438 | 2442 | |
| an Egypt | 2488 | 2455 | |
| 1.11 | 2496 | 2582 | |
| | 2508 | 2583 | at a set a set a |
| And the state | 2564 | 3150 | |
| | 2601 | 6000 | |
| | 2685 | 6001 | you be the |
| be made of | | 6003 | person of the first |

^{*} In December 2004, Baker requested that Building 38 be removed from the scope of work due to health and safety issues related to the following: no lighting, PCB-contaminated concrete and soil, dilapidated floors, bat infestation and related bat waste, water-filled trenches, and extensive ACM debris. EFANE indicated that Building 38 is part of another on-going environmental investigation, and agreed that Building 38 could be removed from the scope of work.

2.3 <u>Disclaimer</u>

Baker was contracted to perform an ACM inspection of NAPR buildings that would meet the requirements of an Operations and Maintenance Program for ACMs. As such, the inspection was not destructive and did not involve breaking into pipe chases, interstitial spaces or other inaccessible building areas. Therefore, ACMs may exist within inaccessible building areas. The presence or absence of ACMs applies only to materials sampled on the dates of the field visit. It should be noted that conditions might change due to vandalism, deterioration, or maintenance activities. Ongoing monitoring by the owner or transferee is necessary. If additional materials suspected of containing asbestos are identified during renovation or demolition activities, they should be assumed to be ACMs or should be sampled and analyzed before being disturbed.

2.4 Summary of Asbestos-Containing Materials

A total of 2,006 homogeneous materials were identified. Of those, 317 were found by laboratory analysis to be ACM, and five were assumed to be ACM due to access or safety issues that precluded sampling. By definition, an ACM contains greater than 1 percent asbestos. Table 1 in each building section indicates all of the suspect homogeneous materials that were identified for that particular building. Table 2 in each building section provides the following information on each of the identified ACMs: homogeneous material number, material description, asbestos percentage and type, friability, location, condition, and comments.

2.5 Summary of Hazards

Base Realignment and Closure (BRAC) policy considers an ACM to be a hazard when it meets all three of the following conditions: friable, accessible, and damaged. Friable, accessible, and damaged ACM that were identified are presented in Table 3 in each building section. A summary of all friable, accessible, and damaged ACM identified is presented in Table C below.

| Table C. ACM Hazards Identified | | | |
|---------------------------------|----------------------------------|----------|--|
| Building Number | Material | Quantity | |
| 31 | Pipe Insulation | 2 lf | |
| 296 | Pipe Insulation | 20 lf | |
| 426 | Duct Insulation | 34 sf | |
| 598 | Pipe Insulation | 6 lf | |
| 1686 | Pipe and Pipe Fitting Insulation | 1 lf | |

3.0 RECOMMENDATIONS

- The information on the presence and location of all ACMs should be communicated to the property transferee.
- The ACM hazards identified should be remedied prior to transfer of the properties.
- If renovation or demolition of buildings is scheduled, a more comprehensive ACM inspection should be conducted to attempt to identify hidden ACM (e.g., behind walls, above ceilings, etc.) that would not have been identified during this non-destructive, baseline study. Also, prior to renovation or demolition, ACM removal and disposal activities must be completed in accordance with EPA, Puerto Rico OSHA, Puerto Rico EQB, and other applicable federal and local regulations.

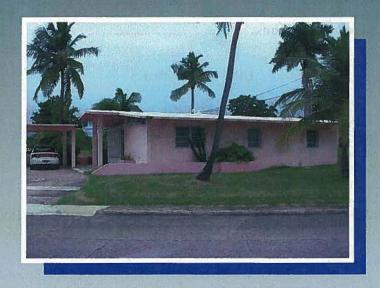
Final

Lead-Based Paint Inspection/ Risk Assessment Report

for

Military Family Housing
Naval Activity Puerto Rico
Ceiba, Puerto Rico
Volume I of II
(Text and Appendices A through E)

Contract N62472-01-D-1440 • Project Number 15 • June 2005



Prepared by Michael Baker Jr., Inc.

Baker

Challenge Us.

Department of the Navy
Naval Facilities Engineering Command
Engineering Field Activity, Northeast



TABLE OF CONTENTS

| | | | Page |
|--------|----------|--|------|
| EXE | CUTIV | E SUMMARY | ES-1 |
| 1.0 | INTE | RODUCTION | 1 |
| 1.0 | 1.1 | Housing Community Overview | 2 |
| 2.0 | LEA | D-BASED PAINT INSPECTION | 5 |
| | 2.1 | Regulatory Background | |
| | 2.2 | Methodology | |
| | 2.3 | Selecting Units for Inspection | |
| | 2.4 | Disclaimer | |
| | 2.5 | Results | |
| 3.0 | LEA | D-BASED PAINT RISK ASSESSMENT | 12 |
| | 3.1 | Regulatory Background | |
| | 3.2 | Methodology | |
| | 3.3 | Selecting Units for Assessment | |
| | 3.4 | Summary of Hazards | |
| | | I ICT OF TABLES | |
| | | LIST OF TABLES | |
| (With | in Text) | | |
| Table | A | Renovation History for NAPR Housing | |
| Table | | Summary of LBP Issues at NAPR Housing | |
| Table | | Renovation History for NAPR Housing | |
| Table | | Lead-Based Paint Hazard Reduction Act (Title X) | |
| Table | | Units Selected for LBP Inspection at NAPR Housing | |
| Table | | LBP Hazards Identified in LBP Risk Assessed Units at NAPR Housing | |
| | | | |
| (Follo | owing Te | ext) | |
| Table | s 1-8 | Summary of LBP Results for NAPR Housing | |
| Table | 9 | Summary of LBP Results by Housing Community | |
| | 10-13 | Summary of LBP Hazards for NAPR Housing | |
| | | | |
| | | LIST OF APPENDICES | |
| | ndix A | NAPR Map and Floor Plans | |
| | ndix B | Training Certificates, Licenses, and Certificates of Accreditation | |
| | ndix C | Performance Characteristic Sheet, XRF Analyzer Calibration Data | |
| Appe | ndix D | Analytical Laboratory Reports | |
| Appe | ndix E | Photographs | |
| Appe | ndix F | Paint, Soil, Dust, and Building Condition Data | |
| | | | |

EXECUTIVE SUMMARY

The US Navy Engineering Field Activity Northeast contracted Baker to perform lead-based paint (LBP) inspections and LBP risk assessments in military family housing at Naval Activity Puerto Rico (NAPR), located near Ceiba, Puerto Rico. The work was performed so that the federal government can transfer the properties. The Navy is considered the owner of all properties referenced in this report. The work was performed in accordance with the Scope of Work: Lead-Based Paint Inspection and Risk Assessment, and Asbestos Survey For Residential Property Transfer, dated September 9, 2004, under Contract Number N62472-01-D-1440. Field work for the project was performed from January 5, 2005 to February 11, 2005.

NAPR housing was reportedly constructed between 1960 and 1975 and contains 962 two, three, and four-bedroom apartment style, duplex, and single-family housing units. NAPR housing consists of eight communities: Algodones, Caribe Breeze, Cascajo Point, Coast Guard, FDR Drive, Manatee Bay, Mangrove Manor, and Rainbow Hill. Twenty-seven of the housing units in Manatee Bay are of original construction, while the remaining 935 units were renovated to varying degrees beginning in 1989. The square footage of the units ranges from 1023 to 2105 square feet. The concrete-framed buildings have concrete or ceramic exterior finishes. Interior walls are painted gypsum board and concrete. The units are generally in good condition.

