Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

Industrial Privately-Owned Business 1 40.81861 -124.18639 2611 Pulp Mills Not reported 1 Reg Meas 30 1 Α X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 249115

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

•	
Region:	1
Order / Resolution Number:	R1-2002-0073
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/09/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/10/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B77005OHUM
Description:	VIOLATIONS FOR WASTE DISCHARGE REQUIREMENTS.
Program:	NPDES
Latest Milestone Completion Date:	07/10/2003
# Of Programs1:	1
Total Assessment Amount:	27000
Initial Assessed Amount:	0
Liability \$ Amount:	27000
Project \$ Amount:	0
Liability \$ Paid:	27000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	27000
Region:	1
Facility Id:	223075
Agency Name:	Evergreen Pulp Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	40.81861
Place Longitude:	-124.18639
SIC Code 1:	2611
SIC Desc 1:	Pulp Mills
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1 Der Mass
Source Of Facility:	Reg Meas
Design Flow:	30
Threat To Water Quality:	1 A
Complexity:	
Pretreatment: Facility Waste Type:	X - Facility is not a POTW
Facility Waste Type 2:	Designated domestic sewage
Facility Waste Type 3:	Hazardous process waste Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
	1

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

WDID: Reg Measure Id: Reg Measure Type: Region: 1 Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Ν Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: T Fee Code: Direction/Voice: Enforcement Id(EID): Region: 1 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: Agency Name: Place Type:

Place Subtype:

Facility Type:

1B77005OHUM 132457 NPDES Permits R1-2004-0047 CA0005894 Major FED N - No Not reported 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported 66 - NPDES Based on Flow Passive 242326 UNKNOWN Oral Communication 08/06/2003 Not reported Not reported 08/06/2003 Not reported Not reported Historical Enforcement - 1B77005OHUM DISCHARGER FIXED PROBLEM. NPDES Not reported 223075 Evergreen Pulp Inc Facility Not reported Industrial

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region:

Privately-Owned Business 1 40.81861 -124.18639 2611 Pulp Mills Not reported 1 Reg Meas 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 242325

1

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

	inded) 3100333
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	08/06/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/06/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B77005OHUM
Description:	SPILL OF APPROX 2600 GAL OF SODIUM HYDROXIDE MIXTURE.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	223075
Agency Name:	Evergreen Pulp Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	40.81861
Place Longitude:	-124.18639
SIC Code 1:	2611
SIC Desc 1:	Pulp Mills
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	30
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Hazardous process waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	1B77005OHUM

Database(s)

EDR ID Number **EPA ID Number**

SOS CONSTRUCTION & DEMOLITION (Continued)

Reg Measure Id: 132457 Reg Measure Type: **NPDES Permits** Region: 1 Order #: R1-2004-0047 Npdes# CA#: CA0005894 Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν 0.01 Application Fee Amt Received: Historical Status: 05/14/2009 Status Date: Effective Date: 06/22/2004 06/28/2009 Expiration/Review Date: Termination Date: 04/23/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: I Fee Code: Direction/Voice: Passive Enforcement Id(EID): 236806 Region: 1 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: NPDES Latest Milestone Completion Date: # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Place Type: Facility Place Subtype:

Facility Type:

Agency Type:

Not reported Not reported Not reported Not reported Not reported 66 - NPDES Based on Flow UNKNOWN **Oral Communication** 06/20/2001 Not reported Not reported 06/20/2001 Not reported Not reported Historical Enforcement - 1B77005OHUM Not reported Not reported Evergreen Pulp Inc Not reported Industrial

Privately-Owned Business

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number:

1 40.81861 -124.18639 2611 Pulp Mills Not reported Reg Meas 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 236772 1 UNKNOWN

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Enforcement Action Type: Oral Communication 06/16/2001 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 06/16/2001 Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical Title: Enforcement - 1B77005OHUM Description: Not reported NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: 1 40.81861 Place Latitude: -124.18639 Place Longitude: SIC Code 1: 2611 SIC Desc 1: Pulp Mills SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Reg Meas Design Flow: 30 Threat To Water Quality: 1 Complexity: Α Pretreatment: X - Facility is not a POTW Facility Waste Type: Designated domestic sewage Facility Waste Type 2: Hazardous process waste Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDES Program: # Of Programs: WDID: 1B77005OHUM Reg Measure Id: 132457

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

NPDES Permits Reg Measure Type: Region: 1 Order #: R1-2004-0047 Npdes# CA#: CA0005894 Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: 0.01 Status: Historical Status Date: 05/14/2009 06/22/2004 Effective Date: Expiration/Review Date: 06/28/2009 Termination Date: 04/23/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 234722 Region: 1 Order / Resolution Number: UNKNOWN Enforcement Action Type: Oral Communication 02/26/2001 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 02/26/2001 ACL Issuance Date: Not reported Not reported EPL Issuance Date: Status: Historical Title: Enforcement - 1B77005OHUM Description: LATE JANUARY REPORT Program: NPDES Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Facility Place Type: Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type:

40.81861 -124.18639 2611 Pulp Mills Not reported Reg Meas 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 234720 1 UNKNOWN **Oral Communication**

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Effective Date: 02/26/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 02/26/2001 ACL Issuance Date: Not reported Not reported EPL Issuance Date: Historical Status: Title: Enforcement - 1B77005OHUM Description: BOD MONTHLY =13,454 LB/DAY - 19% OVER LIMIT Program: NPDES Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1 40.81861 Place Latitude: -124.18639 Place Longitude: SIC Code 1: 2611 SIC Desc 1: Pulp Mills SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Reg Meas Design Flow: 30 Threat To Water Quality: 1 Complexity: А X - Facility is not a POTW Pretreatment: Facility Waste Type: Designated domestic sewage Facility Waste Type 2: Hazardous process waste Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: WDID: 1B77005OHUM Reg Measure Id: 132457 Reg Measure Type: NPDES Permits

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Region: 1 R1-2004-0047 Order #: Npdes# CA#: CA0005894 Major-Minor: Major Npdes Type: FED Reclamation: N - No Not reported Dredge Fill Fee: 301H: Ν Application Fee Amt Received: 0.01 Status: Historical 05/14/2009 Status Date: Effective Date: 06/22/2004 06/28/2009 Expiration/Review Date: Termination Date: 04/23/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 226635 Region: 1 UNKNOWN Order / Resolution Number: Enforcement Action Type: **Oral Communication** 09/18/2000 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 09/18/2000 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Enforcement - 1B77005OHUM Title: Description: Not reported Program: NPDES Latest Milestone Completion Date: Not reported # Of Programs1: 1 0 Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Not reported Place Subtype: Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 40.81861

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

-124.18639 2611 Pulp Mills Not reported 1 Reg Meas 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 226634 UNKNOWN Oral Communication 07/17/2000

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 07/17/2000 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Enforcement - 1B77005OHUM Title: Description: Not reported NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 223075 Facility Id: Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Industrial Facility Type: Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 40.81861 Place Longitude: -124.18639 SIC Code 1: 2611 SIC Desc 1: Pulp Mills SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Reg Meas Design Flow: 30 Threat To Water Quality: 1 Complexity: А Pretreatment: X - Facility is not a POTW Facility Waste Type: Designated domestic sewage Hazardous process waste Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: 1 WDID: 1B77005OHUM Reg Measure Id: 132457 Reg Measure Type: NPDES Permits Region: 1

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Order #: R1-2004-0047 CA0005894 Npdes# CA#: Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: 0.01 Status: Historical Status Date: 05/14/2009 06/22/2004 Effective Date: Expiration/Review Date: 06/28/2009 04/23/2009 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Ν Status Enrollee: Individual/General: T 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 226633 Region: 1 Order / Resolution Number: UNKNOWN Enforcement Action Type: **Oral Communication** Effective Date: 10/16/2000 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 10/16/2000 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: Enforcement - 1B77005OHUM Description: Not reported NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 40.81861 Place Longitude: -124.18639

2611

Pulp Mills

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

Not reported 1 **Reg Meas** 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν T 66 - NPDES Based on Flow Passive 225181 UNKNOWN **Oral Communication** 06/23/2000 Not reported

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Achieve Date: Not reported 06/23/2000 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Title: Enforcement - 1B77005OHUM Description: SEE VIOLATION NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Privately-Owned Business Agency Type: # Of Agencies: 1 Place Latitude: 40.81861 Place Longitude: -124.18639 2611 SIC Code 1: SIC Desc 1: Pulp Mills SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Reg Meas Design Flow: 30 Threat To Water Quality: 1 Complexity: А Pretreatment: X - Facility is not a POTW Facility Waste Type: Designated domestic sewage Facility Waste Type 2: Hazardous process waste Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDES Program: # Of Programs: WDID: 1B77005OHUM Reg Measure Id: 132457 Reg Measure Type: NPDES Permits Region: 1 Order #: R1-2004-0047

S106395988

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Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Npdes# CA#: CA0005894 Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: 0.01 Status: Historical Status Date: 05/14/2009 Effective Date: 06/22/2004 Expiration/Review Date: 06/28/2009 Termination Date: 04/23/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: Direction/Voice: Passive Enforcement Id(EID): 224531 Region: 1 UNKNOWN Order / Resolution Number: Enforcement Action Type: Effective Date: 03/08/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported 03/08/2000 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Title: Description: NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 223075 Facility Id: Agency Name: Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: # Of Agencies: 40.81861 Place Latitude: Place Longitude: -124.18639

SIC Code 1:

66 - NPDES Based on Flow **Oral Communication** Enforcement - 1B77005OHUM SEL TO FOLLOW Evergreen Pulp Inc Privately-Owned Business 2611

Pulp Mills

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date:

Not reported 1 **Reg Meas** 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 224530 UNKNOWN **Oral Communication** 03/03/2000 Not reported Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

CONSTRUCTION & DEMOLITION	(Continued) \$106395988
Termination Date:	03/03/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B77005OHUM
Description:	CHRONIC PROBLEMS DURING JANURARY 00 CAUSED ELEVATED BODS. STEAM
	STRIPPER PUMP (FEED) IS BEING REPLACED MIDDLE OF MARCH. REPAIR EFFORTS HAVE BEEN UNSUCCESSFUL. HEAT EXCHANGE OVERHAULED ON MARCH 6,00 TO IMPROVE EFFICIENCY
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	223075
Agency Name:	Evergreen Pulp Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	40.81861
Place Longitude:	-124.18639
SIC Code 1:	2611
SIC Desc 1:	Pulp Mills
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	30
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Hazardous process waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	1B77005OHUM
Reg Measure Id:	132457
Reg Measure Type:	NPDES Permits

Database(s)

EDR ID Number EPA ID Number

S106395988

SOS CONSTRUCTION & DEMOLITION (Continued)

Region: 1 R1-2004-0047 Order #: Npdes# CA#: CA0005894 Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: 0.01 Status: Historical 05/14/2009 Status Date: Effective Date: 06/22/2004 06/28/2009 Expiration/Review Date: Termination Date: 04/23/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported Not reported WDR Review - Planned: Status Enrollee: Ν Individual/General: Т Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 222651 Region: 1 Order / Resolution Number: 85-002 Enforcement Action Type: Admin Civil Liability Effective Date: 09/18/1985 Adoption/Issuance Date: Not reported Achieve Date: 10/7/1985 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status: Enforcement - 1B77005OHUM Title: Description: ISSUED COMPLAINT9/18/85.REC CHECK10/7/85,ACCEPT=10/28 85-002 IS ALSO A WDR FOR BLUE CHIP MINE. Program: NPDES Latest Milestone Completion Date: 10/07/1985 # Of Programs1: 1 Total Assessment Amount: 40000 Initial Assessed Amount: 0 Liability \$ Amount: 40000 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type:

40.81861 -124.18639 2611 Pulp Mills Not reported Reg Meas 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 222649 1 88-002 Cease and Desist Order

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

-		
	Effective Date:	01/28/1988
	Adoption/Issuance Date:	Not reported
	Achieve Date:	12/7/1990
	Termination Date:	Not reported
	ACL Issuance Date:	Not reported
	EPL Issuance Date:	Not reported
	Status:	Historical
	Title:	Enforcement - 1B77005OHUM
	Description:	TIME SCH F/DETERMINING IMPACT OF DISCH ON LIGHT TRANSMI
	Program:	NPDES
	Latest Milestone Completion Date:	12/07/1990
	# Of Programs1:	1
	Total Assessment Amount:	0
	Initial Assessed Amount:	0
	Liability \$ Amount:	0
	Project \$ Amount:	0
	Liability \$ Paid:	0
	Project \$ Completed:	0
	Total \$ Paid/Completed Amount:	0
	Region:	1
	Facility Id:	223075
	Agency Name:	Evergreen Pulp Inc
	Place Type:	Facility
	Place Subtype:	Not reported
	Facility Type:	Industrial
	Agency Type:	Privately-Owned Business
	# Of Agencies:	1
	Place Latitude:	40.81861
	Place Longitude:	-124.18639
	SIC Code 1:	2611
	SIC Desc 1:	Pulp Mills
	SIC Code 2:	Not reported
	SIC Desc 2:	Not reported
	SIC Code 3:	Not reported
	SIC Desc 3:	Not reported
	NAICS Code 1:	Not reported
	NAICS Desc 1:	Not reported
	NAICS Code 2:	Not reported
	NAICS Desc 2:	Not reported
	NAICS Code 3:	Not reported
	NAICS Desc 3:	Not reported
	# Of Places:	1
	Source Of Facility:	Reg Meas
	Design Flow:	30
	Threat To Water Quality:	1
	Complexity:	A
	Pretreatment:	X - Facility is not a POTW
	Facility Waste Type:	Designated domestic sewage
	Facility Waste Type 2:	Hazardous process waste
	Facility Waste Type 3:	Not reported
	Facility Waste Type 4:	Not reported
	Program:	NPDES
	# Of Programs:	1
	WDID:	1B77005OHUM
	Reg Measure Id:	132457
	Reg Measure Type:	NPDES Permits

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Region: 1 R1-2004-0047 Order #: Npdes# CA#: CA0005894 Major-Minor: Major Npdes Type: FED Reclamation: N - No Not reported Dredge Fill Fee: 301H: Ν Application Fee Amt Received: 0.01 Status: Historical 05/14/2009 Status Date: Effective Date: 06/22/2004 06/28/2009 Expiration/Review Date: Termination Date: 04/23/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 222244 Region: 1 Order / Resolution Number: 86-143 Enforcement Action Type: Time Schedule Order Effective Date: 07/24/1986 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Enforcement - 1B77005OHUM Title: Description: **RESCINDED 85-154** Program: NPDES Latest Milestone Completion Date: Not reported # Of Programs1: 1 0 Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Not reported Place Subtype: Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 40.81861

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

-124.18639 2611 Pulp Mills Not reported 1 **Reg Meas** 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 221292 1 90-239 Cease and Desist Order 12/07/1990

Database(s)

EDR ID Number EPA ID Number

S106395988

SOS CONSTRUCTION & DEMOLITION (Continued)

Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Enforcement - 1B77005OHUM Title: CDO REQUIRES THREE STEPS TO CONTROL CHRONIC TOXICITY IN THE EFFLUENT. Description: Program: NPDES Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 223075 Facility Id: Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Industrial Facility Type: Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 40.81861 -124.18639 Place Longitude: SIC Code 1: 2611 SIC Desc 1: Pulp Mills SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Reg Meas Design Flow: 30 Threat To Water Quality: 1 Complexity: А Pretreatment: X - Facility is not a POTW Designated domestic sewage Facility Waste Type: Hazardous process waste Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: 1 WDID: 1B77005OHUM Reg Measure Id: 132457 Reg Measure Type: NPDES Permits Region: 1

Database(s)

EDR ID Number EPA ID Number

S106395988

SOS CONSTRUCTION & DEMOLITION (Continued)

Order #: R1-2004-0047 CA0005894 Npdes# CA#: Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: 0.01 Status: Historical Status Date: 05/14/2009 06/22/2004 Effective Date: Expiration/Review Date: 06/28/2009 04/23/2009 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Ν Status Enrollee: Individual/General: Т 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 219762 Region: 1 Order / Resolution Number: 96-037 Enforcement Action Type: Clean-up and Abatement Order Effective Date: 05/17/1996 Not reported Adoption/Issuance Date: Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Active Enforcement - 1B77005OHUM Title: CAO REQUIRES DISCHARGER TO CEASE DISCHARGING LIME MUD OR DREGS TO Description: OCEAN OUTFALL. Program: NPDES Latest Milestone Completion Date: Not reported # Of Programs1: 1 0 Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Not reported Place Subtype: Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 40.81861