Table A below summarizes the renovation history for the communities, as provided by the housing office manager.

| | Table A. Reno | vation Histo | ry for NAPR H | ousing |
|--|---|----------------|-------------------|--|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| | | Algodon | es | |
| 889C, 889E, 889F, 889G, 889H, 891A, 891D, 893B, 893C, 895A, 895B, 895C, 897A, 897B, 897D, 897F, 897G, 897H, and | Two, Three, and Four Bedroom Apartment- Style Units | 1960 | 1991 | Installation of carpeting Remodel bathrooms and kitchens Replace doors and windows |

| | Table A. Renov | | | |
|--|---|-----------|---|--|
| Address of | Style of | Date of | Date(s) of | Description of |
| Units Inspected | Housing | Const. | Renov. | Renovation |
| | | Caribe Br | | |
| 1A, 2C, 5B, 6B, 10D, 11A, 15A, 16B, 17C, 20A, 20B, 21B, 25C, 25A, 28A, 31B, 34B, 35A, 37A, 38B, 39C, 43B, and 47A American Circle 92A Saratoga Road 1B and 4B Point Cruz | Two, Three, and Four Bedroom Duplex Units | 1974 | 2001 - 2003 | Remove LBP and ACM Repaint all walls inside and outside Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace entrance doors Reconfigure outside storage areas and A/C mechanical rooms Replace kitchen cabinets Replace kitchen cabinets Replace bathroom fixtures and tiles Reconfigure master bedrooms and bathroom Replace windows Install ceiling fans Replace carpeting in upstairs of 2-bedroom units |
| ed and AME of Land | officer of a single of the same of the | Cascajo P | oint | - Company of the State of the S |
| 6, 11, 16, 21, 24, 30, | Two, Three and Four | 1960 | 1998 - 2001 | Remove LBP and ACM |
| 6 Bataan Drive 6 Bataan Drive 5 and 14 San Jacinto Road 4, 7, and 13 Cowrens Drive 4, 5, 13, 14, 19, 26, 29, 30, and 43 Monterey Road 2, 5, 12, and 14 Cabot Lake | Bedroom Single Family Houses | | | Construct screened-in porches Repaint all walls inside and outside Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace kitchen cabinets Remodel laundry areas Replace bathroom fixtures and tiles Reconfigure master bedrooms and bathroom Install ceiling fans |
| | | Coast Gu | ard | |
| 1675, 1676, 1677, 1678, 1679, and 1680 Intrepid Street | Three and Four Bedroom Single Family Houses | 1960 | 1989 - 1992 | Replace floors tiles Replace kitchen cabinets Install central A/C Replace aluminum jealously windows with French type glass louvered windows |
| Company of the Compan | | FDR Dri | THE RESERVE AND ADDRESS OF THE PARTY OF THE | in standard frankling to the box ke |
| 1, 3, and 5 FDR Drive | Three Bedroom Single Family Houses | 1960 | 1999 - 2000 | Remove LBP and ACM Replace carpeting Repaint all walls inside and outside Replace A/C ductwork Reconfigure mechanical room Upgrade electrical systems Replace kitchen floors and cabinets Remodel bathrooms including replace bathroom fixtures (not 1 FDR) Install ceiling fans |

| | Table A. Renov | ation Histo | ry for NAPR H | ousing |
|--|---|----------------|----------------------|--|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| | | Manatee E | Bay | |
| 6 and 7 Intrepid Street 8, 11, 20, 36, 38, 49, 52, and 60 Ranger Road 2 and 20 Hancock Circle 4 and 15 Coral Sea Drive 3 and 18 Franklin Drive 8, 19, and 26 Hornet Road 3, 11, 21, 32, and 35 Yorktown Circle 67, 74, and 81 Lexington Drive | Two, Three and Four Bedroom Single Family Houses | 1960 | 2001 - 2003 | Remove LBP and ACM Construct screened-in porches Repaint all walls inside and outside Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Reconfigure kitchens and replace kitchen cabinets Remodel laundry areas Replace bathroom fixtures and tiles Reconfigure master bedrooms and bathroom Install ceiling fans |
| White Thursday Commence | | Mangrove M | lanor | The same of the sa |
| 11, 12, 19, 20, 31, 38, 50, 68, and 82 Saratoga Road 2, 11, and 17 Essex Drive 6 Ticonderoga Street 18, 25, 34, 41, and 54 Enterprise Drive 9, 26, 33, 46, and 47 Lexington Drive 6, 15, and 32 Wasp Circle 7 Bunker Hill Road | Two, Three and Four Bedroom Single Family Houses | 1960 | 1989 - 1992 | Same as Coast Guard |
| | | | | |
| 2A, 4A, 4B, 5B, 7A, 8A, 10C, 13B, 14B, 15B, 16A, 18A, 19C, 20B, 22B, 23A, 24A, 27A, 28B, 29B, 32A, 33B, 34A, and 36A Nimitz Drive | Two, Three, and Four Bedroom Duplex and Apartment-Style Units | 1975 | 1998 - 2001 | Same as Caribe |

In accordance with Department of Housing and Urban Development (HUD) regulations, the Navy is required to inspect and assess NAPR Housing for LBP and LBP hazards and disclose the results of the inspection and assessment to the next owner. The risk assessment must occur no more than 12 months prior to property transfer. Because the housing units were constructed in 1960 and later, LBP hazards are not required to be abated before the sale of the properties.

Baker was unable to obtain previous LBP reports for the properties. It is not known whether LBP inspections and/or risk assessments were previously conducted.

Baker performed LBP inspections in 19 of 32 Algodones housing units, 26 of 136 Caribe Breeze housing units, 26 of 139 Cascajo Point housing units, all six Coast Guard housing units, all three FDR Drive housing units, 26 of 262 Manatee Bay housing units, 27 of 275 Mangrove Manor housing units, and 24 of 88 Rainbow Hill housing units in accordance with the Scope of Work. All of the units were vacant at the time of the inspections. The inspections were performed in accordance with federal regulations. Refer to Table C for a listing of LBP components identified.

Baker also performed LBP risk assessments in the same units in which LBP inspections were conducted. The risk assessments were performed in accordance with federal regulations. LBP hazards were only identified in the Algodones, Coast Guard, Manatee Bay, and Mangrove Manor housing communities, and include deteriorated LBP on various components and slightly elevated lead in dust on floors. Hazards related to friction surfaces, impact surfaces, chewable surfaces, and soil were not identified in these communities. No LBP hazard of any type was identified in the Caribe Breeze, Cascajo Point, FDR Drive, and Rainbow Hill housing communities. Table B summarizes the LBP-related issues for NAPR Housing housing. Tables 1-13 following the text of this report expand upon the information in this table.

| Community | | LBP-containing Components | |
|---|--|---------------------------|--|
| Addresses | Assessed Units | LBP Hazards | |
| BROWN CONTRACTOR SON | Algodones | | |
| 889A-H 889C, 889E, 889F, 889G, 889H, 891A, 891A-D 891D, 893B, 893C, 895A, 895B, 895C, 893A-D 897A, 897B, 897D, 897F, 897G, 897H, | | None Identified | |
| 895A-D 897A-H 899A-D | and 899B | Dust – Floors | |
| | Caribe Breeze | | |
| 1A-47B American Circle 84-92 Saratoga Road 1A, 2C, 5B, 6B, 10D, 11A, 15A, 16B, 17C, 20A, 20B, 21B, 25C, 25A, 28A, 31B, 34B, 35A, 37A, 38B, 39C, 43B, and 47A | | Concrete Wall | |
| 1-4 Point Cruz | American Circle 92A Saratoga Road 1B and 4B Point Cruz | None Identified | |

| | | LBP-containing Components |
|---|--|--|
| Community Addresses | Assessed Units | LBP Hazards |
| | Cascajo P | |
| 4-31 FDR Drive | 6, 11, 16, 21, 24, 30, and 31 FDR Drive | I |
| 1-8 Bataan Drive 1-20 San Jacinto Road 1-19 Cowrens Drive | 6 Bataan Drive 5 and 14 San Jacinto Road 4, 7, and 13 Cowrens Drive | None Identified |
| 1-55 Monterey Road 1-26 Cabot Lake | 4, 5, 13, 14, 19, 26, 29, 30, and 43 Monterey Road 2, 5, 12, and 14 Cabot Lake | None Identified |
| THE UNION STATE OF PERSONS IN | Coast Gu | ard |
| 1675, 1676, 1677, 1678, 1679, and 1680 Intrepid Street | Same | Wood Ceiling, Wood Door Casing/Jamb/Stop, Wood Door, Wood Folding Door Casing, Wood Folding Door, Wood Shelf/ Coat Rack, Wood Shelf/Shelf Support, Wood Sliding Door Casing, Wood Sliding Door, Concrete Wall, and Drywall Wall |
| | | Deteriorated Paint – Wood Door Casing/Jamb/Stop Dust - Floors |
| | FDR Dr | ive |
| 1, 3, and 5 FDR Drive | Same | |
| | livere service in the or | None Identified |
| | | None Identified |
| | Manatee | Bay |
| 1-20 Intrepid Street 1-60 Ranger Road 1-28 Hancock Circle, 1-37 Coral Sea Drive | 6 and 7 Intrepid Street 8, 11, 20, 36, 38, 49, 52, and 60 Ranger Road 2 and 20 Hancock Circle 4 and 15 Coral Sea Drive | None Identified |
| 1-18 Franklin Drive 1-26 Hornet Road 1-54 Yorktown Circle 67-93 Lexington Drive | 3 and 18 Franklin Drive 8, 19, and 26 Hornet Road 3, 11, 21, 32, and 35 Yorktown Circle 67, 74, and 81 Lexington Drive | Dust – Floors |
| | Mangrove N | Aanor |
| 1-82 Saratoga Road, 1-22 Essex Drive 1-12 Ticonderoga Street | 11, 12, 19, 20, 31, 38, 50, 68, and 82 Saratoga Road 2, 11, and 17 Essex Drive | Wood Door Casing/ Jamb/Stop, Wood Door, Ceramic Exterior Wall, Wood Sliding Door, and Wood Window Sash |
| 1-60 Enterprise Drive 1-58 Lexington Drive 1-38 Wasp Circle 1-8 Bunker Hill Road | 6 Ticonderoga Street 18, 25, 34, 41, and 54 Enterprise Drive 9, 26, 33, 46, and 47 Lexington Drive 6, 15, and 32 Wasp Circle, 7 Bunker Hill Road | Dust – Floors |
| | Rainbow | HIII |
| 1A-36B Nimitz Drive | 2A, 4A, 4B, 5B, 7A, 8A, 10C, 13B, 14B, 15B, 16A, 18A, 19C, 20B, 22B, 23A, 24A, 27A, 28B, 29B, 32A, 33B, 34A, and 36A | None Identified |
| | Nimitz Drive | |

Table B. Summary of LBP Issues at NAPR Housing

For NAPR Housing:

Actions:

1) Test the components in/on the remaining 804 units that were not inspected for LBP, determine which components contain LBP, and assess for LBP hazards,

Or

2) Assume all like components contain LBP and assess the other 804 units for LBP hazards

HUD requires that LBP hazards be abated in housing constructed prior to 1960. Because the housing units that were the subject of this study were reportedly constructed in 1960 or later, abatement of the identified LBP hazards is not required by HUD.

Control options are nevertheless listed below.

Control options for deteriorated LBP include:

- Paint Film Stabilization (considered an interim control)
- Encapsulation
- Enclosure
- Paint Removal
- Building Component Replacement

Control options for dust include:

- Dust Removal
- Cover Bare Soil

Control options for soil include:

- Plant Grass or Sod
- Cover with Mulch
- Pave Over
- Soil Removal

Other recommendations include: 1) The property transferee should be made aware of the presence of LBP and LBP hazards in the housing units, 2) Contractors who disturb LBP should comply with the requirements of the Puerto Rico Occupational Safety & Health Administration (OSHA) Lead Standard, which mirrors the federal OSHA standard (29 CFR 1926.62).

1.0 INTRODUCTION

The US Navy Engineering Field Activity Northeast contracted Baker to perform lead-based paint (LBP) inspections and LBP risk assessments in military family housing at Naval Activity Puerto Rico (NAPR), located near Ceiba, Puerto Rico. The work was performed so that the federal government can transfer the properties. The Navy is considered the owner of all properties referenced in this report. The work was performed in accordance with the Scope of Work: Lead-Based Paint Inspection and Risk Assessment, and Asbestos Survey For Residential Property Transfer, dated September 9, 2004, under Contract Number N62472-01-D-1440. Field work for the project was performed from January 5, 2005 to February 11, 2005.

The body of the report is followed by the following appendices that contain supporting data:

- Appendix A contains a map of NAPR that shows the locations of each of the housing communities, and floor plans of each style of housing unit that was inspected.
- Appendix B contains inspector training certificates, company licenses, and laboratory certificates of accreditation.
- Appendix C contains the Niton XRF Analyzer Performance Characteristic Sheet and XRF analyzer calibration data.
- Appendix D contains analytical laboratory reports.
- Appendix E contains photographs pertinent to the LBP inspection. A CD that includes all of these photographs accompanies this report.
- Appendix F contains paint, soil sample, dust sample, and building condition data.

While preparing this report, Baker consulted the following regulations, guidance documents and policies:

• 24 CFR 35, Subparts A, B, C and R -Department of Housing and Urban Development (HUD) LBP Requirements.

- 29 CFR 1926.62 -Occupational Safety and Health Administration (OSHA) Lead Construction Standard.
- 40 CFR 745, Subparts D, L, and Q -Environmental Protection Agency (EPA) LBP Requirements.
- 41 CFR 101-47 General Services Administration Federal Property Management Regulations: Utilization and Disposal of Real Property.
- 15 United States Code 2680, 2681 and 2688 -Toxic Substances Control Act.
- Department of Defense (DoD) Base Realignment and Closure Act (BRAC) Policy on Asbestos, Lead Paint and Radon Policies at BRAC Properties (October 31, 1994).
- HUD Guidelines 1995: Chapters 5 and 7, 1997 Revision.
- American Society for Testing and Materials E-6 -Standards for Lead.
- EPA 747-R-95-001 Residential Sampling for Lead: Protocols for Dust and Soil Sampling, March 1995.
- Puerto Rico Environmental Quality Board (EQB) Lead Regulations.

1.1 Housing Community Overview

NAPR housing was reportedly constructed between 1960 and 1975 and contains 962 two, three, and four-bedroom apartment style, duplex, and single family units. NAPR housing consists of eight communities: Algodones, Caribe Breeze, Cascajo Point, Coast Guard, FDR Drive, Manatee Bay, Mangrove Manor, and Rainbow Hill. Twenty-seven of the housing units in Manatee Bay are of original construction, while the remaining 935 units were renovated to varying degrees beginning in 1989. The square footage of the units ranges from 1023 to 2105 square feet. The concrete-framed buildings have concrete or ceramic exterior finishes. Interior walls are painted gypsum board and concrete. The units are generally in good condition.