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

-124.18639 2611 Pulp Mills Not reported 1 **Reg Meas** 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 242820 UNKNOWN Oral Communication 08/09/2003

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/09/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B77005OHUM
	SPILL OF APPROX. 280 GALLON S OF LIQUID CAUSTIC INTO MANHOLE 5
Description:	
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	223075
Agency Name:	Evergreen Pulp Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	40.81861
Place Longitude:	-124.18639
SIC Code 1:	2611
SIC Desc 1:	Pulp Mills
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	30
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Hazardous process waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	1B77005OHUM
Reg Measure Id:	132457
Reg Measure Type:	NPDES Permits
Region:	1

Database(s)

EDR ID Number EPA ID Number

S106395988

SOS CONSTRUCTION & DEMOLITION (Continued)

Order #: R1-2004-0047 CA0005894 Npdes# CA#: Major-Minor: Major Npdes Type: FED Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: 0.01 Status: Historical Status Date: 05/14/2009 06/22/2004 Effective Date: Expiration/Review Date: 06/28/2009 04/23/2009 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Ν Status Enrollee: Individual/General: Т 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 225378 Region: 1 Order / Resolution Number: R1-1998-0015 Enforcement Action Type: Cease and Desist Order Effective Date: 02/26/1998 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Enforcement - 1B77005OHUM Title: Description: MILL MODIFICATIONS COMPLETED ANDF IN FULL COMPLIANCE WITH NPDES PERMIT NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 1 Facility Id: 223075 Agency Name: Evergreen Pulp Inc Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 40.81861 Place Longitude: -124.18639

2611

Database(s)

EDR ID Number EPA ID Number

SOS CONSTRUCTION & DEMOLITION (Continued)

SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

Pulp Mills Not reported 1 **Reg Meas** 30 1 А X - Facility is not a POTW Designated domestic sewage Hazardous process waste Not reported Not reported NPDES 1 1B77005OHUM 132457 NPDES Permits 1 R1-2004-0047 CA0005894 Major FED N - No Not reported Ν 0.01 Historical 05/14/2009 06/22/2004 06/28/2009 04/23/2009 Not reported Not reported Not reported Not reported Not reported Not reported Ν T 66 - NPDES Based on Flow Passive 219442 1 94-016 Cease and Desist Order 06/23/1994 Not reported

A4

Target

Property

Actual:

23 ft.

A5

Target

Actual:

23 ft.

Property

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S106395988

SOS CONSTRUCTION & DEMOLITION (Continued)

Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical CDO 94-016 - 1B77005OHUM Title: Description: CDO ADOPTED TO MAINTAIN CONSISTENCY W/CONSENT DECREE & CURRENT CONSTRUCTION SCH FOR EXTENDED OUTFALL NPDES Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 HAZNET: Year: 2003 CAC002561285 Gepaid: Contact: MARIE STICHT Telephone: 9257068070 Mailing Name: Not reported Mailing Address: 2200 WYMORE WY Mailing City, St, Zip: ANTIOCH, CA 94509 Gen County: Humboldt CAD981382732 TSD EPA ID: TSD County: Humboldt Waste Category: Asbestos containing waste **Disposal Method:** Disposal, Land Fill Tons: 13.48 Facility County: Humboldt ERNS 2003635496 **1 TCF DRIVE** N/A SAMOA, CA 95564 Site 4 of 21 in cluster A Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report. ERNS 2004744160 **1 TCF DRIVE** N/A SAMOA, CA 95564 Site 5 of 21 in cluster A Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

MaralD		_	
Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A6 Target Property	1 TCF DRIVE SAMOA, CA 95564	ERNS	2005608104 N/A
	Site 6 of 21 in cluster A		
Actual:	Click this hyperlink while viewing on your computer to access		
23 ft.	additional ERNS detail in the EDR Site Report.	2	
A7 Target Property	1 TCF DRIVE SAMOA, CA 95564	CHMIRS	S107448155 N/A
	Site 7 of 21 in cluster A		
Actual: 23 ft.	CHMIRS: OES Incident Number: 04-0243 OES Date: Not reported OES Date: Not reported Incident Date: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Id Number: Not reported Time Notified: Not reported Froperty Use: Not reported Agency Incident Number: Not reported Time Completed: Not reported Surrounding Area: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 5: Not reported Special Studies 5: Not reported Special Studies 6: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Injuries: Not reported Others Number Of Injuries: Not reported Others Number Of Injuries: Not reported Vehicle Ide Make/year: Not reported Not reported Not reported Not reported Not reported Not reported Not reported Responding Agency Personel # Of Fatalities: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Injuries: Not reported Vehicle Ide Make/year: Not reported Vehicle Ide Make/year: Not reported Properted Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Vehicle Id Number: Not reported Responding Kency Personel # Of Decontaminated: Not reported Not reported No		

Database(s)

EDR ID Number EPA ID Number

Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2004
Agency:	Stockton Pacific
Incident Date:	1/14/200412:00:00 AM
Admin Agency:	Humboldt County Environmental Health
Amount:	Not reported
Contained:	Unknown
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Diesel
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	100
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	A hose came off pump and spilled diesel. The caller said that gallon spilled into storm drain that flows to Humboldt Bay.
0501 11 11	04.0504
OES Incident Number:	04-6524
OES notification:	12/13/200403:20:50 PM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Data Completed	
Date Completed:	Not reported
Property Use:	Not reported Not reported
Property Use: Agency Id Number:	Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number:	Not reported Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified:	Not reported Not reported Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed:	Not reported Not reported Not reported Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1:	Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2:	Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3:	Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4:	Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5:	Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6:	Not reported Not reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6: More Than Two Substances	Not reportedNot reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 5: Special Studies 6: More Than Two Substances Resp Agncy Personel # Of D	Not reportedNot reported
Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: Special Studies 1: Special Studies 2: Special Studies 3: Special Studies 3: Special Studies 4: Special Studies 5: Special Studies 6: More Than Two Substances	Not reportedNot reported

Database(s)

EDR ID Number EPA ID Number

(Continued)

Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: Waterway: Pacific Ocean Spill Site: Not reported **Reporting Party** Cleanup By: Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2004 Year: Agency: Stockton Pacific Enterprises 12/13/200412:00:00 AM Incident Date: Humboldt County Environmental Health Admin Agency: Amount: Not reported Contained: Yes Industrial Plant Site Type: E Date: Not reported Substance: Hydraulic Oil Quantity Released: Not reported BBLS: 0 Cups: 0 CUFT: 0 40 Gallons: Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 Description: A hydraulic line break on servo unit on turbine caused the spill.

Map ID	MAP FIND	INGS		
Direction	Ц			
Elevation	Site		Database(s)	EDR ID Number EPA ID Number
A8			ERNS	2008871239
Target Property	1 TCF DR. SAMOA, CA			N/A
Froperty				
	Site 8 of 21 in cluster A			
Actual: 23 ft.	<u>Click this hyperlink</u> while viewing on additional ERNS detail in the EDR S			
A9			ERNS	2002625290
Target Property	1 TCF DRIVE SAMOA, CA 0			N/A
	Site 9 of 21 in cluster A			
Actual:				
23 ft.	<u>Click this hyperlink</u> while viewing on additional ERNS detail in the EDR S			
A10 Target	EVERGREEN PULP INC. 1 TCF DRIVE		TSCA	1014198846 N/A
Target Property	SAMOA, CA 95564			N/A
	Site 10 of 21 in cluster A			
Actual:	Click this hyperlink while viewing on	your computer to access		
23 ft.	additional TSCA detail in the EDR S			
A11 Target	SAMOA PULP MILL 1 TCF DR		AST	A100337576 N/A
Property	SAMOA, CA 95564			
	Site 11 of 21 in cluster A			
Actual:	AST: Owner: Evergreen Pulp Ir			
23 ft.	Total Gallons: 46,619			
	Certified Unified Program Agencies: Humboldt			
A12 Target	FRESHWATER PULP MILL (FRMLY EVERGREEN) 1_LP_DRIVE		FINDS	1008240986 N/A
Property	SAMOA, CA 95564			N/A
	Site 12 of 21 in cluster A			
Actual:	FINDS:			
23 ft.	Registry ID: 110021324592			
	Environmental Interest/Information System			
	NCDB (National Compliance Data B			
	Federal Insecticide, Fungicide, and I Toxic Substances Control Act (TSC/			
	regions and states with cooperative and settlements.			
	AFS (Aerometric Information Retriev Subsystem) replaces the former Cor		the	
			TC34	70850 2s Page 67

EDR ID Number Database(s) EPA ID Number

FRESHWATER PULP MILL (FRMLY EVERGREEN) (Continued)

National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ELECTRIC GENERATOR

HAZARDOUS WASTE BIENNIAL REPORTER

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance

Map ID	
Direction	
Distance	
Elevation	Site

Tons:

Year:

Gepaid: Contact:

Telephone:

Mailing Name:

Mailing Address:

Facility County:

3

Humboldt

TERI ARD

7072697553

Not reported

PO BOX 218

CAR000013797

2003

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

FRESHWATER PULP MILL (FRMLY EVERGREEN) (Continued)

information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

A13 Target Property	STOCKTON PACIFIC EN 1 TCF DR SAMOA, CA 95564	ITERPRISES INC	FINDS HAZNET	1007737625 N/A
	Site 13 of 21 in cluster A	м		
Actual:	FINDS:			
23 ft.	Registry ID:	110018970041		
	C: pr ge	est/Information System alifornia Hazardous Waste Tracking System - Datamart (HWTS-DATAM rovides California with information on hazardous waste shipments for enerators, transporters, and treatment, storage, and disposal cilities.	ART)	
	HAZNET:			
	Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County:	2003 CAR000013797 TERI ARD 7072697553 Not reported PO BOX 218 SAMOA, CA 955640000 Humboldt CAD982444481 Humboldt		
	Waste Category: Disposal Method:	Other organic solids Transfer Station		

Database(s)

EDR ID Number EPA ID Number

Waste Category: Unspecified organic liquid mixture **Disposal Method:** Recycler Tons: 0.2 Facility County: Humboldt Year: 2003 CAR000013797 Gepaid: Contact: **TERI ARD** 7072697553 Telephone: Mailing Name: Not reported Mailing Address: **PO BOX 218** Mailing City, St, Zip: SAMOA, CA 955640000 Humboldt Gen County: TSD EPA ID: CAT000613943 TSD County: Humboldt Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Waste Category: Disposal Method: **Transfer Station** Tons: 1.63 Facility County: Humboldt 2003 Year: Gepaid: CAR000013797 Contact: **TERI ARD** Telephone: 7072697553 Mailing Name: Not reported PO BOX 218 Mailing Address: Mailing City,St,Zip: SAMOA, CA 955640000 Gen County: Humboldt TSD EPA ID: CAT000613943 TSD County: Humboldt Waste Category: Not reported Transfer Station Disposal Method:

0.65

Humboldt

STOCKTON PACIFIC ENTERPRISES INC (Continued)

Humboldt

Humboldt

CAT080033681

SAMOA, CA 955640000

Mailing City, St, Zip:

Gen County:

TSD EPA ID:

TSD County:

A14 EVERGREEN PULP, INC Target 1 TCF DRIVE

Tons:

Property	SAMOA,	СА	95988
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Site 14 of 21 in cluster A

Facility County:

Actual:	EMI:	
23 ft.	Year:	2005
	County Code:	12
	Air Basin:	NC
	Facility ID:	37
	Air District Name:	NCU
	SIC Code:	2611
	Air District Name:	NORTH COAST UNIFIED AQMD
	Community Health Air Pollution Info System:	Y
	Consolidated Emission Reporting Rule:	Not reported
	Total Organic Hydrocarbon Gases Tons/Yr:	137.3630047214353163
	Reactive Organic Gases Tons/Yr:	136.858
	Carbon Monoxide Emissions Tons/Yr:	301.097

EMI S108431858 N/A

Database(s)

EDR ID Number EPA ID Number

S108431858

EVERGREEN PULP, INC (Continued)

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	364.586337 15.551255 187.0122 113.7034176
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2007 12 NC 37 NCU 2611 NORTH COAST UNIFIED AQMD Not reported Not reported 201.5671355324935585 181.0880663 325.9028404 386.122317 18.7561993 102.7575725 68.28919122
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2007 12 NC 37 NCU 2611 NORTH COAST UNIFIED AQMD Not reported Not reported 160.3385748913255081 144.4506907 271.2431428 297.9605248 19.9122616 88.27673 58.552314468

A15 LOUISIANA PACIFIC

Target1 TCF DRIVESAMOACA 95564PropertySAMOA, CA 95564

Site 15 of 21 in cluster A

Actual:	ICIS:	
23 ft.	Enforcement Action ID:	09-2006-0037
	FRS ID:	110017398706
	Program ID:	NCDB C09#09-89037-01-WR
	Action Name:	EVERGREEN PULP MILL
	Facility Name:	LOUISIANA PACIFIC
	Facility Address:	1 TCF DRIVE SAMOA CA 95564
		SAMOA, California 95564
	Enforcement Action Type:	Civil Judicial Action
	Facility County:	Humboldt
	EPA Region #:	9
	Enforcement Action ID:	09-2006-0037

ICIS 1011605588 N/A

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	110017398706 NCDB 109#1988102500991 2 EVERGREEN PULP MILL LOUISIANA PACIFIC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-2006-0037 110017398706 RBLC 477 EVERGREEN PULP MILL LOUISIANA PACIFIC CORP. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-2006-0037 110017398706 AIRS/AFS 0602300001 EVERGREEN PULP MILL EVERGREEN PULP, INC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-2006-0037 110017398706 FRS 110017398706 EVERGREEN PULP MILL COW FLAT CREEK 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-2006-0037 110017398706 NEI NEI19992 EVERGREEN PULP MILL Not reported 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID:	09-2006-0037 110017398706 NCDB C09#9TSCA99093001P4

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

EVERGREEN PULP MILL LOUISIANA PACIFIC CORPORATION 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
09-2006-0037 110017398706 NEI NEI2CAT13249 EVERGREEN PULP MILL SAMOA PACIFIC CELLULOSE L.L.C. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
09-2006-0037 110017398706 RBLC 4310 EVERGREEN PULP MILL LOUISIANA-PACIFIC SAMOA, INC. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
09-2006-0037 110017398706 NCDB 109#1998052810566 1 EVERGREEN PULP MILL LOUISIANA-PACIFIC CORP SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
09-2006-0037 110017398706 RCRAINFO CAR000013797 EVERGREEN PULP MILL LOUISIANA PACIFIC PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
09-2006-0037 110017398706 RBLC 3283 EVERGREEN PULP MILL LOUISIANA PACIFIC FOUL CONDENSATE STRIPPER

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

Facility Address: Enforcement Action Type: Facility County: EPA Region #:	1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type:	09-2006-0037 110017398706 TRIS 95564LSNPCLPDRI EVERGREEN PULP MILL SAMOA PACIFIC CELLULOSE L.L.C SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action
Facility County: EPA Region #:	Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type:	09-1992-0089 110017398706 NCDB C09#9TSCA99093001P4 LOUISIANA-PACIFIC CORPORATION LOUISIANA PACIFIC CORPORATION 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action
Facility County: EPA Region #:	Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address:	09-1992-0089 110017398706 FRS 110017398706 LOUISIANA-PACIFIC CORPORATION COW FLAT CREEK 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564
Enforcement Action Type: Facility County: EPA Region #:	Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address:	09-1992-0089 110017398706 NEI NEI19992 LOUISIANA-PACIFIC CORPORATION Not reported 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564
Enforcement Action Type: Facility County: EPA Region #:	Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address:	09-1992-0089 110017398706 TRIS 95564LSNPCLPDRI LOUISIANA-PACIFIC CORPORATION SAMOA PACIFIC CELLULOSE L.L.C SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564

Database(s)