Table C below summarizes the renovation history for the communities, as provided by the housing office manager.

| Address of | Table C. Renov | Date of | | |
|---|---|------------|---------------------------------|--|
| Units Inspected | Style of Housing | Const. | Date(s) of Renov. | Description of Renovation |
| ALLES AND POOLED | | Algodon | THE RESERVE THE PERSON NAMED IN | Acadystica |
| 889C, 889E, 889F, 889G, 889H, 891A, 891D, 893B, 893C, 895A, 895B, 895C, 897A, 897B, 897D, 897F, 897G, 897H, and | Two, Three, and Four Bedroom Apartment- Style Units | 1960 | 1991 | Installation of carpeting Remodel bathrooms and kitchens Replace doors and windows |
| 899B | | | | A Selection of the sele |
| | | Caribe Bre | eze | |
| 1A, 2C, 5B, 6B, 10D, 11A, 15A, 16B, 17C, 20A, 20B, 21B, 25C, 25A, 28A, 31B, 34B, 35A, 37A, 38B, 39C, 43B, and 47A American Circle 92A Saratoga Road 1B and 4B Point Cruz | Two, Three, and Four Bedroom Duplex Units | 1974 | 2001 - 2003 | Remove LBP and ACM Repaint all walls inside and outsid Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace entrance doors Reconfigure outside storage areas and A/C mechanical rooms Replace kitchen cabinets Replace bathroom fixtures and tile Reconfigure master bedrooms and bathroom Replace windows Install ceiling fans Replace carpeting in upstairs of 2-bedroom units |
| | | Cascajo Po | int | |
| 6, 11, 16, 21, 24, 30, and 31 FDR Drive 6 Bataan Drive 5 and 14 San Jacinto Road 4, 7, and 13 Cowrens Drive 4, 5, 13, 14, 19, 26, 29, 30, and 43 Monterey Road 2, 5, 12, and 14 Cabot Lake | Two, Three and Four Bedroom Single Family Houses | 1960 | 1998 - 2001 | Remove LBP and ACM Construct screened-in porches Repaint all walls inside and outsid Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Replace kitchen cabinets Remodel laundry areas Replace bathroom fixtures and tile Reconfigure master bedrooms and bathroom Install ceiling fans |
| | | Coast Gua | - | |
| 1675, 1676, 1677, 1678, 1679, and 1680 Intrepid Street | Three and Four Bedroom Single Family Houses | 1960 | 1989 - 1992 | Replace floors tiles Replace kitchen cabinets Install central A/C Replace aluminum jealously windows with French type glass louvered windows |
| | CONTRACTOR OF THE STATE OF THE | FDR Driv | | |
| 1, 3, and 5 FDR Drive | Three Bedroom Single Family Houses | 1960 | 1999 - 2000 | Remove LBP and ACM Replace carpeting Repaint all walls inside and outside Replace A/C ductwork Reconfigure mechanical room Upgrade electrical systems Replace kitchen floors and cabinet Remodel bathrooms including replace bathroom fixtures (not 1 FDR) Install ceiling fans |

| 1000 DETERMINE | Table C. Renov | ation Histo | ry for NAPR H | ousing |
|---|---|----------------|----------------------|---|
| Address of Units Inspected | Style of Housing | Date of Const. | Date(s) of Renov. | Description of Renovation |
| | | Manatee B | | |
| 6 and 7 Intrepid Street 8, 11, 20, 36, 38, 49, 52, and 60 Ranger Road 2 and 20 Hancock Circle 4 and 15 Coral Sea Drive 3 and 18 Franklin Drive 8, 19, and 26 Hornet Road 3, 11, 21, 32, and 35 Yorktown Circle 67, 74, and 81 Lexington Drive | Two, Three and Four Bedroom Single Family Houses | 1960 | 2001 - 2003 | Remove LBP and ACM Construct screened-in porches Repaint all walls inside and outside Replace vinyl floor tile with ceramic tile Replace A/C ductwork and central A/C units Upgrade electrical systems Reconfigure kitchens and replace kitchen cabinets Remodel laundry areas Replace bathroom fixtures and tiles Reconfigure master bedrooms and bathroom |
| | | Mangrove M | lanor | THOUSE COMING TOTAL |
| 11, 12, 19, 20, 31, 38, 50, 68, and 82 Saratoga Road 2, 11, and 17 Essex Drive 6 Ticonderoga Street 18, 25, 34, 41, and 54 Enterprise Drive 9, 26, 33, 46, and 47 Lexington Drive 6, 15, and 32 Wasp Circle 7 Bunker Hill Road | Two, Three and Four Bedroom Single Family Houses | 1960 | 1989 - 1992 | ● Same as Coast Guard |
| THE CHILL HOLDER | | Rainbow I | ii) | |
| 2A, 4A, 4B, 5B, 7A, 8A, 10C, 13B, 14B, 15B, 16A, 18A, 19C, 20B, 22B, 23A, 24A, 27A, 28B, 29B, 32A, 33B, 34A, and 36A Nimitz Drive | Two, Three, and Four Bedroom Duplex and Apartment-Style Units | 1975 | 1998 - 2001 | Caribe Breeze |

Floor plans of the housing units are included in Appendix A, and exterior photographs are presented in Appendix E.

2.0 LEAD-BASED PAINT INSPECTION

2.1 Regulatory Background

NAPR Housing units are federal properties and are subject to federal regulations. The DoD recognizes that the Residential Lead-Based Paint Hazard Reduction Act governs LBP activities in DoD residential housing. The Act, commonly known as Title X of the Housing and Residence Development Act of 1992 (42 United States Code 4822), requires federal departments and agencies to address lead hazards in residential properties. The following table identifies the salient sections of Title X.

| Table D. Lead-Based Paint Hazard Reduction Act (Title X) | | | | |
|--|---|--|--|--|
| Section Number | Regulatory Requirement | | | |
| 402 | Train and certify people involved in LBP activities | | | |
| 403 | Create provisions for developing regulations for identifying LBP hazards in residential property, including standards for dust and soil | | | |
| 1013 | Inspect and abate LBP hazards in all federally owned target housing constructed prior to 1960 when transferring property. Inspect all federally owned target housing constructed between 1960-1977 for LBP and LBP hazards when transferring property | | | |
| 1012 and 1013 | Directs HUD to issue regulations requiring LBP inspections, risk assessments and interim controls and abatement of LBP hazards in federally owned target housing and target housing receiving federal assistance when transferring property | | | |
| 1018 | Disclose known LBP and LBP hazards before sale or lease of federally owned and federally assisted housing | | | |

HUD and the EPA developed regulations to implement Title X. The implementing regulations are 24 CFR 35 and 40 CFR 745. Within 24 CFR 35, Subpart A describes disclosure responsibilities, Subpart B provides definitions and establishes programs, Subpart C addresses federal property transfers and Subpart R establishes methods and standards for assessing LBP hazards. Within 40 CFR 745, Subpart D provides information on identifying dangerous levels of lead and Subpart L establishes the HUD guidelines as the criteria for performing risk assessments and creating risk assessment reports.

Baker reviewed BRAC policy and HUD regulations to identify the requirements for transferring properties with LBP. Based on the review of the information, the Navy is not required to abate LBP hazards at NAPR Housing, or insure that the purchaser abates LBP hazards prior to use as

target housing. However, the Navy is required to disclose all knowledge of LBP and LBP hazards at NAPR Housing to any bidders or transferees. This report should be given to parties interested in NAPR Housing and will serve as the disclosure vehicle. The results of the LBP inspection and LBP risk assessment should be incorporated into the Environmental Baseline Survey of NAPR Housing. The LBP inspection and risk assessment should be referenced in the Findings of Suitability for Transfer as well as the deed or contract for sale of NAPR Housing.

The Puerto Rico EQB requires licensing of firms and individuals involved in inspection, assessment, and abatement of LBP. It also requires notification and permitting procedures for LBP abatement projects.