EDR ID Number **EPA ID Number**

1011605588

LOUISIANA PACIFIC (Continued)

FRS ID:

FRS ID:

FRS ID:

FRS ID:

FRS ID:

Enforcement Action Type: **Civil Judicial Action** Humboldt Facility County: EPA Region #: 9 Enforcement Action ID: 09-1992-0089 110017398706 Program ID: NEI NEI2CAT13249 Action Name: LOUISIANA-PACIFIC CORPORATION Facility Name: SAMOA PACIFIC CELLULOSE L.L.C. Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1992-0089 110017398706 Program ID: **RBLC 4310** Action Name: LOUISIANA-PACIFIC CORPORATION Facility Name: LOUISIANA-PACIFIC SAMOA, INC. 1 TCF DRIVE SAMOA CA 95564 Facility Address: SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1992-0089 110017398706 Program ID: NCDB 109#1998052810566 1 Action Name: LOUISIANA-PACIFIC CORPORATION LOUISIANA-PACIFIC CORP SAMOA PULP MILL Facility Name: 1 TCF DRIVE SAMOA CA 95564 Facility Address: SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1992-0089 110017398706 RCRAINFO CAR000013797 Program ID: Action Name: LOUISIANA-PACIFIC CORPORATION Facility Name: LOUISIANA PACIFIC PULP MILL Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1992-0089 110017398706 Program ID: **RBLC 3283** Action Name: LOUISIANA-PACIFIC CORPORATION Facility Name: LOUISIANA PACIFIC FOUL CONDENSATE STRIPPER Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 **Civil Judicial Action**

Humboldt

Enforcement Action Type: Facility County:

TC3479859.2s Page 75

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

EPA Region #:	9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1992-0089 110017398706 AIRS/AFS 0602300001 LOUISIANA-PACIFIC CORPORATION EVERGREEN PULP, INC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1992-0089 110017398706 RBLC 477 LOUISIANA-PACIFIC CORPORATION LOUISIANA PACIFIC CORP. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1992-0089 110017398706 NCDB I09#1988102500991 2 LOUISIANA-PACIFIC CORPORATION LOUISIANA PACIFIC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1992-0089 110017398706 NCDB C09#09-89037-01-WR LOUISIANA-PACIFIC CORPORATION LOUISIANA PACIFIC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0009 110017398706 RBLC 3283 LOUISIANA - PACIFIC CORPORATION LOUISIANA PACIFIC FOUL CONDENSATE STRIPPER 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

Enforcement Action ID: 09-1989-0009 FRS ID: 110017398706 Program ID: RCRAINFO CAR000013797 Action Name: LOUISIANA - PACIFIC CORPORATION Facility Name: LOUISIANA PACIFIC PULP MILL 1 TCF DRIVE SAMOA CA 95564 Facility Address: SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0009 FRS ID: 110017398706 Program ID: NCDB C09#09-89037-01-WR Action Name: LOUISIANA - PACIFIC CORPORATION LOUISIANA PACIFIC Facility Name: Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0009 FRS ID: 110017398706 Program ID: NCDB 109#1988102500991 2 Action Name: LOUISIANA - PACIFIC CORPORATION Facility Name: LOUISIANA PACIFIC Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Humboldt Facility County: EPA Region #: 9 Enforcement Action ID: 09-1989-0009 FRS ID. 110017398706 Program ID: **RBLC 477** Action Name: LOUISIANA - PACIFIC CORPORATION Facility Name: LOUISIANA PACIFIC CORP. 1 TCF DRIVE SAMOA CA 95564 Facility Address: SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0009 FRS ID: 110017398706 Program ID: NCDB C09#9TSCA99093001P4 Action Name: LOUISIANA - PACIFIC CORPORATION Facility Name: LOUISIANA PACIFIC CORPORATION Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0009 FRS ID: 110017398706

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

JISIANA FACIFIC (Continued)	
Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	AIRS/AFS 0602300001 LOUISIANA - PACIFIC CORPORATION EVERGREEN PULP, INC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0009 110017398706 FRS 110017398706 LOUISIANA - PACIFIC CORPORATION COW FLAT CREEK 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0009 110017398706 NEI NEI19992 LOUISIANA - PACIFIC CORPORATION Not reported 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0009 110017398706 TRIS 95564LSNPCLPDRI LOUISIANA - PACIFIC CORPORATION SAMOA PACIFIC CELLULOSE L.L.C SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0009 110017398706 NEI NEI2CAT13249 LOUISIANA - PACIFIC CORPORATION SAMOA PACIFIC CELLULOSE L.L.C. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name:	09-1989-0009 110017398706 RBLC 4310 LOUISIANA - PACIFIC CORPORATION

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

Facility Name: Facility Address:	LOUISIANA-PACIFIC SAMOA, INC. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564
Enforcement Action Type: Facility County: EPA Region #:	Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County:	09-1989-0009 110017398706 NCDB I09#1998052810566 1 LOUISIANA - PACIFIC CORPORATION LOUISIANA-PACIFIC CORP SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt
EPA Region #:	9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0008 110017398706 RCRAINFO CAR000013797 SIMPSON PAPER COMPANY LOUISIANA PACIFIC PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0008 110017398706 RBLC 3283 SIMPSON PAPER COMPANY LOUISIANA PACIFIC FOUL CONDENSATE STRIPPER 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1989-0008 110017398706 NCDB C09#9TSCA99093001P4 SIMPSON PAPER COMPANY LOUISIANA PACIFIC CORPORATION 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name:	09-1989-0008 110017398706 RBLC 477 SIMPSON PAPER COMPANY LOUISIANA PACIFIC CORP.

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

SAMOA, California 95564 **Civil Judicial Action** Enforcement Action Type: Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0008 FRS ID: 110017398706 Program ID: **NEI NEI 19992** Action Name: SIMPSON PAPER COMPANY Facility Name: Not reported Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0008 FRS ID: 110017398706 Program ID: FRS 110017398706 SIMPSON PAPER COMPANY Action Name: Facility Name: COW FLAT CREEK Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA. California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0008 FRS ID: 110017398706 Program ID: NEI NEI2CAT13249 Action Name: SIMPSON PAPER COMPANY Facility Name: SAMOA PACIFIC CELLULOSE L.L.C. Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 **Civil Judicial Action** Enforcement Action Type: Humboldt Facility County: EPA Region #: 9 Enforcement Action ID: 09-1989-0008 110017398706 FRS ID: Program ID: NCDB C09#09-89037-01-WR Action Name: SIMPSON PAPER COMPANY Facility Name: LOUISIANA PACIFIC 1 TCF DRIVE SAMOA CA 95564 Facility Address: SAMOA, California 95564 Enforcement Action Type: **Civil Judicial Action** Facility County: Humboldt EPA Region #: 9 Enforcement Action ID: 09-1989-0008 FRS ID: 110017398706 Program ID: NCDB I09#1988102500991 2 Action Name: SIMPSON PAPER COMPANY Facility Name: LOUISIANA PACIFIC Facility Address: 1 TCF DRIVE SAMOA CA 95564 SAMOA. California 95564 Enforcement Action Type: **Civil Judicial Action**

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

(,	
Facility County:	Humboldt
EPA Region #:	9
	•
Enforcement Action ID:	00 1080 0008
Enforcement Action ID:	09-1989-0008
FRS ID:	110017398706
Program ID:	TRIS 95564LSNPCLPDRI
Action Name:	SIMPSON PAPER COMPANY
Facility Name:	SAMOA PACIFIC CELLULOSE L.L.C SAMOA PULP MILL
Facility Address:	1 TCF DRIVE SAMOA CA 95564
	SAMOA, California 95564
Enforcement Action Turney	Civil Judicial Action
Enforcement Action Type:	
Facility County:	Humboldt
EPA Region #:	9
Enforcement Action ID:	09-1989-0008
FRS ID:	110017398706
Program ID:	RBLC 4310
Action Name:	
Facility Name:	LOUISIANA-PACIFIC SAMOA, INC.
Facility Address:	1 TCF DRIVE SAMOA CA 95564
	SAMOA, California 95564
Enforcement Action Type:	Civil Judicial Action
Facility County:	Humboldt
EPA Region #:	9
	5
Enforcement Action ID:	00 4000 0000
Enforcement Action ID:	09-1989-0008
FRS ID:	110017398706
Program ID:	NCDB 109#1998052810566 1
Action Name:	SIMPSON PAPER COMPANY
Facility Name:	LOUISIANA-PACIFIC CORP SAMOA PULP MILL
Facility Address:	1 TCF DRIVE SAMOA CA 95564
r donity / ddi ooo.	SAMOA, California 95564
Enforcement Action Type:	
Enforcement Action Type:	Civil Judicial Action
Facility County:	Humboldt
EPA Region #:	9
Enforcement Action ID:	09-1989-0008
FRS ID:	110017398706
Program ID:	AIRS/AFS 0602300001
Action Name:	SIMPSON PAPER COMPANY
Facility Name:	EVERGREEN PULP, INC
Facility Address:	1 TCF DRIVE SAMOA CA 95564
	SAMOA, California 95564
Enforcement Action Type:	Civil Judicial Action
Facility County:	Humboldt
EPA Region #:	9
Enforcement Action ID:	09-1977-0012
FRS ID:	110017398706
Program ID:	NCDB 109#1988102500991 2
Action Name:	LOUISIANA PACIFIC
Facility Name:	LOUISIANA PACIFIC
Facility Address:	1 TCF DRIVE SAMOA CA 95564
- ,	SAMOA. California 95564
Enforcement Action Type:	Civil Judicial Action
Facility County:	Humboldt
EPA Region #:	9

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

JISIANA PACIFIC (Continued)	
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County:	09-1977-0012 110017398706 RBLC 477 LOUISIANA PACIFIC LOUISIANA PACIFIC CORP. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt
EPA Region #:	9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 NCDB C09#9TSCA99093001P4 LOUISIANA PACIFIC LOUISIANA PACIFIC CORPORATION 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 RBLC 3283 LOUISIANA PACIFIC LOUISIANA PACIFIC FOUL CONDENSATE STRIPPER 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 RCRAINFO CAR000013797 LOUISIANA PACIFIC LOUISIANA PACIFIC PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 NCDB I09#1998052810566 1 LOUISIANA PACIFIC LOUISIANA-PACIFIC CORP SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID:	09-1977-0012 110017398706

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	RBLC 4310 LOUISIANA PACIFIC LOUISIANA-PACIFIC SAMOA, INC. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 NEI NEI2CAT13249 LOUISIANA PACIFIC SAMOA PACIFIC CELLULOSE L.L.C. 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 TRIS 95564LSNPCLPDRI LOUISIANA PACIFIC SAMOA PACIFIC CELLULOSE L.L.C SAMOA PULP MILL 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 NEI NEI19992 LOUISIANA PACIFIC Not reported 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	09-1977-0012 110017398706 FRS 110017398706 LOUISIANA PACIFIC COW FLAT CREEK 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name:	09-1977-0012 110017398706 AIRS/AFS 0602300001 LOUISIANA PACIFIC

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC (Continued)

Facility Name: Facility Address: Enforcement Action Type: Facility County: EPA Region #:	EVERGREEN PULP, INC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 Civil Judicial Action Humboldt 9
Enforcement Action ID: FRS ID: Program ID: Action Name: Facility Name: Facility Address:	09-1977-0012 110017398706 NCDB C09#09-89037-01-WR LOUISIANA PACIFIC LOUISIANA PACIFIC 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564
Enforcement Action Type: Facility County: EPA Region #:	Civil Judicial Action Humboldt 9

1011605588

A16FRESHWATER TISSUE COMPANYTargetONE TCF DRPropertySAMOA, CA 95564

Site 16 of 21 in cluster A

Actual:	HAZNET:	
23 ft. Year:		2011
	Gepaid:	CAL000364270
	Contact:	ROBERT SIMPSON
	Telephone:	7074412801
	Mailing Name:	Not reported
	Mailing Address:	PO BOX 248
	Mailing City,St,Zip:	SAMOA, CA 955640248
	Gen County:	Not reported
	TSD EPA ID:	CAD982042475
	TSD County:	Not reported
	Waste Category:	Asbestos containing waste
	Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
		Include On-Site Treatment And/Or Stabilization)
	Tons:	0.4
	Facility County:	Humboldt

A17

Target1 TCF DRIVEPropertySAMOA, CA 95564

Site 17 of 21 in cluster A

Actual: 23 ft.

<u>Click this hyperlink</u> while viewing on your computer to access additional ERNS detail in the EDR Site Report.

HAZNET S111858638 N/A

ERNS 2007309948 N/A

Database(s)

EDR ID Number EPA ID Number

A18	JL AMONETT CO			NPDES	S105886103
Target	1 TCF DR			Cortese	N/A
Property	SAMOA, CA 95564			SLIC CUPA Listings	
	Site 18 of 21 in cluster A			CHMIRS	
Actual:	NPDES:				
23 ft.	Npdes Number:		CA0005894		
	Facility Status:		Active		
	Agency Id:		521932		
	Region:		1		
	Regulatory Measure Id:		373635		
	Order No:		R1-2010-0033		
	Regulatory Measure Type:		NPDES Permits		
	Place Id:		223075		
	WDID:		1B77005OHUM		
	Program Type:		NPDES		
	Adoption Date Of Regulatory Measur		07/15/2010		
	Effective Date Of Regulatory Measur		07/15/2010		
	Expiration Date Of Regulatory Measu Termination Date Of Regulatory Mea		07/14/2015 Not reported		
	Discharge Name:	isuie.	Freshwater Tissue Company		
	Discharge Address:		P.O. Box 248		
	Discharge City:		Samoa		
	Discharge State:		CA		
	Discharge Zip:		95564		
	Npdes Number:		CAS000001		
	Facility Status:		Active		
	Agency Id:		0		
	Region: Regulatory Measure Id:		1 362997		
	Order No:		97-03-DWQ		
	Regulatory Measure Type:		Enrollee		
	Place Id:		Not reported		
	WDID:		1 121022092		
	Program Type:		Industrial		
	Adoption Date Of Regulatory Measur		Not reported		
	Effective Date Of Regulatory Measur		03/27/2009		
	Expiration Date Of Regulatory Measu		Not reported		
	Termination Date Of Regulatory Mea	isure:	Not reported		
	Discharge Name:		Freshwater Pulp Inc PO BOx 248		
	Discharge Address: Discharge City:		PO BOX 248 Samoa		
	Discharge State:		California		
	Discharge Zip:		95564		
	CORTESE:				
		CORTE	SE		
		Not repo			
	5 51	Not repo			
	•	Not repo			
		Not repo			
		Not repo			
		Not repo			
		Not repo			
		Not repo			

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued)

Swat R:	Not reported
Flag:	CORTESE
Order No:	R1-2004-0047
Waste Discharge System No:	Not reported
Effective Date:	06/22/2004
Region 2:	1
WID Id:	1B77005OHUM
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

SLIC: Region:

7		
	Region:	STATE
	Facility Status:	Open - Assessment & Interim Remedial Action
	Status Date:	03/06/2012
	Global Id:	SL0602377769
	Lead Agency:	NORTH COAST RWQCB (REGION 1)
	Lead Agency Case Number:	Not reported
	Latitude:	40.8048
	Longitude:	-124.196598
	Case Type:	Cleanup Program Site
	Case Worker:	DWP
	Local Agency:	Not reported
	RB Case Number:	1NHU892
	File Location:	Regional Board
	Potential Media Affected:	Aquifer used for drinking water supply, Soil
	Potential Contaminants of Concern:	* Solvents, Gasoline
	Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CUPA HUMBOLDT:

Local Site Id:	000089
Region: Program/Element Code:	HUMBOLDT 4201
Program/Element:	Facility Base Fee - HMBP
Permit Status:	Active
Latitude:	40.80610
Longitude:	-124.1950
Local Site Id:	000089
Region:	HUMBOLDT
Program/Element Code:	4007
Program/Element:	APSA Engineered Facility
Permit Status:	Fee Exempt
Latitude:	40.80610 -124.1950
Longitude:	-124.1950
Local Site Id:	000089
Region:	HUMBOLDT
Program/Element Code:	4202
Program/Element:	Hazardous Materials Quantity Fee
Permit Status: Latitude:	Active 40.80610
Longitude:	-124.1950
Longitudo.	127.1000
Local Site Id:	000089

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued) Region: HUMBOLDT Program/Element Code: 5056 Program/Element: HazMat Emergency Response Team Support Permit Status: Active Latitude: 40.80610 Longitude: -124.1950 Local Site Id: 000089 HUMBOLDT Region: Program/Element Code: 4401 Program/Element: Haz Waste Generator (SQG) Permit Status: Active 40.80610 Latitude: Longitude: -124.1950 CHMIRS: **OES Incident Number:** 03-5837 OES notification: 11/10/200304:34:49 PM OES Date: Not reported OES Time: Not reported Not reported Incident Date: **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Not reported Facility Telephone: Waterway Involved: Not reported Waterway: storm drain

Not reported

Responsible Party

Spill Site:

Cleanup By:

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued)

AMONETT CO (Continued)	
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	•
	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Stockton Pacific
Incident Date:	11/10/200312:00:00 AM
Admin Agency:	Humboldt County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	tri-act 1820 inhibitor
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	10
Grams:	0
Pounds:	0
Liters:	0
	0
Ounces:	0
Pints:	
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Contractor error. Overflow of a tank caused the spill. Contractor
	attempted to clean up, but did it incorrectly by washing the
	substance down the storm drain. Drain flows to the ocean
OES Incident Number:	'08-3571
OES notification:	5/17/2008 10:57:59 AM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
•	•
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances I	nvolved?: Not reported

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued)

, ,	
Resp Agncy Personel # Of D	econtaminated: Not reported
Responding Agency Persone	I # Of Injuries: Not reported
Responding Agency Persone	I # Of Fatalities: Not reported
Others Number Of Decontar	inated: Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	
Measure:	Not reported N/A
Other:	
Date/Time:	Not reported 1000
Year:	
	2008 NRC
Agency:	
Incident Date:	5/17/2008
Admin Agency:	Humboldt County Environmental Health
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Unknown Material
Quantity Released:	Unknown
BBLS:	Not reported
Cups:	Not reported
CUFT:	Not reported
Gallons:	Not reported
Grams:	Not reported
Pounds:	Not reported
Liters:	Not reported
Ounces:	Not reported
Pints:	Not reported
Quarts:	Not reported
Sheen:	Not reported
Tons:	Not reported
Unknown:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Per NRC fax report #871239 "Caller is reporting that occasionally the
	get a strong odor in the atmosphere from the facility that is located
	near the hospital. Caller stated that he notified his supervisor and
	he recommend that he close all windows at the hospital because

patients were starting to complain about sore throats, headaches and

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued)

dizziness". OES Incident Number: 07-2520 OES notification: 4/25/2007 09:16:13 AM OES Date: Not reported OES Time: Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Not reported Reporting Officer Name/ID: Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Pacific Ocean Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2007 Year: Agency: Evergreen Pulp Incident Date: 4/25/2007 12:00:00 AM Humboldt County Environmental Health Admin Agency: Amount: Not reported Contained: Yes Site Type: Industrial Plant E Date: Not reported

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued) S105886103 Substance: Lubricating Oil Not reported Quantity Released: BBLS: 0 0 Cups: CUFT: 0 Gallons: 10 0 Grams: Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 0 Quarts: Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 Description: While in startup mode at the mill, operator misjudgement led to this release. Absorbent pads were applied, immediately upon noticing the release. The release entered our mill sewer drain which empties to the Pacific Ocean. **OES Incident Number:** 03-4024 8/9/200304:06:37 PM OES notification: OES Date: Not reported OES Time: Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued)

Report Date:

Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Pacific Ocean
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Samoa Pacific
Incident Date:	8/9/200312:00:00 AM
Admin Agency:	Humboldt County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	50% Liquid Caustic - Sodium Hydroxide
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	280
Grams:	0
	0
Pounds:	
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	A truck was off-loading into storage tank and a valve was left open.
	The substance spilled into facility sewer system. The caller advised
	that the substance was neutralized before reaching the Pacific Ocean.
OES Incident Number:	02-5445
OES notification:	10/8/200210:07:24 AM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Database(s)

EDR ID Number EPA ID Number

JL AMONETT CO (Continued)

Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Date/Time: Not reported Year: 2002 Samoa Pacific Cellulose Agency: 10/7/200212:00:00 AM Incident Date: Humboldt County Environmental Health Admin Agency: Amount: Not reported Contained: Yes Industrial Plant Site Type: E Date: Not reported sodium hydroxide Substance: Quantity Released: Not reported BBLS: 0 Cups: 0 CUFT: 0 Gallons: 0.000000 Grams: 0 Pounds: 1000 0 Liters: Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 0 Unknown: Evacuations: 0

Database(s)

EDR ID Number EPA ID Number

Number of Injuries:	0	
Number of Fatalities:		
Description:	Yesterday a 1-inch underground transfer line stopped flowing for an unknown reason. They also had a steam tracer on the line. Both lines were immediately shut down. They took samples yesterday and today the report came back showing sodium hydroxide in the soil.	
HAZNET:		
Year:	2011	
Gepaid:	CAC002662217	
Contact:	JOHN AMONETT	
Telephone:	4085077498	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 24997	
Mailing City,St,Zip:	SAN JOSE, CA 951544997	
Gen County: TSD EPA ID:	Not reported	
	CAD980887418	
TSD County: Waste Category:	Not reported Waste oil and mixed oil	
Disposal Method:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery	
Bioposal Methoa.	(H010-H129) Or (H131-H135)	
Tons:	15.2	
Facility County:	Humboldt	
Year:	2011	
Gepaid:	CAC002660567	
Contact:	ROD LEDBETTER	
Telephone: Mailing Name:	7074412819 Not reported	
Mailing Address:	PO BOX 248	
Mailing City,St,Zip:	SAMOA, CA 95564	
Gen County:	Not reported	
TSD EPA ID:	CAD982042475	
TSD County:	Not reported	
Waste Category:	Asbestos containing waste	
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To	
	Include On-Site Treatment And/Or Stabilization)	
Tons:	438	
Facility County:	Humboldt	
Year:	2011	
Gepaid:	CAC002660567	
Contact:	ROD LEDBETTER	
Telephone:	7074412819	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 248	
Mailing City,St,Zip:	SAMOA, CA 95564	
Gen County:	Not reported	
TSD EPA ID:	CAT000646117	
TSD County:	Not reported	
Waste Category:	Other inorganic solid waste	
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To	
Tons:	Include On-Site Treatment And/Or Stabilization) 27.8124	
Facility County:	27.8124 Humboldt	
	Tumbolut	
Year:	2010	

JL AMONETT CO (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	CAC002660567 ROD LEDBETTER 7074412819 Not reported PO BOX 248 SAMOA, CA 95564 Not reported CAD982042475 Not reported Asbestos containing waste Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 24 Humboldt		
	Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	2010 CAC002660567 ROD LEDBETTER 7074412819 Not reported PO BOX 248 SAMOA, CA 95564 Not reported CAD982042475 Not reported Asbestos containing waste Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 24 Humboldt		
		dditional CA_HAZNET: detail in the EDR Site Report.		
A19 Target Property	1 TCF DR SAMOA, CA		ERNS	2005614752 N/A
	Site 19 of 21 in cluster A	A Contraction of the second seco		
Actual: 23 ft.		lick this hyperlink while viewing on your computer to access dditional ERNS detail in the EDR Site Report.		
A20 Target Property	EVERGREEN PULP, INC 1 TCF DRIVE SAMOA, CA 95564	CORPORATED	RCRA-LQG HAZNET	1001115444 CAR000013797
	Site 20 of 21 in cluster A			
Actual: 23 ft.	RCRA-LQG: Date form received Facility name: Facility address: EPA ID: Mailing address:	by agency: 02/26/2008 EVERGREEN PULP, INCORPORATED 1 TCF DRIVE SAMOA, CA 95564 CAR000013797 P.O. BOX 218		
		SAMOA, CA 95564		

Database(s)

EDR ID Number EPA ID Number

EVERGREEN PULP, INCORPORATED (Continued) 10			
Contact:	CAROL ROMERO		
Contact address:	Not reported		
	Not reported		
Contact country:	Not reported		
Contact telephone:			
Contact email:			
EPA Region: Land type:	09 Private		
Classification:	Large Quantity Generator		
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	n 1	
Owner/Operator Summary:			
Owner/operator name:	EVERGREEN PULP, INCORPORATED		
Owner/operator address:	Not reported Not reported		
Owner/operator country:	US		
Owner/operator telephone:	Not reported Private		
Legal status:			
Owner/Operator Type:	Operator		
Owner/Op start date:	01/22/2005		
Owner/Op end date:	Not reported		
Owner/operator name:	EVERGREEN PULP, INCORPORATED		
Owner/operator address:	P.O. BOX 218		
	SAMOA, CA 95564		
Owner/operator country:	US Not reported		
Owner/operator telephone: Legal status:	Not reported Private		
Owner/Operator Type:	Owner		
Owner/Op start date:	08/16/2005		
Owner/Op end date:	Not reported		
Handler Activities Summary:			
U.S. importer of hazardous wa			
Mixed waste (haz. and radioa Recycler of hazardous waste:	,		
Transporter of hazardous waste.			
Treater, storer or disposer of			
Underground injection activity			
On-site burner exemption:	No		
Furnace exemption:	No		
Used oil fuel burner:	No		
Used oil processor: User oil refiner:	No No		
Used oil fuel marketer to burn			

Database(s)

EDR ID Number EPA ID Number

Used oil Specification markete	er: No
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	/: 02/28/2006
Facility name:	EVERGREEN PULP, INCORPORATED
Classification:	Large Quantity Generator
Date form received by agency	<i>r</i> : 11/07/2005
Facility name:	EVERGREEN PULP, INCORPORATED
Site name:	EVERGREEN PULP INC
Classification:	Large Quantity Generator
Date form received by agency	r: 03/01/2002
Facility name:	EVERGREEN PULP, INCORPORATED
Site name:	SAMOA PULP MILL
Classification:	Large Quantity Generator
Date form received by agency	r: 07/15/1996
Facility name:	EVERGREEN PULP, INCORPORATED
Site name:	LOUISIANA PACIFIC PULP MILL
Classification:	Small Quantity Generator
Hazardous Waste Summary:	
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXID CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLE OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. W THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BI DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D009
Waste name:	MERCURY
Waste code:	D011
Waste name:	SILVER
	D039
Waste code:	D039
Waste code: Waste name:	TETRACHLOROETHYLENE
Waste name:	TETRACHLOROETHYLENE
Waste name: Facility Has Received Notices of	TETRACHLOROETHYLENE Violations:
Waste name: Facility Has Received Notices of Regulation violated:	TETRACHLOROETHYLENE Violations: Not reported
Waste name: Facility Has Received Notices of Regulation violated: Area of violation:	TETRACHLOROETHYLENE Violations: Not reported Generators - General
Waste name: Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined:	TETRACHLOROETHYLENE Violations: Not reported Generators - General 06/07/2006
Waste name: Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance:	TETRACHLOROETHYLENE Violations: Not reported Generators - General 06/07/2006 Not reported
Waste name: Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:	TETRACHLOROETHYLENE Violations: Not reported Generators - General 06/07/2006 Not reported State
Waste name: Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:	TETRACHLOROETHYLENE Violations: Not reported Generators - General 06/07/2006 Not reported State WRITTEN INFORMAL
Waste name: Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:	TETRACHLOROETHYLENE Violations: Not reported Generators - General 06/07/2006 Not reported State

Database(s)

EDR ID Number EPA ID Number

EVERGREEN PULP, INCORPORATED (Continued)

Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:		State 0 0 0
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:		06/20/2008 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:		06/07/2006 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General Not reported Local
HAZNET: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	7072697 Not repo PO BOX SAMOA Humbolo CAD028 Los Ang Other ino Storage,	ROMERO 7553 orted 3 218 , CA 955640000 dt 4409019 eles organic solid waste , Bulking, And/Or Transfer Off SiteNo Treatment/Reovery 129) Or (H131-H135)
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	Humboldt TXD077603371 99 Waste oil and mixed oil	
Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	7072697 Not repo PO BOX	ROMERO 7553 orted

Database(s)

EDR ID Number EPA ID Number

1001115444

EVERGREEN PULP, INCORPORATED (Continued)

Gen County: Humboldt TXD077603371 TSD EPA ID: TSD County: 99 Waste Category: Liquids with $pH \le 2$ **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.14 Facility County: Humboldt Year: 2008 Gepaid: CAR000013797 Contact: CAROL ROMERO Telephone: 7072697553 Mailing Name: Not reported Mailing Address: **PO BOX 218** Mailing City, St, Zip: SAMOA, CA 955640000 Gen County: Humboldt TSD EPA ID: CAD097030993 TSD County: Los Angeles Waste Category: Unspecified alkaline solution Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery **Disposal Method:** (H010-H129) Or (H131-H135) Tons: 0.9 Facility County: Humboldt Year: 2008 Gepaid: CAR000013797 Contact: CAROL ROMERO Telephone: 7072697553 Mailing Name: Not reported Mailing Address: PO BOX 218 Mailing City, St, Zip: SAMOA, CA 955640000 Gen County: Humboldt TSD EPA ID: TXD077603371 TSD County: 99 Unspecified oil-containing waste Waste Category: Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 14.25 Facility County: Humboldt

 $\label{eq:clickthishyperlink} \begin{array}{l} \mbox{While viewing on your computer to access} \\ \mbox{32 additional CA_HAZNET: record(s) in the EDR Site Report.} \end{array}$

A21 Target 1 TCF DRIVE Property SAMOA, CA 95564

ERNS 2003653429 N/A

Site 21 of 21 in cluster A

Actual: 23 ft.

Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Database(s)

EDR ID Number EPA ID Number

22 SSW 1/8-1/4 0.229 mi. 1211 ft.	LOUISIANA PACIFIC / SAMOA PULP M 1 LP DRIVE SAMOA, CA 95564	ILL CHIP	LUST CHMIRS HAZNET	S103619431 N/A
1211 ft. Relative: Lower Actual: 16 ft.	Site History: Click here to access the California G LUST: Global Id: Contact Type: Contact Name: Organization Name: Address:	T0602392511 Local Agency Caseworker BOB STONE HUMBOLDT COUNTY LOP 100 H STREET, SUITE 100		
	City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	EUREKA bstone@co.humboldt.ca.us Not reported T0602392511 Regional Board Caseworker HUMBOLDT COUNTY LOP CLOSED SITE NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA Not reported Not reported		
	LUST: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Date: Date:	T0602392511 ENFORCEMENT 06/23/2003 Technical Correspondence / Assistance / Other T0602392511 ENFORCEMENT 09/04/2003 Closure/No Further Action Letter T0602392511 Other 01/01/1950		

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

Vehicle License Number:

CA/DOT/PUC/ICC Number:

Reporting Officer Name/ID:

Vehicle State: Vehicle Id Number:

Company Name:

Facility Telephone:

Waterway Involved:

Report Date:

Comments:

Action: Leak Reported Global Id: T0602392511 ENFORCEMENT Action Type: Date: 06/06/2003 Action: Technical Correspondence / Assistance / Other Global Id: T0602392511 Action Type: Other 01/01/1950 Date: Leak Discovery Action: T0602392511 Global Id: Action Type: ENFORCEMENT Date: 05/05/2003 Action: Technical Correspondence / Assistance / Other CHMIRS: 011781 OES Incident Number: Not reported OES notification: 1/16/1996 OES Date: OES Time: 07:57:18 AM Not reported Incident Date: **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Not reported Special Studies 4: Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

YES

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

Waterway: PACIFIC OCEAN Spill Site: Not reported Cleanup By: LP PERSONNEL Containment: Not reported What Happened: Not reported PETROLEUM Type: Not reported Measure: Other: Not reported Date/Time: Not reported Year: 1996 LOUISAINA PACIFIC Agency: 0500 16JAN96 Incident Date: Admin Agency: Not reported Amount: 5 GALS Contained: YES IND PLT Site Type: E Date: Not reported CRANKCASE OIL Substance: Quantity Released: Not reported Not reported BBLS: Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Not reported Pounds: Liters: Not reported Ounces: Not reported Pints: Not reported Not reported Quarts: Not reported Sheen: Not reported Tons: Unknown: Not reported Evacuations: NO Number of Injuries: NO NO Number of Fatalities: HOSE RUPTURED Description: OES Incident Number: 60978 OES notification: Not reported 11/19/1993 OES Date: OES Time: 12:59:11 PM Incident Date: Not reported Date Completed: Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