HUD regulations were followed for the disposition of residential property owned by a federal agency other than HUD. Puerto Rico EQB and/or EPA-accredited LBP Inspectors/Risk Assessors performed all work for this project.

2.2 Methodology

This LBP inspection involved testing paint for lead using an x-ray fluorescence (XRF) analyzer. According to EPA and HUD guidelines, XRF testing is an acceptable technology to determine the concentration of lead in paint. Baker subcontracted the services of Environmental Development and Sustainability, Inc. (EDS) of Catano, Puerto Rico to conduct the XRF testing. Baker is located at 100 Airside Drive, Moon Township, Pennsylvania, 15108, telephone number (412) 269-6300. EDS is located at Las Nereidas St., Cond. Bahia Court, #1, Catano, Puerto Rico, 00962, telephone number (787) 788-7644. Mr. Ramon E. Ramirez and Mr. Jose Marquez, EPA/Puerto Rico EQB certified Inspectors/Risk Assessors, performed the XRF testing at Baker's direction using a Niton XRF spectrum analyzer Model Number XL-309. The analyzer has a Performance Characteristic Sheet (PCS) that defines the parameters for its use in the field; a copy of the PCS is included in Appendix C. XRF testing results by housing unit are included in Appendix F. XRF results are reported in milligrams of lead per square centimeter (mg/cm²). According to federal and Puerto Rico EQB regulations, paint is considered lead based when XRF test results equal or exceed 1.0 mg/cm².

Each testing combination in each room equivalent was tested for lead. A room equivalent refers to a distinct room (e.g., Kitchen, Bedroom 1), while a testing combination refers to a given room, component, and substrate combination (e.g., kitchen, window sash, wood). With the exception of walls, one reading was taken on each testing combination in each room equivalent. Four readings were collected from the walls in each room equivalent, one from each wall. For each housing unit, testing combinations, paint colors, paint conditions, location(s), approximate quantities (if positive and in fair or poor condition), and XRF readings were recorded. For simplicity, all readings that were less than 0.1 mg/cm² were recorded as 0.0 mg/cm².

The identification of walls for a given room is as follows: Wall 1 is the wall that is located on the street side of the room, when in the room looking toward the street. Walls 2, 3, and 4 are the walls that are present going clockwise from Wall 1.

2.3 Selecting Units for Inspections

Per the Scope of Work, ACM inspections were performed in 19 of 32 Algodones housing units, 26 of 136 Caribe Breeze housing units, 26 of 139 Cascajo Point housing units, all six Coast Guard housing units, all three FDR Drive housing units, 26 of 262 Manatee Bay housing units, 27 of 275 Mangrove Manor housing units, and 24 of 88 Rainbow Hill housing units. NAPR Housing units selected for LBP inspection were chosen randomly. Units selected for LBP inspection are listed in Table E below. All units were vacant at the time of the inspections.

| Address | Date Inspected |
|---------|------------------|
| Algo | ndones |
| 889C | February 1, 2005 |
| 889E | February 1, 2005 |
| 889F | February 2, 2005 |
| 889G | February 2, 2005 |
| 889H | February 7, 2005 |
| 891A | February 3, 2005 |
| 891D | February 3, 2005 |
| 893B | February 3, 2005 |
| 893C | February 4, 2005 |
| 895A | February 4, 2005 |
| 895B | February 4, 2005 |
| 895C | February 4, 2005 |

| Table E. Units Selected for LBI | P Inspection at NAPR Housing |
|---------------------------------|------------------------------|
| Address | Date Inspected |
| | idones |
| 897A | February 7, 2005 |
| 897B | February 2, 2005 |
| 897D | February 2, 2005 |
| 897F | February 2, 2005 |
| 897G | February 2, 2005 |
| 897H | February 2, 2005 |
| 899B | February 1, 2005 |
| Caribe | Breeze |
| 1A American Circle | January 5, 2005 |
| 2C American Circle | January 9, 2005 |
| 5B American Circle | January 7, 2005 |
| 6B American Circle | January 7, 2005 |
| 10D American Circle | January 10, 2005 |
| 11A American Circle | January 10, 2005 |
| 15A American Circle | January 10, 2005 |
| 16B American Circle | January 10, 2005 |
| 17C American Circle | January 11, 2005 |
| 20A American Circle | January 11, 2005 |
| 20B American Circle | January 11, 2005 |
| 21B American Circle | January 12, 2005 |
| 24C American Circle | January 12, 2005 |
| 25A American Circle | January 12, 2005 |
| 28A American Circle | January 12, 2005 |
| 31B American Circle | January 12, 2005 |
| 34B American Circle | January 13, 2005 |
| 35A American Circle | January 13, 2005 |
| 37A American Circle | January 13, 2005 |
| 38B American Circle | January 14, 2005 |
| 39C American Circle | January 14, 2005 |
| 43B American Circle | January 14, 2005 |
| 47A American Circle | January 17, 2005 |
| 92A Saratoga Drive | January 17, 2005 |
| 1B Point Cruz | January 17, 2005 |
| 4B Point Cruz | January 17, 2005 |
| Cascajo | Point |
| 6 FDR Drive | January 20, 2005 |
| 11 FDR Drive | January 20, 2005 |
| 16 FDR Drive | January 20, 2005 |
| 21 FDR Drive | January 20, 2005 |
| 24 FDR Drive | January 20, 2005 |
| 30 FDR Drive | January 21, 2005 |
| 31 FDR Drive | January 21, 2005 |
| 6 Bataan Drive | January 20, 2005 |
| 5 San Jacinto Road | January 27, 2005 |
| 14 San Jacinto Road | January 25, 2005 |
| 4 Cowrens Drive | January 21, 2005 |
| 7 Cowrens Drive | January 24, 2005 |
| 13 Cowrens Drive | January 24, 2005 |
| | |

| Address | Date Inspected |
|----------------------|------------------|
| Cascajo Poin | |
| 4 Monterey Road | January 26, 2005 |
| 5 Monterey Road | January 26, 2005 |
| 13 Monterey Road | January 26, 2005 |
| 14 Monterey Road | January 27, 2005 |
| 19 Monterey Road | January 27, 2005 |
| 26 Monterey Road | January 27, 2005 |
| 29 Monterey Road | January 27, 2005 |
| 30 Monterey Road | January 27, 2005 |
| 43 Monterey Road | January 27, 2005 |
| 2 Cabot Lake | January 24, 2005 |
| 5 Cabot Lake | January 24, 2005 |
| 12 Cabot Lake | January 24, 2005 |
| 14 Cabot Lake | January 27, 2005 |
| Coast Guard | |
| 1675 Intrepid Street | January 31, 2005 |
| 1676 Intrepid Street | January 31, 2005 |
| 1677 Intrepid Street | February 1, 2005 |
| 1678 Intrepid Street | February 5, 2005 |
| 1679 Intrepid Street | February 5, 2005 |
| 1680 Intrepid Street | January 31, 2005 |
| FDR Drive | |
| 1 FDR Drive | January 19, 2005 |
| 3 FDR Drive | January 21, 2005 |
| 5 FDR Drive | January 19, 2005 |
| Manatee Ba | |
| 6 Intrepid Street | January 6, 2005 |
| 7 Intrepid Street | January 7, 2005 |
| 8 Ranger Road | January 7, 2005 |
| 11 Ranger Road | January 7, 2005 |
| 20 Ranger Road | January 10 2005 |
| 36 Ranger Road | January 11, 2005 |
| 38 Ranger Road | January 10, 2005 |
| 49 Ranger Road | January 10, 2005 |
| 52 Ranger Road | January 10, 2005 |
| 60 Ranger Road | January 11, 2005 |
| 2 Hancock Circle | January 11, 2005 |
| 20 Hancock Circle | January 11, 2005 |
| 4 Coral Sea Drive | January 12, 2005 |
| 15 Coral Sea Drive | January 12, 2005 |
| 3 Franklyn Drive | January 12, 2005 |
| 18 Franklyn Drive | January 12, 2005 |
| 8 Hornet Road | January 13, 2005 |
| 19 Hornet Road | January 13, 2005 |
| 26 Hornet Road | January 13, 2005 |
| 3 Yorktown Circle | January 14, 2005 |
| 11 Yorktown Circle | January 14, 2005 |
| 21 Yorktown Circle | January 14, 2005 |
| 32 Yorktown Circle | January 14, 2005 |