-	•••••••••••••••••••••••••••••••••••••••		(•••••••••)
	More Than Two Substances Ir Resp Agncy Personel # Of De		Not reported Not reported
			-
	Responding Agency Personel		Not reported
	Responding Agency Personel		Not reported
	Others Number Of Decontami	nated:	Not reported
	Others Number Of Injuries:		Not reported
	Others Number Of Fatalities:		Not reported
	Vehicle Make/year:	Not reported	
	Vehicle License Number:	Not reported	
	Vehicle State:	Not reported	
	Vehicle Id Number:	Not reported	
	CA/DOT/PUC/ICC Number:	Not reported	
	Company Name:	Not reported	
	Reporting Officer Name/ID:	Not reported	
	Report Date:	Not reported	
	Comments:	Not reported	
	Facility Telephone:	Not reported	
	Waterway Involved:	YES	
	Waterway:	Not reported	
	Spill Site:	Not reported	
	Cleanup By:	rp	
	Containment:	Not reported	
	What Happened:	Not reported	
	Type:	PETROLEUM	
	Measure:	Not reported	
	Other:	Not reported	
	Date/Time:	Not reported	
	Year:	1993	
	Agency:	i.d.s.	
	Incident Date: Admin Agency:	11/18/93 2130 Not reported	
	Amount:	5gal	
	Contained:	NO	
	Site Type:	IND PLT	
	E Date:	Not reported	
	Substance:	hydrulic fluid	
	Quantity Released:	Not reported	
	BBLS:	Not reported	
	Cups:	Not reported	
	CUFT:	Not reported	
	Gallons:	Not reported	
	Grams:	Not reported	
	Pounds:	Not reported	
	Liters:	Not reported	
	Ounces:	Not reported	
	Pints:	Not reported	
	Quarts:	Not reported Not reported	
	Sheen: Tons:		
	Unknown:	Not reported Not reported	
	Evacuations:	NO	
	Number of Injuries:	NO	
	Number of Fatalities:	NO	
	Description:		a hydrulic line leak that spilled onto
	OES Incident Number:	99-3637	
	OES notification:	8/30/199904:5	1:04 AM

S103619431

the ground.

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

OES Date: Not reported OES Time: Not reported Not reported Incident Date: Not reported **Date Completed:** Property Use: Not reported Not reported Agency Id Number: Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported **Special Studies 6:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Not reported Facility Telephone: Waterway Involved: Yes Pacific Ocean Waterway: Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Not reported Date/Time: Year: 1999 Agency: Louisiana Pacific RR Incident Date: 8/30/199912:00:00 AM Admin Agency: Humboldt County Environmental Health Not reported Amount: Contained: No Site Type: Merchant/Business E Date: Not reported Substance: Sulfuric Acid Quantity Released: Not reported BBLS: 0 0 Cups:

Database(s)

EDR ID Number EPA ID Number

CUFT:	0	
Gallons:	200	
Grams:	0	
Pounds:	0	
Liters:	0	
Ounces:	0	
Pints:	0	
Quarts:	0	
Sheen:	0	
Tons:	0	
Unknown:	0	
Evacuations:	0	
Number of Injuries:	0	
Number of Fatalities:	0	
Description:	tank when the containment an was stopped w system is not c off shore at a c	acific's pulp mill, operators were filling a 500 gal auto shut off failed, filled the tank, filled the rea and flowed into self contained sewer system. I within 1/2 hour. Material did enter seweer system, I connected to any other system. It discharges 8200 depth of 90 ft. Reporting Party states material was antly in 12,000 gals/min sewage flow prior to being invironment.
OES Incident Number:	01-2398	
OES notification:	4/25/200101:2	9:36 AM
OES Date:	Not reported	
OES Time:	Not reported	
Incident Date:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
Special Studies 1:	Not reported	
Special Studies 2:	Not reported	
Special Studies 3:	Not reported	
Special Studies 4:	Not reported	
Special Studies 5:	Not reported	
Special Studies 6:	Not reported	
More Than Two Substances I		Not reported
Resp Agncy Personel # Of De	econtaminated:	Not reported
Responding Agency Persone	I # Of Injuries:	Not reported
Responding Agency Persone		Not reported
Others Number Of Decontam	inated:	Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA/DOT/PUC/ICC Number:	Not reported	
Company Name:	Not reported	

Database(s)

EDR ID Number EPA ID Number

S103619431

Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	
Date/Time:	Not reported
Year:	Not reported 2001
	Samoa Pacific
Agency:	4/24/200112:00:00 AM
Incident Date:	
Admin Agency:	Humboldt County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Recycled Motor Oil
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	30
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0.00000
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Connection of a an off-loading line was separated as a truck wa
	off-loading. The oil has spilled into a containment area.
OES Incident Number:	97-2554
OES notification:	6/28/199709:11:34 AM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
	Not reported
Estimated Temperature:	Not reported
	Not reported Not reported Not reported

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

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Database(s) El

EDR ID Number EPA ID Number

S103619431

		(continued)
Special Studies 2:	Not reported	
Special Studies 3:	Not reported	
Special Studies 4:	Not reported	
Special Studies 5:	Not reported	
Special Studies 6:	Not reported	
More Than Two Substances I	nvolved?:	Not reported
Resp Agncy Personel # Of De	contaminated:	Not reported
Responding Agency Personel		Not reported
Responding Agency Personel		Not reported
Others Number Of Decontami		Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA/DOT/PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Comments:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	Yes	
Waterway:	Pacific Ocean	
Spill Site:	Not reported	
Cleanup By:	Reporting Part	V
Containment:	Not reported	
What Happened:	Not reported	
Туре:	Not reported	
Measure:	Not reported	
Other:	Not reported	
Date/Time:	Not reported	
Year:	1997	
Agency:	Louisiana Paci	fic Pulp Mill
Incident Date:	6/27/199712:0	0:00 AM
Admin Agency:	Humboldt Cou	nty Environmental Health
Amount	Not reported	-
Contained:	Yes	
Site Type:	Industrial Plant	t
E Date:	Not reported	
Substance:	Weak Black Lie	qour
Quantity Released:	Not reported	
BBLS:	0	
Cups:	0	
CUFT:	0	
Gallons:	200	
Grams:	0	
Pounds:	0	
Liters:	0	
Ounces:	0	
Pints:	0	
Quarts:	0	
Sheen:	0	
Tons:	0	
Unknown:	0	
Evacuations:	0	
Number of Injuries:	0	

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

TC3479859.2s Page 107

EDR ID Number Database(s) EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

Number of Fatalities:	0	
Description:	Bolts vibrated of	of a stock line causing leak which went into the
·		fall then entered the Pacific Ocean.
OES Incident Number:	011020	
OES notification:	Not reported	
OES Date:	11/21/1995	
OES Time:	10:33:54 PM	
Incident Date:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
Special Studies 1:	Not reported	
Special Studies 2:	Not reported	
Special Studies 3:	Not reported	
Special Studies 4: Special Studies 5:	Not reported	
Special Studies 6:	Not reported	
More Than Two Substances	Not reported	Not reported
Resp Agncy Personel # Of De		Not reported
Responding Agency Persone		Not reported
Responding Agency Persone		Not reported
Others Number Of Decontam		Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA/DOT/PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Comments:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	NO	
Waterway:	pacific ocean	
Spill Site:	Not reported	
Cleanup By:	Not reported	
Containment:	Not reported	
What Happened:	Not reported	
Type: Mogguro:	Not reported Not reported	
Measure: Other:	•	
Date/Time:	Not reported Not reported	
Year:	1995	
Agency:	louisiana pacifi	c
Incident Date:	1905/11-21-95	
Admin Agency:	NOL TEDOTIED	
Admin Agency: Amount:	Not reported 50 gallons	
0,		

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

Site Type: Not reported E Date: Not reported sodium hydroxide 50% solution Substance: Quantity Released: Not reported BBLS: Not reported Not reported Cups: CUFT: Not reported Gallons: Not reported Not reported Grams: Pounds: Not reported Not reported Liters: Not reported Ounces: Pints: Not reported Quarts: Not reported Sheen: Not reported Tons: Not reported Not reported Unknown: Evacuations: NO Number of Injuries: NO Number of Fatalities: NO Description: incorrect valve positioning caused spill. **OES Incident Number:** 036 OES notification: Not reported 1/4/1994 OES Date: OES Time: 11:23:47 AM Incident Date: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported Estimated Temperature: Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Not reported **Special Studies 6:** More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported

Database(s)

EDR ID Number EPA ID Number

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP	(Continued)
LOUISIANA I ACII IC/ SAMOA I OLI MILL CIIII	(Continueu)

Comments: Not reported Not reported Facility Telephone: Waterway Involved: NO Waterway: pacific ocean Spill Site: Not reported Cleanup By: acid added to outfall to neutralize Containment: Not reported What Happened: Not reported Type: CHEMICAL Measure: Not reported Not reported Other: Not reported Date/Time: 1994 Year: Agency: louisiana pacific 1530 3 jan 94 Incident Date: Not reported Admin Agency: 40,000 gal Amount: Contained: YES Site Type: IND PLT E Date: Not reported Substance: crude Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Not reported Grams: Pounds: Not reported Not reported Liters: Not reported Ounces: Pints: Not reported Quarts: Not reported Sheen: Not reported Tons: Not reported Not reported Unknown: NO Evacuations: Number of Injuries: NO Number of Fatalities: NO leaking valves, material into mill water system and then into pacific Description: ocean about 3000 feet off shore

HAZNET:

Year:	1998
Gepaid:	CAL000169147
Contact:	NOLAN INTERPRISE
Telephone:	7077256141
Mailing Name:	Not reported
Mailing Address:	2832 OLD STATE HWY
Mailing City,St,Zip:	FORTUNA, CA 955409517
Gen County:	Humboldt
TSD EPA ID:	CAD003963592
TSD County:	Santa Clara
Waste Category:	Other inorganic solid waste
Disposal Method:	Recycler
Tons:	.5000
Facility County:	Humboldt

Year:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103619431

	Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County: Year:	1998 CAL000169147 NOLAN INTERPRISE 7077256141 Not reported 2832 OLD STATE HWY FORTUNA, CA 955409517 Humboldt CAD980675276 Kern Unspecified oil-containing waste Treatment, Tank 1.6856 Humboldt 1997		
	Gepaid: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	CAL000169147 NOLAN INTERPRISE 7077256141 Not reported 2832 OLD STATE HWY FORTUNA, CA 955409517 Humboldt CAD980675276 Kern Unspecified oil-containing waste Treatment, Tank 1.6856 Humboldt		
23 North	ARCATA COMMUNITY F		HAZNET PROC	S109467186 N/A
1/4-1/2 0.287 mi. 1517 ft.	SAMOA, CA 95564			
1/4-1/2 0.287 mi.		2011 CAL000339279 MICHAEL SEEBER EXT 209 7078224321 Not reported PO BOX 1126 ARCATA, CA 955181126 Not reported Not reported Not reported Household waste Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.075 Humboldt 2011 CAL000339279 MICHAEL SEEBER EXT 209 7078224321 Not reported		

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

1998

Database(s)

EDR ID Number EPA ID Number

S109467186

Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	PO BOX 1126 ARCATA, CA 955181126 Not reported Not reported Household waste Not reported 0.08 Humboldt
Year:	2010
Gepaid:	CAL000339279
Contact:	MICHAEL SEEBER EXT 209
Telephone:	7078224321
Mailing Name:	Not reported
Mailing Address:	PO BOX 1126
Mailing City,St,Zip:	ARCATA, CA 955181126
Gen County:	Not reported
TSD EPA ID:	CAH111001285
TSD County:	Not reported
Waste Category:	Household waste
Disposal Method:	Not reported
Tons:	0.015
Facility County:	Humboldt
Year:	2010
Gepaid:	CAL000339279
Contact:	MICHAEL SEEBER EXT 209
Telephone:	7078224321
Mailing Name:	Not reported
Mailing Address:	PO BOX 1126
Mailing City,St,Zip:	ARCATA, CA 955181126
Gen County:	Not reported
TSD EPA ID:	CAH111001285
TSD County:	Not reported
Waste Category:	Household waste
Disposal Method:	Not reported
Tons:	0.015
Facility County:	Humboldt
Year:	2010
Gepaid:	CAL000339279
Contact:	MICHAEL SEEBER EXT 209
Telephone:	7078224321
Mailing Name:	Not reported
Mailing Address:	PO BOX 1126
Mailing City,St,Zip:	ARCATA, CA 955181126
Gen County:	Not reported
TSD EPA ID:	CAH111001285
TSD County:	Not reported
Waste Category:	Household waste
Disposal Method:	Not reported
Tons:	0.1
Facility County:	Humboldt

AR

Database(s) EF

EDR ID Number EPA ID Number

S109467186

ARCATA COMMUNITY RECYCLING CTR INC (Continued)

<u>Click this hyperlink</u> while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

PROC:
Certification Number:
Effective Date:
Aluminum:
Glass:
Plastic:
BiMetal:
As Of:

PR0459 11/19/2007 Y Y Y Y 09/17/2012

24 South 1/4-1/2 0.498 mi. 2630 ft.	NORTH COAST EXPORT COMPANY 1339 FAY AVE FAIRHAVEN, CA 95564		NPDES CA FID UST SLIC SWEEPS UST WDS	S101627617 N/A
Relative: Lower Actual: 12 ft.	NPDES: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip:	CAS000001 Terminated 0 1 331126 97-03-DWQ Enrollee Not reported 1 121021128 Industrial Not reported 09/07/2007 Not reported 09/01/2010 Evergreen Pulp Inc 1 TCF Dr Samoa California 95564		
	CA FID UST: Facility ID: 12001217 Regulated By: UTNKI Regulated ID: 00010020 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 1339 FAY AVE Mailing Address 2: Not reported Mailing City,St,Zip: FAIRHAVEN 95564 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Inactive			

Database(s)

EDR ID Number EPA ID Number

NORTH COAST EXPORT COMPANY (Continued)

S101627617

SLIC:	
Region:	STATE
Facility Status:	Open - Inactive
Status Date:	09/08/2008
Global Id:	T0602391382
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	40.7974
Longitude:	-124.1947
Case Type:	Cleanup Program Site
Case Worker:	AAA
Local Agency:	Not reported
RB Case Number:	1NHU871
File Location:	Regional Board
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Status:	Not reported
Comp Number:	10020
Number:	Not reported
Board Of Equalization:	Not reported
Ref Date:	Not reported
Act Date:	Not reported
Created Date:	Not reported
Tank Status:	Not reported
Owner Tank Id:	Not reported
Swrcb Tank Id:	12-000-010020-000001
Actv Date:	Not reported
Capacity:	8000
Tank Use:	M.V. FUEL
Stg:	PRODUCT
Content:	DIESEL
Number Of Tanks:	3
Status:	Not reported
Comp Number:	10020
Number:	Not reported
Number: Board Of Equalization:	Not reported Not reported
Number: Board Of Equalization: Ref Date:	Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date:	Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date: Created Date:	Not reported Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date:	Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date: Created Date:	Not reported Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status:	Not reported Not reported Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported 12-000-010020-000002 Not reported 520
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported 12-000-010020-000002 Not reported
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported 12-000-010020-000002 Not reported 520
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content:	Not reported Not reported Not reported Not reported Not reported Not reported 12-000-010020-000002 Not reported 520 M.V. FUEL
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg:	Not reported Not reported Not reported Not reported Not reported Not reported 12-000-010020-000002 Not reported 520 M.V. FUEL PRODUCT
Number: Board Of Equalization: Ref Date: Act Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content:	Not reported Not reported Not reported Not reported Not reported Not reported 12-000-010020-000002 Not reported 520 M.V. FUEL PRODUCT LEADED

Database(s)

EDR ID Number EPA ID Number

NORTH COAST EXPORT COMPANY (Continued)