| Address | Date Inspected |
|---------------------|------------------|
| Manatee B | ay |
| 35 Yorktown Circle | January 17, 2005 |
| 67 Lexington Drive | January 18, 2005 |
| 74 Lexington Drive | January 18, 2005 |
| 81 Lexington Drive | January 18, 2005 |
| Mangrove M | anor |
| 11 Saratoga Road | January 19, 2005 |
| 12 Saratoga Road | January 19, 2005 |
| 19 Saratoga Road | January 19, 2005 |
| 20 Saratoga Road | January 19, 2005 |
| 31 Saratoga Road | January 20, 2005 |
| 38 Saratoga Road | January 20, 2005 |
| 50 Saratoga Road | January 20, 2005 |
| 68 Saratoga Road | January 20, 2005 |
| 82 Saratoga Road | January 21, 2005 |
| 2 Essex Drive | January 21, 2005 |
| 11 Essex Drive | January 21, 2005 |
| 17 Essex Drive | January 21, 2005 |
| 6 Ticonderoga Road | January 24, 2005 |
| 18 Enterprise Drive | January 24, 2005 |
| 25 Enterprise Drive | January 24, 2005 |
| 34 Enterprise Drive | January 24, 2005 |
| 41 Enterprise Drive | January 25, 2005 |
| 54 Enterprise Drive | January 25, 2005 |
| 9 Lexington Drive | January 25, 2005 |
| 26 Lexington Drive | January 26, 2005 |
| 33 Lexington Drive | January 26, 2005 |
| 46 Lexington Drive | January 26, 2005 |
| 47 Lexington Drive | January 26, 2005 |
| 6 Wasp Circle | January 26, 2005 |
| 15 Wasp Circle | January 27, 2005 |
| 32 Wasp Circle | January 27, 2005 |
| 7 Bunker Hill Road | January 27, 2005 |
| Rainbow H | |
| 2A Nimitz Drive | January 27, 2005 |
| 4A Nimitz Drive | January 28, 2005 |
| 4B Nimitz Drive | January 28, 2005 |
| 5B Nimitz Drive | January 28, 2005 |
| 7A Nimitz Drive | January 28, 2005 |
| 8A Nimitz Drive | January 28, 2005 |
| 10C Nimitz Drive | January 31, 2005 |
| 13B Nimitz Drive | January 31, 2005 |
| 14B Nimitz Drive | January 31, 2005 |
| 15B Nimitz Drive | January 31, 2005 |
| 16A Nimitz Drive | February 1, 2005 |
| 18A Nimitz Drive | February 1, 2005 |
| 19C Nimitz Drive | February 1, 2005 |
| 20B Nimitz Drive | February 1, 2005 |
| 22B Nimitz Drive | February 2, 2005 |

| Table E. Units Selected for LBI | P Inspection at NAPR Housing |
|---------------------------------|------------------------------|
| Address | Date Inspected |
| Rainbo | ow Hill |
| 23A Nimitz Drive | February 2, 2005 |
| 24A Nimitz Drive | February 2, 2005 |
| 27A Nimitz Drive | February 2, 2005 |
| 28B Nimitz Drive | February 3, 2005 |
| 29B Nimitz Drive | February 3, 2005 |
| 32A Nimitz Drive | February 3, 2005 |
| 33B Nimitz Drive | February 3, 2005 |
| 34A Nimitz Drive | February 4, 2005 |
| 36A Nimitz Drive | February 4, 2005 |

2.4 <u>Disclaimer</u>

The presence or absence of LBP applies only to tested surfaces on the date of the field visit. It should be noted that conditions might change due to vandalism, deterioration or maintenance activities. Ongoing monitoring by the owner or transferee is necessary. The concentration of lead in paint that renders it a LBP is not relevant for worker protection concerns during construction or maintenance work. When workers disturb paint that contains any level of lead (determined by a valid test method), Puerto Rico OSHA requires adherence to its Lead Standard.

2.5 Results

Baker performed LBP inspections in 19 of 32 Algodones housing units, 26 of 136 Caribe Breeze housing units, 26 of 139 Cascajo Point housing units, all six Coast Guard housing units, all three FDR Drive housing units, 26 of 262 Manatee Bay housing units, 27 of 275 Mangrove Manor housing units, and 24 of 88 Rainbow Hill housing units. Baker's inspection identified LBP on several types of components in the Caribe Breeze, Coast Guard, and Mangrove Manor housing communities. LBP was not identified in the Algodones, Cascajo Point, FDR Drive, Manatee Bay, and Rainbow Hill housing communities. Complete surface-by-surface results for the XRF testing are included in Appendix F. Table B in the Executive Summary also provides a list of the positive components in the Caribe Breeze, Coast Guard, and Mangrove Manor housing communities. A summary of the number of positive and negative XRF readings by component for the housing units in which testing was conducted is included in Tables 1–8 following the text of this report. A list of the components that should be assumed to be coated with LBP in the NAPR Housing units that were not tested is included in Table 9 following the text of this report. Photographs of components coated in LBP are presented in Appendix E.

3.0 LEAD-BASED PAINT RISK ASSESSMENT

3.1 Regulatory Background

Section 2.1 of this report addresses the regulatory background of LBP in the United States.

3.2 Methodology

This LBP risk assessment involved a visual inspection of the units as well as the collection of environmental samples of dust and soil for laboratory analysis. The visual inspection also included a building condition assessment including observation for the presence of holes or cracks in the roof, missing exterior siding, foundation cracks, etc. Building condition forms are included in Appendix F.

Mr. Mark Zetts and Mr. Michael Arthur, EPA-certified Risk Assessors, conducted the visual assessment and directed the collection of environmental samples. Mr. Zetts and Mr. Arthur were assisted by Mr. Ramirez and Mr. Marquez of EDS, who are Puerto Rico EQB / EPA-certified Risk Assessors. Copies of training certificates are included in Appendix B. The methodologies for the environmental sampling performed in support of the risk assessment are discussed below.

During the LBP inspection, painted components were analyzed for lead using an XRF analyzer as stated in Section 2.2. In addition, Baker collected dust wipe samples, dust vacuum samples (where carpets instead of hard floors were present), and soil samples in accordance with HUD and EPA protocols. Dust wipe samples were collected from floors only. The housing units did not have window sills. Field blanks (1 per 20 wipe samples) were also collected and submitted for laboratory analysis. All samples were submitted with chain of custody documentation to Schneider Laboratories, Inc. for lead analysis by EPA Method 3050B/7420.

When bare soil was present, Baker collected composite soil samples. No bare soil was present at Algodones. One composite sample was collected from the children's play area (if present), one was collected from the building's dripline, and one was collected from any other areas of the yard, referred to as "mid-yard." Baker calculated the arithmetic mean of the dripline composite sample and the mid-yard composite sample to represent a yard average. Children's play area composite samples were reported separately.

Schneider Laboratories analyzed the dust wipe and soil samples using EPA method 3050B/7420. Schneider Laboratories is fully accredited for lead analysis under the National Lead Laboratory Accreditation Program. Laboratory certifications are presented in Appendix B. Laboratory reports for dust wipe and soil samples are included in Appendix D. Summaries of dust wipe, dust vacuum, and soil sample results by housing unit are presented in Appendix F.