Comp Number: 10020 Not reported Number: Not reported Board Of Equalization: Not reported Ref Date: Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported 12-000-010020-000003 Swrcb Tank Id: Actv Date: Not reported 10000 Capacity: M.V. FUEL Tank Use: Stg: PRODUCT Content: DIESEL Number Of Tanks: Not reported CA WDS: 1 121016961 Facility ID: Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Reguirements. NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board Subregion: 1 Facility Telephone: Not reported Facility Contact: Not reported Agency Name: EVERGREEN PULP INC. Agency Address: P.O. BOX 218 Agency City, St, Zip: SAMOA 95564 Agency Contact: DAVID TSANG Agency Telephone: 7072697553 Agency Type: Private SIC Code: 2499 SIC Code 2: Not reported Primary Waste: Stormwater Runoff Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category. Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0 **Baseline Flow:** 0 Reclamation: No reclamation requirements associated with this facility. POTW: The facility is not a POTW. Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Complexity: Category C - Facilities having no waste treatment systems, such as

EDR ID Number Database(s) EPA ID Number

NORTH COAST EXPORT COMPANY (Continued)

RINCOASIEXPORICO	JMPANY (Continued)
	cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Facility ID: Facility Type:	1 12I018700 Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	EVERGREEN PULP INC.
Agency Address:	P.O. BOX 218
Agency City,St,Zip:	SAMOA 95564
Agency Contact:	DAVID TSANG
Agency Telephone:	7072697553
Agency Type:	Private
SIC Code:	2499
SIC Code 2:	2411
Primary Waste:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants
	or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type	
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not, All pure without a TTMO will be
Complexity:	to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID Direction	MAP FINDINGS		
Distance			EDR ID Number
Elevation	Site	Database(s)	EPA ID Number
25 ESE 1/2-1 0.660 mi. 3484 ft.	WASHINGTON & KOSTER STS EUREKA, CA 93920	Notify 65	S100179373 N/A
Relative:	Notify 65:		
Lower	Date Reported: Not reported Staff Initials: Not reported		
Actual: 7 ft.	Board File Number:Not reportedFacility Type:Not reportedDischarge Date:Not reportedIncident Description:93920		
26 SSE 1/2-1 0.685 mi. 3615 ft.	PG AND E GAS PLANT EUREKA Manufactu S SIDE 14TH ST W AND E RR AVE EUREKA, CA 95501	ured Gas Plants	1008407677 N/A
Relative: Lower	Manufactured Gas Plants: RAILROAD STREET AND GENEVA		
Actual: 6 ft.			
27 SSW 1/2-1 0.692 mi. 3655 ft.	SIMPSON PAPER COMPANY FAIRHAVEN PULP MILL FARIHAVEN, CA	Notify 65	S100179761 N/A
Relative:	Notify 65: Date Reported: Not reported		
Higher	Staff Initials: Not reported		
Actual: 25 ft.	Board File Number: Not reported Facility Type: Not reported		
	Discharge Date: Not reported Incident Description: Not reported		
28 ESE 1/2-1 0.773 mi. 4083 ft.	EUREKA SOUTHERN FOURTH AND BROADWAY EUREKA, CA 93920	Notify 65	S100179372 N/A
Relative: Lower Actual:	Notify 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported		
7 ft.	Facility Type: Not reported Discharge Date: Not reported Incident Description: 93920		

Database(s)

EDR ID Number EPA ID Number

29 East 1/2-1 0.800 mi. 4222 ft.	R. E. DAVENPORT 34 W. WATERFRONT EUREKA, CA 95501		ENVIROSTOR	S101480308 N/A
Relative: Lower	ENVIROSTOR: Site Type:	Historical		
Actual: 5 ft.	Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type:	 * Historical Not reported NO NONE SPECIFIED Not reported Referred - Not Assigned Cleanup Berkeley 12760001 Not reported 02 02 Not reported Refer: RWQCB 01/03/1994 NO NONE SPECIFIED Not reported 40.80462 -124.1731 00101206 NONE SPECIFIED 10097, 10199 NONE SPECIFIED NONE		
	Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	pe: Site Screening 01/03/1994 Not reported Not reported Not reported Not reported Not reported Not reported e: Not reported		

Database(s)

EDR ID Number EPA ID Number

30 East 1/2-1 0.800 mi. 4226 ft.	NWP RAILROAD YARD BROADWAY AND THIRD STR EUREKA, CA 95501	EET	ENVIROSTOR	S100204259 N/A
Actual: 6 ft.	Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: APN: Past Use: Potential COC: Confirmed COC:	e: Site Screening 05/13/1991 Site screening completed. The NWP RR yard is located 33 acres of a filled-in salt marsh. A small fresh water ma a portion of the site. Soil and groundwater sampling hav	arsh covers e identified	
	Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name:		of the site	

Map ID Direction		MAP FINDINGS]	
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	NWP RAILROAD YARD (Continued)			S100204259
	Schedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported			
31 ESE 1/2-1 0.821 mi. 4335 ft.	A. LEVY & J. ZENTNER COMPANY 410 BROADWAY EUREKA, CA 93920		HIST CORTESE Notify 65	U000069324 N/A
Relative: Lower	CORTESE: Region: CORTESE			
Actual: 8 ft.	Facility County Code:12Reg By:LTNKAReg Id:1THU061			
	Notify 65:Date Reported:Not reportedStaff Initials:Not reportedBoard File Number:Not reportedFacility Type:Not reportedDischarge Date:Not reportedIncident Description:93920			
32 SSE 1/2-1 0.860 mi. 4540 ft.	SIMPSON PLYWOOD MILL (OLD) DEL NORTE STREET&RAILROAD EUREKA, CA 93920		Notify 65	S100179317 N/A
Relative: Lower Actual: 5 ft.	Notify 65:Date Reported:Not reportedStaff Initials:Not reportedBoard File Number:Not reportedFacility Type:Not reportedDischarge Date:Not reportedIncident Description:93920			
33 ESE 1/2-1 0.907 mi. 4790 ft.	PIERCE, E. W. COMPANY 940 BROADWAY EUREKA, CA 95501		LUST CUPA Listings Notify 65	S100179134 N/A
Relative: Lower Actual: 12 ft.	Latitude:40.79Longitude:-124.1Case Type:LUSTStatus:CompStatus Date:12/19/	2300103 76389 75689 Cleanup Site leted - Case Closed		

Database(s)

EDR ID Number **EPA ID Number**

PIERCE, E. W. COMPANY (Continued)

Case Worker: BS HUMBOLDT COUNTY LOP Local Agency: RB Case Number: 1THU112 LOC Case Number: 12112 File Location: Not reported Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T0602300103 Contact Type: Regional Board Caseworker HUMBOLDT COUNTY LOP CLOSED SITE Contact Name: Organization Name: NORTH COAST RWQCB (REGION 1) Address: 5550 SKYLANE BOULEVARD, SUITE A City: SANTA ROSA Email: Not reported Phone Number: Not reported T0602300103 Global Id: Contact Type: Local Agency Caseworker Contact Name: BOB STONE HUMBOLDT COUNTY LOP Organization Name: 100 H STREET, SUITE 100 Address: City: EUREKA Email: bstone@co.humboldt.ca.us Phone Number: Not reported LUST: Global Id: T0602300103 Action Type: Other Date: 01/01/1950 Leak Reported Action: Global Id: T0602300103 Action Type: Other 01/01/1950 Date: Action: Leak Discovery Global Id: T0602300103 Action Type: Other 01/01/1950 Date: Action: Leak Stopped Global Id: T0602300103 Action Type: ENFORCEMENT Date: 12/19/1996 Action: * Historical Enforcement CUPA HUMBOLDT: Local Site Id: 000150

Region: Program/Element Code: Program/Element:

HUMBOLDT 4201 Facility Base Fee - HMBP

Database(s)

EDR ID Number EPA ID Number

S100179134

PIERCE, E. W. COMPANY (Continued)

Permit Status:	Active
Latitude:	40.79765
Longitude:	-124.1777
Local Site Id:	000150
Region:	HUMBOLDT
Program/Element C	de: 4202
Program/Element:	Hazardous Materials Quantity Fee
Permit Status:	Inactive
Latitude:	40.79765
Longitude:	-124.1777
Local Site Id:	000150
Region:	HUMBOLDT
Program/Element C	ode: 5056
Program/Element:	HazMat Emergency Response Team Support
Permit Status:	Inactive
Latitude:	40.79765
Longitude:	-124.1777
otify 65: Date Reported:	Not reported

Notify Dat

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Incident Description:	93920

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EUREKA	1008194400	CALTRANS BRACUT MAINT. FACILITY	61000 HWY 101	95501	RCRA-SQG
EUREKA	S105023695	MID-CITY MOTOR WORLD	4800 HWY 101 N	95501	HIST CORTESE, LUST, HAZNET
EUREKA	1000978071	CALIFORNIA REDWOOD ACQUISITION CO	5151 HWY 101 N	95501	RCRA-SQG
EUREKA	A100323202	BRACUT MAINTENANCE STATION	6100 HWY 101 N	95501	AST
EUREKA	S101582042	CALTRANS D1 MAINTENANCE EUREKA MS	6100 HWY 101 N	95501	CA FID UST, CUPA Listings,
					SWEEPS UST, ENF, HAZNET
EUREKA	S101315994	BRACUTT SAWMILL	HWY 101	95501	SLIC
EUREKA	S101316001	CDOT ELK RIVER INTERCHANGE	HWY 101	95501	SLIC
EUREKA	S105051280	CDOT BRACUT	6100 HWY 101 N	95501	LUST, SLIC
EUREKA	1003878873	PG&E GAS PLANT EUREKA 119 1A	1ST H 2ND & I STS	95501	CERC-NFRAP
EUREKA	1003878874	PG&E GAS PLANT EUREKA 119 1B	SW COR 1ST & C STS	95501	CERC-NFRAP
EUREKA	S108991987	HCDPW FRESHWATER MAINTENANCE STATI	FRESHWATER RD	95501	SLIC
EUREKA	S103678761	CNTY HUMBOLDT FRESHWATER MAINTENAN	FRESHWATER RD	95501	HAZNET
EUREKA	S110654110	HCDPW FRESHWATER MAINTENANCE STATI	FRESHWATER RD	95501	LUST
EUREKA	S101627525	SOUTH BAY UNION ELEM. SCHOOL	6077 S HIGHWAY 101	95501	CA FID UST, SWEEPS UST
EUREKA	1003878402	OIL TERMINAL CO	HILFICKER LN	95501	CERC-NFRAP
EUREKA	1003879710	VICTORIA GARDENS	NORTH OF SAMOA BRIDGE	95501	CERC-NFRAP
EUREKA	1003878910	PG&E GAS PLANT EUREKA 119-1	S SIDE 14TH ST W & E RR AVE	95501	CERC-NFRAP
EUREKA	1000996460	HALVORSON	WATERFRONT AT SAMOA BRIDGE	95501	CERCLIS, FINDS
EUREKA	S101316025	EUREKA FISHING GEAR FACILITY	WATERFRONT DR	95501	SLIC, CHMIRS, ENF
FRESHWATER	S101581988	HCDPW RD FRESHWATER MAINT. STA	FRESHWATER RD	95501	CA FID UST, SWEEPS UST
FRESHWATER	U001611276	FRESHWATER MAINTENANCE STATION	FRESHWATER ROAD	95501	HIST UST
Η UMBOLDT COUNTY	S111212318	FRESHWATER CREEK SPILL	PACIFIC LUMBER CAMP ROAD		ENF
HUMBOLDT COUNTY	S111786910	FRESHWATER CREEK SPILL	PACIFIC LUMBER CAMP ROAD		Cortese
OIUNI	1005904290	SHELL SERVICE STATION	81 HWY 111	95501	RCRA-SQG, FINDS, HAZNET
ORICK	S103440953	HUMBOLDT CO ORICK BURN DUMP	HIGHWAY 101	95501	WMUDS/SWAT
SAMOA	S106928807	LORENZOS SHELL SERVICE	COR VANCE / CUTTEN	95564	SWEEPS UST
SAMOA	A100323732	FAIRHAVEN SUBSTATION	180 VANCE RD	95564	AST

ORPHAN SUMMARY

Count: 27 records.

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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/07/2012 Date Data Arrived at EDR: 07/05/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 75 Source: EPA Telephone: N/A Last EDR Contact: 10/11/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 06/07/2012 Date Data Arrived at EDR: 07/05/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 75

Source: EPA Telephone: N/A Last EDR Contact: 10/11/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/07/2012 Date Data Arrived at EDR: 07/05/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 75 Source: EPA Telephone: N/A Last EDR Contact: 10/11/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012 Number of Days to Update: 14 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/28/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 10/09/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012 Number of Days to Update: 14 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/28/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 132 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/11/2012 Date Data Arrived at EDR: 10/04/2012 Date Made Active in Reports: 12/04/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/29/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2012 Date Data Arrived at EDR: 10/04/2012 Date Made Active in Reports: 12/04/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/29/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/11/2012 Date Data Arrived at EDR: 10/04/2012 Date Made Active in Reports: 12/04/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/29/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2012 Date Data Arrived at EDR: 10/04/2012 Date Made Active in Reports: 12/04/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/29/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 07/24/2012 Date Made Active in Reports: 11/05/2012 Number of Days to Update: 104 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/15/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/02/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 72 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 10/02/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 11/30/2012	Last EDR Contact: 12/06/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/06/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/20/2012 Date Data Arrived at EDR: 08/20/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 44 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/19/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/26/2012
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 10/17/2012 Date Data Arrived at EDR: 10/18/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 20 Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/17/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Quarterly

	Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7 Telephone: 760-776-8943 Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
UST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Undate: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012
Number of Days to Update: 30	Data Release Frequency: Quarterly
UST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
UST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curro Board's LUST database.	t ent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
UST REG 6L: Leaking Underground Storage Tank For more current information, please refer to th	k Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, anislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned	
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boar to the State Water Resources Control Board's	d Santa Ana Region (8). For more current information, please refer	
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies	
LUST REG 6V: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	: Case Listing Inyo, Kern, Los Angeles, Mono, San Bernardino counties.	
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 10/17/2012 Date Data Arrived at EDR: 10/18/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 20	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/17/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Varies	
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
SLIC REG 3: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanu	

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

	Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
	SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
	INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
	Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
	Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Quarterly
	INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
	Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Semi-Annually
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
	Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 62	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies
	INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and N	
	Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies

Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.			
	Date of Government Version: 08/01/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 75	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Quarterly	
11	NDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
	Date of Government Version: 09/06/2012 Date Data Arrived at EDR: 09/07/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Quarterly	
S	State and tribal registered storage tank lists		
UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies			
	Date of Government Version: 10/17/2012 Date Data Arrived at EDR: 10/18/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 20	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/18/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Semi-Annually	
AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.			
	Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 916-327-5092 Last EDR Contact: 10/22/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Quarterly	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).			
	Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012 Number of Days to Update: 75	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2012 Next Scheduled EDR Contact: 02/11/2013	

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Data Release Frequency: Varies

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 08/02/2012 Date Data Arrived at EDR: 08/03/2012 Date Made Active in Reports: 11/05/2012 Number of Days to Update: 94	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies	
INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on India Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011 Number of Days to Update: 34	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Semi-Annually	
INDIAN UST R7: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).		
Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Quarterly	
INDIAN UST R10: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).		
Date of Government Version: 08/01/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 75	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Quarterly	
a a (<i>)</i>	ndian Land database provides information about underground storage tanks on Indian vaii, Nevada, the Pacific Islands, and Tribal Nations).	

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/15/2012
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/02/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/06/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 10/24/2012 Date Data Arrived at EDR: 10/26/2012 Date Made Active in Reports: 11/05/2012 Number of Days to Update: 10

Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/11/2012 Next Scheduled EDR Contact: 04/08/2013 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/03/2012
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 09/17/2012 Date Data Arrived at EDR: 09/19/2012 Date Made Active in Reports: 10/12/2012 Number of Days to Update: 23	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/17/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 07/09/2012 Date Data Arrived at EDR: 07/12/2012 Date Made Active in Reports: 09/06/2012 Number of Days to Update: 56	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 12/14/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 11/05/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/11/2012	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/12/2012	Telephone: 202-307-1000
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/03/2012
Number of Days to Update: 54	Next Scheduled EDR Contact: 03/18/2013
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21

Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/06/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2012	5
Date Data Arrived at EDR: 09/12/2012	Т
Date Made Active in Reports: 10/03/2012	L
Number of Days to Update: 21	١

Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 10/01/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	5
Date Data Arrived at EDR: 09/23/2009	
Date Made Active in Reports: 10/01/2009	L
Number of Days to Update: 8	1

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 12/03/2012 Next Scheduled EDR Contact: 03/18/2013 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 80 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 11/01/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 09/18/2012	Source: Dep
Date Data Arrived at EDR: 09/19/2012	Telephone:
Date Made Active in Reports: 10/03/2012	Last EDR Co
Number of Days to Update: 14	Next Schedu
	Data Data as

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/10/2012 Date Data Arrived at EDR: 09/11/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 22 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/11/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/01/2012	Source: I
Date Data Arrived at EDR: 04/03/2012	Telephon
Date Made Active in Reports: 06/14/2012	Last EDR
Number of Days to Update: 72	Next Sche
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Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 10/02/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/28/2012
Date Data Arrived at EDR: 05/01/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 24

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 11/02/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 10/17/2012	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 10/18/2012	Telephone: 866-480-1028
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 12/17/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 10/17/2012 Date Data Arrived at EDR: 10/18/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 20 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/17/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/11/2012 Date Data Arrived at EDR: 10/04/2012 Date Made Active in Reports: 12/04/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/29/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012Source: Department of Transporation, Office of Pipeline SafetyDate Data Arrived at EDR: 08/07/2012Telephone: 202-366-4595Date Made Active in Reports: 09/18/2012Last EDR Contact: 11/06/2012Number of Days to Update: 42Next Scheduled EDR Contact: 02/18/2013Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/18/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 112 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/11/2012 Bource: Department of Justice, Consent Decree Library Table Data Arrived at EDR: 07/24/2012 Number of Days to Update: 56 Number of Days to Update: 56 Next Scheduled EDR Contact: 01/1/2013 Date of Government Version: 02/27/2012 Next Scheduled EDR Contact: 01/1/2013 Date of Government Version: 02/27/2012 Source: EPA Date of Government Version: 02/27/2012 Source: EPA Date of Government Version: 02/27/2012 Source: EPA Date of Government Version: 02/27/2012 Telephone: 703-416-0223 Date Adde Active in Reports: 06/14/2012 Last EDR Contact: 12/11/2012 Number of Days to Update: 92 Next Scheduled EDR Contact: 03/25/2013 Date Data Arrived at EDR: 00/01/2011 Source: EPA Uranium ore vas mice of by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore: Levels of humane exposure to racio-05-045-0011 Date of Government Version: 09/14/2010 Source: Department of Labergy Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5899 Date of Government Version: 08/18/2011 Source: Copeartment of Labor, Mine Safety and Health Administration Telephone: 303-231-5899 <			
Record of Decision, ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup. Date Data Arrived at EDR: 03/14/2012 Source: EPA Date Made Active in Reports: 06/14/2012 Last EDR Contact: 12/11/2012 Number of Days to Update: 92 Next Scheduled EDR Contact: 03/25/2013 UMTRA: Uranium Mill Tailings Sites Vext Scheduled EDR Contact: 03/25/2013 UMTRA: Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized. Date of Government Version: 09/14/2010 Source: Department of Energy Date Arrived at EDR: 100/7011 Telephone: 505-48-0011 Date Name of EDR: 100/70211 Next Scheduled EDR Contact: 03/11/2013 Number of Days to Update: 146 Source: Department of Labor, Mine Safety and Health Administration Date Government Version: 09/18/2011 Source: Department of Labor, Mine Safety and Health Administration Date Data Arrived at EDR: 09/07/011 Last EDR Contact: 10/3/12/2013 Date Ada Active in Reports: 09/29/2011 Source: EPA Date Made Active in Reports: 09/29/		Date Data Arrived at EDR: 07/24/2012 Date Made Active in Reports: 09/18/2012	Telephone: Varies Last EDR Contact: 10/01/2012 Next Scheduled EDR Contact: 01/14/2013
Date Data Arrived at EDR: 03/14/2012 Telephone: 703-416-0223 Date Made Active in Reports: 06/14/2012 Last EDR Contact: 12/11/2012 Number of Days to Update: 92 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Annually UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low, however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized. Date of Government Version: 09/14/2010 Source: Department of Energy Date Made Active in Reports: 03/01/2012 Last EDR Contact: 03/11/2013 Date Made Active in Reports: 03/01/2012 Next Scheduled EDR Contact: 03/11/2013 Date Release Frequency: Varies Date Release Frequency: Varies MINES: Mines Master Index File Source: Department of Labor, Mine Safety and Health Administration Date Of Days to Update: 21 Source: Costat: 03/16/2013 Date Made Active in Reports: 09/29/2011 Last EDR Contact: 03/16/2013 Number of Days to Update: 21 Source: EPA Date Made Active in Reports: 01/10/2012 Last EDR Contact: 03/18/2013 Date of Government Versi	ROI	Record of Decision. ROD documents mandate	a permanent remedy at an NPL (Superfund) site containing technical
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized. Date of Government Version: 09/14/2010 Source: Department of Energy Date Data Arrived at EDR: 100/72011 Telephone: 505-845-0011 Date Made Active in Reports: 03/01/2012 Last EDR Contact: 11/28/2012 Number of Days to Update: 146 Next Scheduled EDR Contact: 03/11/2013 Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Date of Government Version: 08/18/2011 Last EDR Contact: 12/05/2012 Number of Days to Update: 21 Next Scheduled EDR Contact: 03/18/2013 Date Arrived at EDR: 09/08/2011 Last EDR Contact: 03/18/2013 Date Government Version: 12/31/2009 Source: EPA Toxic Release Inventory System Toxic Release Inventory System: TRIS identifies facilities which release toxic chemicals to the air, water and land in rep		Date Data Arrived at EDR: 03/14/2012 Date Made Active in Reports: 06/14/2012	Telephone: 703-416-0223 Last EDR Contact: 12/11/2012 Next Scheduled EDR Contact: 03/25/2013
Date Data Arrived at EDR: 10/07/2011 Telephone: 505-845-0011 Date Made Active in Reports: 03/01/2012 Last EDR Contact: 11/28/2012 Number of Days to Update: 146 Next Scheduled EDR Contact: 03/11/2013 Date Made Active in Reports: 03/01/2012 Last EDR Contact: 03/11/2013 MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information. Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Date Data Arrived at EDR: 09/08/2011 Telephone: 303-231-5959 Date Made Active in Reports: 09/29/2011 Last EDR Contact: 12/05/2012 Number of Days to Update: 21 Next Scheduled EDR Contact: 03/18/2013 Data Release Inventory System Toxic Release Inventory System Toxic Release Inventory System Toxic Release Inventory System Toxic Release Inventory System Toxic Release Inventory System Toxic Release Inventory System Source: EPA Date Made Active in Reports: 01/10/2012 Last EDR Contact: 11/28/2012 Number of Days to Update: 131 Next Scheduled EDR Contact: 03/11/2013 Date Release Frequency: Annually Telephone: 202-566-0250 Date Made Active in Reports: 01/10/2012 Last EDR Contact:	UMT	Uranium ore was mined by private companies shut down, large piles of the sand-like material the ore. Levels of human exposure to radioact	(mill tailings) remain after uranium has been extracted from ive materials from the piles are low; however, in some cases tailings
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information. Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Date Data Arrived at EDR: 09/08/2011 Last EDR Contact: 12/05/2012 Number of Days to Update: 21 Next Scheduled EDR Contact: 03/18/2013 Date Release Inventory System Toxic Chemical Release Inventory System Toxic Release Inventory System. Toxic Release Inventory System. Date of Government Version: 12/31/2009 Source: EPA Date Made Active in Reports: 01/10/2012 Last EDR Contact: 03/11/2012 Number of Days to Update: 131 Telephone: 202-566-0250 Date Made Active in Reports: 01/10/2012 Last EDR Contact: 03/11/2012 Number of Days to Update: 131 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Annually TSCA: Toxic Substances Control Act Toxic Substances Control Act Toxic Substance Inventory list. It includes data on the production volume of these substances by plant site. Date of Government Version: 12/31/2006 Source: EPA Take of Government Version: 12/31/2006 Source: EPA Toxic Substances Control Act Toxic Substance Inventory list. It includes data on the production volume of these substances by pla		Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012	Telephone: 505-845-0011 Last EDR Contact: 11/28/2012 Next Scheduled EDR Contact: 03/11/2013
Date Data Arrived at EDR: 09/08/2011Telephone: 303-231-5959Date Made Active in Reports: 09/29/2011Last EDR Contact: 12/05/2012Number of Days to Update: 21Next Scheduled EDR Contact: 03/18/2013Data Release Frequency: Semi-AnnuallyTRIS: Toxic Chemical Release Inventory SystemToxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water andland in reportable quantities under SARA Title III Section 313.Date of Government Version: 12/31/2009Source: EPADate Made Active in Reports: 01/10/2012Last EDR Contact: 11/28/2012Number of Days to Update: 131Next Scheduled EDR Contact: 03/11/2013Data Release Frequency: AnnuallyTSCA: Toxic Substances Control ActToxic Substances Control ActToxic Substances Control ActToxic Achemical Substance Inventory Iist. It includes data on the production volume of these substances by plantsite.Date of Government Version: 12/31/2006Date Made Active in Reports: 12/02/2010Date Made Active in Reports: 12/02/2010Date Source: EPADate of Government Version: 12/31/2006Number of Days to Update: 64Number of Days to Update: 64	MIN	Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes	
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313. Date of Government Version: 12/31/2009 Source: EPA Date Data Arrived at EDR: 09/01/2011 Telephone: 202-566-0250 Date Made Active in Reports: 01/10/2012 Last EDR Contact: 11/28/2012 Number of Days to Update: 131 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Annually Data Release Frequency: Annually TSCA: Toxic Substances Control Act Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site. Date of Government Version: 12/31/2006 Source: EPA Date of Government Version: 12/31/2006 Source: EPA Date Data Arrived at EDR: 09/29/2010 Telephone: 202-260-5521 Date Made Active in Reports: 12/02/2010 Last EDR Contact: 06/29/2012 Number of Days to Update: 64 Next Scheduled EDR Contact: 01/07/2013		Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011	Telephone: 303-231-5959 Last EDR Contact: 12/05/2012 Next Scheduled EDR Contact: 03/18/2013
Date Data Arrived at EDR: 09/01/2011 Telephone: 202-566-0250 Date Made Active in Reports: 01/10/2012 Last EDR Contact: 11/28/2012 Number of Days to Update: 131 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Annually Data Release Frequency: Annually TSCA: Toxic Substances Control Act Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site. Date of Government Version: 12/31/2006 Source: EPA Date Data Arrived at EDR: 09/29/2010 Telephone: 202-260-5521 Date Made Active in Reports: 12/02/2010 Last EDR Contact: 06/29/2012 Number of Days to Update: 64 Next Scheduled EDR Contact: 01/07/2013	TRIS	Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and	
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/29/2012 Next Scheduled EDR Contact: 01/07/2013		Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012	Telephone: 202-566-0250 Last EDR Contact: 11/28/2012 Next Scheduled EDR Contact: 03/11/2013
Date Data Arrived at EDR: 09/29/2010Telephone: 202-260-5521Date Made Active in Reports: 12/02/2010Last EDR Contact: 06/29/2012Number of Days to Update: 64Next Scheduled EDR Contact: 01/07/2013	Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant		
		Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010	Telephone: 202-260-5521 Last EDR Contact: 06/29/2012 Next Scheduled EDR Contact: 01/07/2013

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/26/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/26/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 11/01/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/19/2012
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

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Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/19/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 12/10/2012
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011
Date Data Arrived at EDR: 12/13/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 79

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/11/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 62 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/30/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/14/2012 Date Data Arrived at EDR: 09/19/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 14 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 09/19/2012 Next Scheduled EDR Contact: 12/31/2012 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/20/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/20/2012	Telephone: 916-445-9379
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/19/2012
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993	Sourc
Date Data Arrived at EDR: 11/01/1993	Telep
Date Made Active in Reports: 11/19/1993	Last E
Number of Days to Update: 18	Next S

Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/18/2012 Next Scheduled EDR Contact: 04/08/2013 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 01/19/2012	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 01/19/2012	Telephone: 916-327-4498
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/24/2012
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 10/01/2012
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/14/2013
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/15/2011	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 08/23/2011	Telephone: 916-445-9379
Date Made Active in Reports: 10/03/2011	Last EDR Contact: 11/15/2012
Number of Days to Update: 41	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 14 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 10/15/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Annually

EMI:	Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.	
	Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010 Number of Days to Update: 19	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/28/2012 Next Scheduled EDR Contact: 01/07/2013 Data Release Frequency: Varies
INDI	AN RESERV: Indian Reservations This map layer portrays Indian administered lan than 640 acres.	nds of the United States that have any area equal to or greater
	Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/18/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Semi-Annually
SCR	of Superfund Remediation and Technology Inn drycleaner remediation programs. Currently the	ation of Drycleaners Listing ners was established in 1998, with support from the U.S. EPA Office ovation. It is comprised of representatives of states with established e member states are Alabama, Connecticut, Florida, Illinois, Kansas, South Carolina, Tennessee, Texas, and Wisconsin.
	Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 10/22/2012 Next Scheduled EDR Contact: 02/04/2013 Data Release Frequency: Varies
COA	L ASH EPA: Coal Combustion Residues Surface A listing of coal combustion residues surface in	ce Impoundments List npoundments with high hazard potential ratings.
	Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011 Number of Days to Update: 77	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/11/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Varies
HWT	person to transport hazardous wastes unless th	tabase alifornia, unless specifically exempted, it is unlawful for any ne person holds a valid registration issued by DTSC. A hazardous ear and is assigned a unique registration number.
	Date of Government Version: 10/15/2012 Date Data Arrived at EDR: 10/16/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 22	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 10/16/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Quarterly
HWF	P: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous w	aste facilities and corrective action ("cleanups") tracked in EnviroStor.
	Date of Government Version: 08/28/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/03/2012	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/28/2012

Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Quarterly

Number of Days to Update: 36

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/14/2012	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2012	Telephone: 916-341-6066
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/16/2012
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 03/01/2007	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/01/2007	Telephone: 916-255-3628
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/02/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/16/2012 Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/18/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/04/2012	Telephone: 202-564-6023
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 10/04/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 01/14/2013
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/13/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 36	Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Quarterly
	store, or dispose of hazardous waste are required to provide for the clean up, closure, and post-closure care of their facilities.
Date of Government Version: 08/20/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 11/05/2012 Number of Days to Update: 69	Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 11/16/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Quarterly
PCB TRANSFORMER: PCB Transformer Registrat The database of PCB transformer registrations	
Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 11/02/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 09/17/2012 Date Data Arrived at EDR: 09/19/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 14	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/17/2013 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Quarterly
	WMP) ensures the proper handling and disposal of medical waste by permittin nt Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 09/06/2012 Date Data Arrived at EDR: 09/12/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 21	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Varies
COAL ASH DOE: Sleam-Electric Plan Operation Da A listing of power plants that store ash in surfa	
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76	Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/16/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Varies
EDR PROPRIETARY RECORDS	

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

COUNTY RECORDS

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/09/2012SoDate Data Arrived at EDR: 10/12/2012TelDate Made Active in Reports: 11/07/2012LasNumber of Days to Update: 26Ne

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 06/27/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2012	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/12/2012	Telephone: 510-567-6700
Date Made Active in Reports: 10/24/2012	Last EDR Contact: 06/27/2012
Number of Days to Update: 12	Next Scheduled EDR Contact: 10/15/2012
	Data Release Frequency: Semi-Annually

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

> Date of Government Version: 10/16/2012 Date Data Arrived at EDR: 10/17/2012 Date Made Active in Reports: 11/13/2012 Number of Days to Update: 27

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/15/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Varies

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 08/16/2012 Date Data Arrived at EDR: 08/22/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 42