3.3 Selecting Units for Assessment

The same units that were selected for LBP inspection were also selected for LBP risk assessment.

3.4 Summary of Hazards

Based on federal regulations, a lead hazard exists when one or more of the following conditions exist:

- LBP on a component is deteriorated.
- LBP is present on a friction surface, the LBP shows signs of abrasion, and lead levels in dust on nearest horizontal surface underneath the friction surface exceed dust-lead hazard standards (40 μg/ft² for floors; 250 μg/ft² for windowsills).
- LBP is present on an impact surface, the LBP is damaged/deteriorated, and the damage is caused by impact of a related building component.
- LBP is present on a chewable surface and teeth marks are evident.
- Lead in floor dust wipe samples equals or exceeds 40 micrograms per square foot (μg/ft²).
- Lead in interior window sill dust wipe samples equals or exceeds 250 μg/ft

- Lead in bare soil play area samples equals or exceeds 400 part per million (ppm).
- Lead in bare soil samples equals or exceeds 1,200 ppm as a yard average.

Table F summarizes the LBP hazards identified within NAPR Housing. For additional details on LBP hazards, see Tables 10-13 following the text of the report. Floor plans of typical units are presented in Appendix A. Photographs of typical LBP hazards are presented in Appendix E.

| Table F. | LBP Hazards Identified in I | BP Risk Assessed Units | at NAPR Housi | ng |
|--|--|------------------------------------|---------------------|----------|
| Address | Hazard / Deteriorated LBP Component | Location | Condition | Quantity |
| | A | lgodones | | |
| 889F | Dust - Floor | Hall 2 Floor | NA | NA |
| | Co | ast Guard | | |
| 1676 Intrepid Street 1677 Intrepid Street | Wood Door Casing/Jamb/Stop | BR3 ST/ME | Fair | 1 1 |
| 1680 Intrepid Street | In A Company of the C | BR3, Laundry, and ST/ME | | 3 |
| 1678 Intrepid Street | Dust - Floor | Bath 1 and Kitchen | NA | NA |
| | Ma | natee Bay | | |
| 7 Intrepid Street | Dust - Floor | Bath 2 | NA | NA |
| Life Wall and Life House and Life and L | Mang | rove Manor | | |
| 68 Saratoga Road 25 Enterprise Drive | Dust - Floor | Bath 1 – Floor Bath 1, DR – Floor | NA | NA |
| 6 Wasp Circle | | Hall - Floor | Tarley Laurence and | |

No LBP hazards related to friction surfaces, impact surfaces, chewable surfaces, or soil were identified in the communities in Table F above. No LBP hazard of any type was identified in the Caribe Breeze, Cascajo Point, FDR Drive, and Rainbow Hill housing communities.

Implementation of one of the following two options is recommended for identifying LBP hazards that may exist at the NAPR Housing units that were not inspected:

- Test the components in the remaining 804 units that were not inspected for LBP, and identify all LBP hazards that are present.
- Assume all like components in the untested units contain LBP, and identify all LBP hazards that are present.

Although not required due to the age of NAPR Housing, control options for deteriorated LBP include:

- Paint Film Stabilization (considered an interim control)
- Encapsulation
- Enclosure
- Paint Removal
- Building Component Replacement

Control options for dust include:

- Dust Removal
- Cover Bare Soil

Control options for soil include:

- · Plant Grass or Sod
- Cover with Mulch
- Pave Over
- Soil Removal

Other recommendations include:

- 1) The property transferee should be made aware of the presence of LBP and LBP hazards in the housing units.
- Contractors who disturb LBP should comply with the requirements of the Puerto Rico Occupational Safety & Health Administration (OSHA) Lead Standard, which mirrors the federal OSHA standard (29 CFR 1926.62).

Exhibit H

Lead-Based Paint Hazards Advisory Statement

LEAD-BASED PAINT HAZARD DISCLOSURE AND ACKNOWLEDGEMENT FORM

LEAD WARNING STATEMENT

YOU ARE ADVISED THAT STRUCTURES CONSTRUCTED PRIOR TO 1978 MAY PRESENT EXPOSURE TO LEAD FROM LEAD-BASED PAINT THAT MAY PLACE YOUNG CHILDREN AT RISK OF DEVELOPING LEAD POISONING. LEAD POISONING IN YOUNG CHILDREN MAY PRODUCE PERMANENT NEUROLOGICAL DAMAGE. YOU ARE FURTHER ADVISED THAT LEAD POISONING ALSO POSES A PARTICULAR RISK TO PREGNANT WOMEN. WORKERS MAY ALSO SUFFER ADVERSE HEALTH EFFECTS FROM LEAD DUST AND FUME EXPOSURE

ACKNOWLEDGEMENT

I acknowledge that:

- 1. I have read and understand the above stated Lead Warning Statement;
- 2. I have received from the Federal Government the following document(s): Phase I/II Environmental Condition of Property Report, Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico and Finding of Suitability to Transfer, Sale Parcel II Capehart, Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the non-residential buildings covered by this Transfer. I have also received the Final Lead-Based Paint Inspection/Risk Assessment Report for Military Family Housing, Naval Activity Puerto Rico, Ceiba, Puerto Rico representing the best information available to the Government as to the presence of Lead-Based Paint and Lead-Based Paint hazards for the residential buildings covered by this Transfer;
- 3. I understand that my failure to inspect, or to become fully informed as to the condition of all or any portion of the property offered will not constitute grounds for any claim or demand for adjustment or withdrawal of any bid or offer made after its opening or tender; and
- 4. I understand that upon execution of this Transfer, I shall assume full responsibility for preventing future lead exposure by properly managing and maintaining or, as required by applicable Federal, state, or local laws or regulations, for abating any lead-based paint hazard that may pose a risk to human health.

| Transferee (or duly authorized agent) | Date |
|---------------------------------------|------|

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Threshold Service - 25 the scotter you encountered established from 1906

Exhibit I

Responses to Comments

The state of the s

actional biliness of the constant of the place of the same and a second of the constant of the

Entering and their one can be an experience of the control of the

Navy Responses to U.S. Environmental Protection Agency (EPA) Comments Draft Finding of Suitability to Transfer Sale Parcel II - Capehart

EPA Comment 1:

EPA does not fully agree with the statement given in Section 5.0.F (Environmental Compliance Agreements/Permits/Orders) of the FOST that "...there are no RCRA obligations related to the Subject Property at this time. EPA considers certain requirements of the January 2007 RCRA Consent Order between the Navy and EPA to be applicable to the Subject Property, including, among others, those given in: a) Paragraph 26 "Notification and Additional Work Requirements for Newly Discovered Releases"; Paragraph 27.H) "Imminent and Substantial Endangerment due to Solid Waste or Hazardous Waste"; and all of Section XVI (Record Retention).

Navy response:

The text of Section 5.F. has been revised to state the following:

On January 29, 2007, the U.S. Department of the Navy and EPA voluntarily entered into a Resource Conservation and Recovery Act (RCRA) Section 7003 Administrative Order on Consent (Consent Order; EPA, 2007). The Consent Order set out the Navy's RCRA corrective action obligations and replaced the 1994 RCRA permit as the document memorializing these obligations concerning NAPR. Although there are no RCRA solid waste management units or areas of concern on the Subject Property, certain RCRA obligations defined in the Consent Order apply to the Subject Property including notification and additional work requirements for newly discovered releases, other notification requirements, and record retention requirements. There are no other environmental compliance agreements, permits, or orders associated with the Subject Property.

EPA Comment 2:

References - the January 2007 Administrative Order on Consent should be listed in the reference section.

Navy response:

The January 2007 Administrative Order on Consent has been added to the list of references in Exhibit A.

| | VELT ROADS RED | EVELOPINE | :NI | | EXHI | BIT F-1 | |
|------------------------------|--|---|---|--|--|---|--|
| arcel | 1 & 2 | | | | | | |
| ONVE | ANCE - FOST/FOSL S | SCHEDULE | Rev.3 12/4/2012 | | | | |
| | | Navy FOST | Navy | Navy | CTC (FY13 and out | | |
| | Site | Signed Date | Conveyance Date | Funding | programmed monies) | Deeds | Acreage |
| 1 | FOST Clear | n | | | | | PATE OF THE PATE O |
| and the same of | CERFA Clean Parcel I A | 1/24/2008 | Initial Closing | N/A | 0 | CP6 | 335.341 |
| | CERFA Clean Parcel I B | 1/24/2008 | Initial Closing | N/A | - 0 | CP7 | 305.720 |
| EDČ | CERFA Clean Parcel I C | 1/24/2008 | Initial Closing | N/A | 0 | CP8 | 51.924 |
| SALE | CERFA Clean Parcel I D | 1/24/2008 | Initial Closing | N/A | 0 | CP9 | 694.268 |
| PARCEL | SWMU 16 | 1/24/2008 | Initial Closing | N/A | 0 | | |
| 1 | SWMU 26 | 1/24/2008 | Initial Closing | N/A | 0 | | |
| | SWMU 38 | 1/24/2008 | Initial Closing | N/A | 0 | | 10.00 |
| | SWMU 63 | 1/24/2008 | Initial Closing | N/A | 0 | | |
| PARCEL | CERFA Clean Parcel II A | 1/3/2008 | Initial Closing | N/A | 0 | CP10 | 402.437 |
| 2 | CERFA Clean Parcel II B | 1/3/2008 | Initial Closing | N/A | 0 | CP11 | 94.682 |
| PARCEL "18" | CERFA Clean Parcel 18 | 9/7/2010 | Initial Closing | N/A | 0 | CP12 | 30.433 |
| -AA | OFFICE OF CO. | 11/8/2007 | Initial Closing | N/A | 0 | CP13 | 2.3190 |
| OTAL F | CERFA Clean Clinic FOST ACREAGE | 11/8/2007 | white ordering | | Total # FOST Deeds | 8 | 1917.124 |
| | | | and Cooling | | Total # FOST Deeds | | |
| OTAL F | FOST ACREAGE | | 2/3/2021 | 30% | Total # FOST Deeds | 8 Future | |
| OTAL F | FOSL / LIF | OC | | | | 8 Future Deeds | 1917.124 |
| 4 | FOSL / LIFO | 1/3/2021 | 2/3/2021 | 30% | \$5M | Future Deeds | 1917.124 38.3360 |
| 4 | FOSL / LIFO | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 | 30% 30% 20% 80% | \$5M \$1.5M | Future Deeds L24 L25 L29 L26 | 1917.124 38.3360 27.6710 |
| 4 | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 | 30% 30% 20% 80% 30% | \$5M \$1.5M \$1M \$1.5M \$1.5M | Future Deeds L24 L25 L29 L26 L27 | 38.3360 27.6710 22.8740 |
| TAL F | FOSL / LIFO | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 | 30% 30% 20% 80% | \$5M \$1.5M \$1M \$1.5M | Future Deeds L24 L25 L29 L26 | 38.3360 27.6710 22.8740 5.2110 |
| 4 | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 | 30% 30% 20% 80% 30% | \$5M \$1.5M \$1M \$1.5M \$1.5M | Future Deeds L24 L25 L29 L26 L27 | 38.3360 27.6710 22.8740 5.2110 8.0150 |
| 4 ID EDC SALE PARCEL 1 | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 SWMU 62 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 | 30% 30% 20% 80% 30% 30% | \$5M \$1.5M \$1M \$1.5M \$1.5M \$1M | 8 Future Deeds L24 L25 L29 L26 L27 L28 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 |
| 1D EDC SALE PARCEL | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 SWMU 62 AOC 520 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 | 30% 30% 20% 80% 30% 30% | \$5M \$1.5M \$1M \$1.5M \$1.5M \$1M \$1M \$2M | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 |
| 1D EDC SALE PARCEL 1 | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 SWMU 62 AOC 520 AOC 731 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 3/26/2015 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 4/26/2015 | 30% 30% 20% 80% 30% 30% 80% | \$5M \$1.5M \$1M \$1.5M \$1.5M \$1M \$1M \$2M | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 0.2990 |
| 1D EDC SALE PARCEL 1 | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 SWMU 62 AOC 520 AOC 731 AOC 734 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 3/26/2015 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 4/26/2015 | 30% 30% 20% 80% 30% 30% 80% | \$5M \$1.5M \$1.5M \$1.5M \$1.5M \$1.51M \$1.51M \$2.50 \$0.50 \$0.55M | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 L31 L32 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 0.2990 0.2640 |
| 1D EDC SALE PARCEL 1 1A | FOSL / LIFO SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 SWMU 62 AOC 520 AOC 731 AOC 734 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 3/26/2015 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 4/26/2015 | 30% 30% 20% 80% 30% 30% 80% | \$5M \$1.5M \$1.5M \$1.5M \$1.5M \$1.51M \$1.51M \$2.50 \$0.50 \$0.55M | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 L31 L32 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 0.2990 0.2640 1.6550 |
| EDC SALE PARCEL 1 | FOSL / LIF(SWMU 1 SWMU 2 SWMU 71 SWMU 54 SWMU 61 SWMU 61 SWMU 62 AOC 731 AOC 734 AOC 735 | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 3/26/2015 3/26/2015 3/26/2015 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 4/26/2015 | 30% 30% 20% 80% 30% 30% 80% | \$5M \$1.5M \$1M \$1.5M \$1.5M \$1.5M \$1M \$1M \$2M \$0.5M | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 L31 L32 L34 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 0.2990 0.2640 1.6550 |
| EDC SALE PARCEL 1 | FOSL / LIF(SWMU 1 SWMU 2 SWMU 54 SWMU 61 SWMU 61 SWMU 62 AOC 731 AOC 734 AOC 735 FOSL ACREAGE | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 3/26/2015 3/26/2015 3/26/2015 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 4/26/2015 | 30% 30% 20% 80% 30% 30% 80% | \$5M \$1.5M \$1M \$1.5M \$1M \$1M \$2M \$0.5M \$0.5M | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 L31 L32 L34 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 0.2990 0.2640 |
| 4 ID EDC SALE PARCEL 1 IA | FOSL / LIF(SWMU 1 SWMU 2 SWMU 54 SWMU 61 SWMU 61 SWMU 62 AOC 731 AOC 734 AOC 735 FOSL ACREAGE | 1/3/2021 11/18/2017 6/19/2019 10/29/2016 3/7/2017 7/7/2019 7/25/2016 3/26/2015 3/26/2015 | 2/3/2021 12/18/2017 7/19/2019 11/29/2016 4/7/2017 8/7/2019 8/25/2016 4/26/2015 4/26/2015 4/26/2015 | 30% 30% 20% 80% 30% 30% 80% 80% | \$5M \$1.5M \$1M \$1.5M \$1.5M \$1.5M \$1M \$2M \$0.5M \$0.5M \$0.5M Total # FOSL Deeds | 8 Future Deeds L24 L25 L29 L26 L27 L28 L30 L31 L32 L34 | 38.3360 27.6710 22.8740 5.2110 8.0150 14.5900 3.4260 0.2990 0.2640 1.6550 |

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