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 12/14/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/10/2012 Date Data Arrived at EDR: 10/11/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 27 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 11/05/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Semi-Annually

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/20/2012 Date Data Arrived at EDR: 08/22/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 42

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/05/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2012 Date Data Arrived at EDR: 10/05/2012 Date Made Active in Reports: 10/23/2012 Number of Days to Update: 18 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/28/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 09/10/2012 Date Data Arrived at EDR: 09/11/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 22

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 06/11/2012 Number of Days to Update: 40 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/04/2012 Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012 Date Data Arrived at EDR: 06/27/2012 Date Made Active in Reports: 08/17/2012 Number of Days to Update: 51

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010 Number of Days to Update: 29

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county?s Certified Unified Program Agency database. California?s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 07/10/2012 Date Data Arrived at EDR: 07/12/2012 Date Made Active in Reports: 09/06/2012 Number of Days to Update: 56 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 12/18/2012
Number of Days to Update: 206	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/28/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 28

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/16/2012 Next Scheduled EDR Contact: 10/26/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/22/2012 Date Data Arrived at EDR: 10/23/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 38

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/23/2012 Next Scheduled EDR Contact: 02/04/2013 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009	Source: Engineering & Construction Division
Date Data Arrived at EDR: 03/10/2009	Telephone: 213-473-7869
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 11/16/2012
Number of Days to Update: 29	Next Scheduled EDR Contact: 03/04/2013
Number of Days to Optiate. 25	Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011	Source: Community Health Services
Date Data Arrived at EDR: 02/02/2012	Telephone: 323-890-7806
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 10/22/2012
Number of Days to Update: 19	Next Scheduled EDR Contact: 02/04/2013
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/23/2012 Date Data Arrived at EDR: 10/25/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 36

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 10/22/2012 Next Scheduled EDR Contact: 02/04/2013 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003	Source: City of
Date Data Arrived at EDR: 10/23/2003	Telephone: 562
Date Made Active in Reports: 11/26/2003	Last EDR Conta
Number of Days to Update: 34	Next Scheduled

Long Beach Fire Department 2-570-2563 act: 11/01/2012 EDR Contact: 02/11/2013 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/15/2012 Date Data Arrived at EDR: 10/19/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 19

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/15/2012 Next Scheduled EDR Contact: 01/28/2013 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county?s Certified Unified Program Agency database. California?s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/17/2012 Date Data Arrived at EDR: 09/18/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 15 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 07/24/2012 Date Data Arrived at EDR: 07/31/2012 Date Made Active in Reports: 09/14/2012 Number of Days to Update: 45

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 11/09/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 09/18/2012 Date Data Arrived at EDR: 09/19/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 14 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 12/18/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/18/2012	Source: Monterey County Health Department
Date Data Arrived at EDR: 09/18/2012	Telephone: 831-796-1297
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/26/2012
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008	Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 12/05/2012
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/18/2013
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.	
Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24	Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 11/05/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Varies
ORANGE COUNTY:	
List of Industrial Site Cleanups Petroleum and non-petroleum spills.	
Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/16/2012 Date Made Active in Reports: 12/03/2012 Number of Days to Update: 17	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Annually
List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cl	eanups (LUST).
Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/16/2012 Date Made Active in Reports: 12/03/2012 Number of Days to Update: 17	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Quarterly
List of Underground Storage Tank Facilities Orange County Underground Storage Tank Fa	acilities (UST).
Date of Government Version: 11/05/2012 Date Data Arrived at EDR: 11/15/2012 Date Made Active in Reports: 12/03/2012 Number of Days to Update: 18	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Quarterly
PLACER COUNTY:	
Master List of Facilities List includes aboveground tanks, underground	tanks and cleanup sites.
Date of Government Version: 09/05/2012 Date Data Arrived at EDR: 09/11/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 22	Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Semi-Annually
RIVERSIDE COUNTY:	
Listing of Underground Tank Cleanup Sites	

Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/16/2012 Date Data Arrived at EDR: 10/18/2012 Date Made Active in Reports: 11/07/2012 Number of Days to Update: 20 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/24/2012 Next Scheduled EDR Contact: 01/07/2013 Data Release Frequency: Quarterly

Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 10/16/2012	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/18/2012	Telephone: 951-358-5055
Date Made Active in Reports: 11/07/2012	Last EDR Contact: 09/24/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/07/2013
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/01/2012Source:Date Data Arrived at EDR: 10/11/2012TelephoDate Made Active in Reports: 11/02/2012Last EDNumber of Days to Update: 22Next Scl

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/09/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/08/2012 Date Data Arrived at EDR: 10/11/2012 Date Made Active in Reports: 11/13/2012 Number of Days to Update: 33 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/09/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2012	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/30/2012	Telephone: 909-387-3041
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 11/12/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/25/2013
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/20/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 44 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/26/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 11/12/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/25/2013
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 11/12/2012
Number of Days to Update: 5	Next Scheduled EDR Contact: 02/25/2013
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/24/2012 Date Data Arrived at EDR: 09/25/2012 Date Made Active in Reports: 10/23/2012 Number of Days to Update: 28 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 12/18/2012 Next Scheduled EDR Contact: 04/08/2013 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/24/2012 Date Data Arrived at EDR: 09/25/2012 Date Made Active in Reports: 11/02/2012 Number of Days to Update: 38 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/17/2012 Date Data Arrived at EDR: 10/19/2012 Date Made Active in Reports: 11/13/2012 Number of Days to Update: 25 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/12/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/13/2012Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 09/18/2012Telephone: 650-363-1921Date Made Active in Reports: 10/03/2012Last EDR Contact: 12/12/2012Number of Days to Update: 15Next Scheduled EDR Contact: 04/01/2013Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 12/10/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/04/2012SDate Data Arrived at EDR: 09/06/2012TDate Made Active in Reports: 10/03/2012LNumber of Days to Update: 27N

Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 12/03/2012 Next Scheduled EDR Contact: 03/18/2013 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/13/2012 Date Data Arrived at EDR: 11/14/2012 Date Made Active in Reports: 12/03/2012 Number of Days to Update: 19 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/12/2012 Next Scheduled EDR Contact: 02/25/2013 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/23/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 36 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 08/22/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/03/2012

Number of Days to Update: 36

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/14/2012 Date Data Arrived at EDR: 10/05/2012 Date Made Active in Reports: 10/23/2012 Number of Days to Update: 18 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/12/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/14/2012Source: Solano County Department of Environmental ManagementDate Data Arrived at EDR: 10/09/2012Telephone: 707-784-6770Date Made Active in Reports: 10/23/2012Last EDR Contact: 12/12/2012Number of Days to Update: 14Next Scheduled EDR Contact: 04/01/2013Date Made Active in Reports: 10/23/2012Source: Solano County Department of Environmental ManagementDate Made Active in Reports: 10/23/2012Last EDR Contact: 12/12/2012Number of Days to Update: 14Next Scheduled EDR Contact: 04/01/2013Data Release Frequency: QuarterlyData Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/02/2012 Date Data Arrived at EDR: 10/03/2012 Date Made Active in Reports: 10/23/2012 Number of Days to Update: 20 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 10/01/2012 Next Scheduled EDR Contact: 01/14/2013 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 09/06/2012 Date Data Arrived at EDR: 09/11/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 22 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 12/10/2012 Next Scheduled EDR Contact: 03/25/2013 Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 42 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/21/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Last EDR Contact: 10/04/2012 Next Scheduled EDR Contact: 01/21/2013 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/15/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/29/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 12/03/2012 Number of Days to Update: 27

Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 11/01/2012 Next Scheduled EDR Contact: 02/11/2013 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 09/20/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 33

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/17/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 10/02/2012 Date Data Arrived at EDR: 10/04/2012 Date Made Active in Reports: 10/23/2012 Number of Days to Update: 19 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/18/2012 Next Scheduled EDR Contact: 04/08/2013 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/16/2012 Date Data Arrived at EDR: 08/16/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 48 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 11/05/2012 Next Scheduled EDR Contact: 02/18/2013 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/20/2012 Date Data Arrived at EDR: 08/20/2012 Date Made Active in Reports: 09/20/2012 Number of Days to Update: 31	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/19/2012 Next Scheduled EDR Contact: 03/04/2013 Data Release Frequency: Annually
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012	Source: Department of Environmental Protection Telephone: N/A

NY MANIFEST: Facility and Manifest Data

Number of Days to Update: 40

Date Made Active in Reports: 08/28/2012

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/01/2012 Date Data Arrived at EDR: 11/07/2012	Source: Department of Environmental Conservation Telephone: 518-402-8651
Date Made Active in Reports: 12/11/2012	Last EDR Contact: 11/07/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/18/2013

Data Release Frequency: Annually

Last EDR Contact: 10/16/2012

Data Release Frequency: Annually

Next Scheduled EDR Contact: 01/28/2013

PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/23/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 57	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/22/2012 Next Scheduled EDR Contact: 02/04/2013 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/31/2012 Number of Days to Update: 39	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/26/2012 Next Scheduled EDR Contact: 03/11/2013 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/27/2012 Number of Days to Update: 70	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/13/2012 Next Scheduled EDR Contact: 04/01/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247 U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FRESHWATER TISSUE 1 TCF DRIVE SAMOA, CA 95564

TARGET PROPERTY COORDINATES

Latitude (North):	40.8042 - 40° 48' 15.12''
Longitude (West):	124.1933 - 124° 11' 35.88"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	399341.5
UTM Y (Meters):	4517495.5
Elevation:	23 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	40124-G2 EUREKA, CA
Most Recent Revision:	1972

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

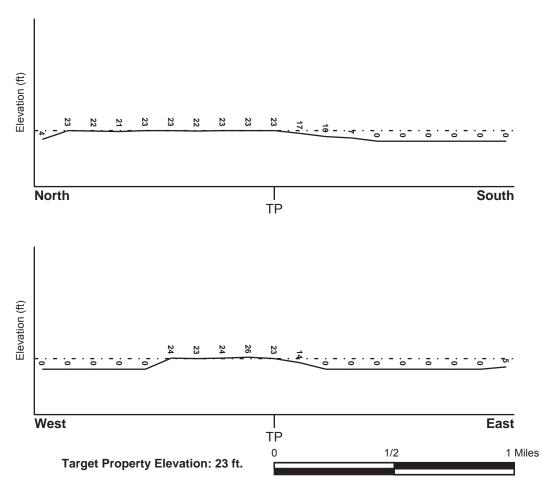
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County HUMBOLDT, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0600600775C - FEMA Q3 Flood data
Additional Panels in search area:	0600620005C - FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	
<u>NWI Quad at Target Property</u> EUREKA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	•	1.25 miles
Status:		Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP

GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category: Stratifed Sequence	э
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	DUNE LAND
Soil Surface Texture:	sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Not reported
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

	Soil Layer Information						
	Βοι	undary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 0.00 Min: 0.00
2	6 inches	60 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	fine sand gravelly - coarse sand silty clay loam
Surficial Soil Types:	fine sand gravelly - coarse sand silty clay loam
Shallow Soil Types:	No Other Soil Types
Deeper Soil Types:	coarse sand fine sand stratified clay

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

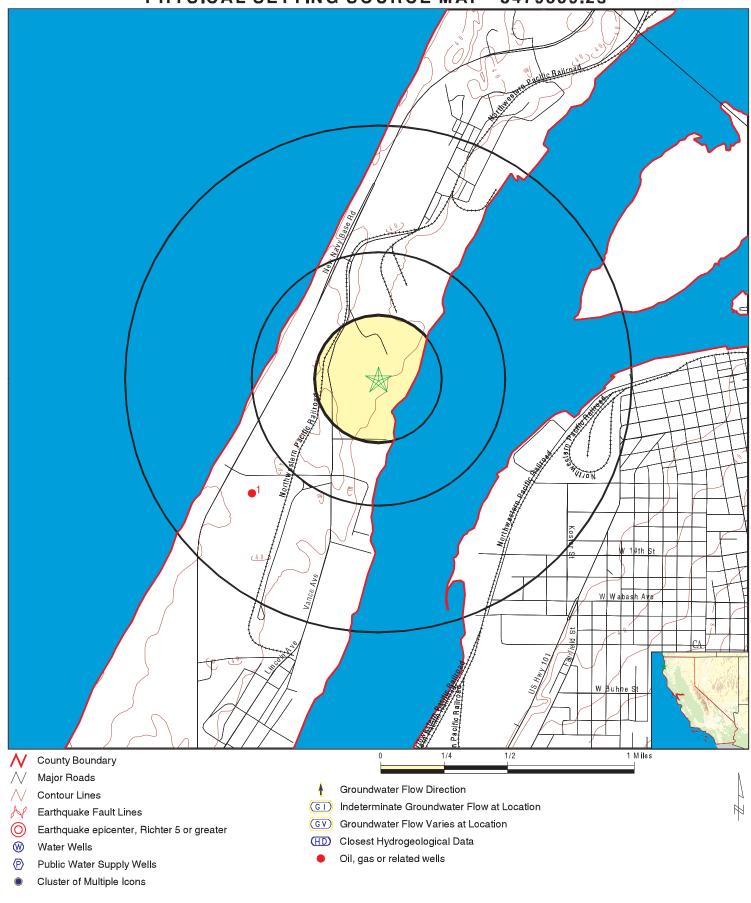
FEDERAL USGS WELL INFORMATION

MAP ID No Wells Found	WELL ID	LOCATION FROM TP	
FEDERAL FRDS PUBLIC W	ATER SUPPLY SYSTEM INFORMATION		
MAP ID	WELL ID	LOCATION FROM TP	
No PWS System Found			
Note: PWS System location	on is not always the same as well location.		
STATE DATABASE WELL INFORMATION			
MAP ID	WELL ID	LOCATION FROM TP	
No Wells Found			
OTHER STATE DATABASE INFORMATION			
STATE OIL/GAS WELL INFORMATION			

 MAP ID
 WELL ID
 LOCATION

 1
 CAOG9A000217581
 1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 3479859.2s



GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance			Database	EDR ID Number
1 SW 1/2 - 1 Mile			OIL_GAS	CAOG9A000217581
Districtnu: Blmwell:	6 N	Apinumber: Redrillcan:	02320021 Not Reported	
Dryhole:	Y Chevron U.S.A. Inc.	Wellstatus:	P	
Operatorna: Countyname: Areaname: Section:	Humboldt Any Area 20	Fieldname:	Any Field	
Township:	05N	Range:	01W	
Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments:	H Not Reported 40.797658 -124.202824 hud Status Code 006	Elevation:	Not Reported	
Leasename:	Simpson Timber	Wellnumber:	1	
Epawell: Confidenti:	N N	Hydraulica:	N 12/30/1899	
Welldeptha:	Not Reported	Spuddate: Redrillfoo:	Not Reported	
Abandonedd: Gissymbol:	/ / PDH	Completion: Site id:	/ / CAOG9A00021758	1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95564	1	0

Federal EPA Radon Zone for HUMBOLDT County: 3

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.375 pCi/L	97%	3%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	-0.900 pCi/L	100%	0%	0%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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Freshwater Tissue

1 TCF Drive Samoa, CA 95564

Inquiry Number: 3479859.2s December 18, 2012

EDR Summary Radius Map Report



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1 TCF DRIVE SAMOA, CA 95564

COORDINATES

Latitude (North):	40.8042000 - 40° 48' 15.12''
Longitude (West):	124.1933000 - 124° 11' 35.88"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	399341.5
UTM Y (Meters):	4517495.5
Elevation:	23 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	
Source:	

TP USGS 7.5 min quad index

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 2009, 2010 USDA

Target Property Address: 1 TCF DRIVE SAMOA, CA 95564

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft.) DIRECTION
A1		1 TCF DRIVE	ERNS		TP
A2		1 TCF DRIVE	ERNS		TP
A3	SOS CONSTRUCTION & D	1 TCF DR	CHMIRS, ENF, HAZNET		TP
A4		1 TCF DRIVE	ERNS		TP
A5		1 TCF DRIVE	ERNS		TP
A6		1 TCF DRIVE	ERNS		TP
A7		1 TCF DRIVE	CHMIRS		TP
A8		1 TCF DR.	ERNS		TP
A9		1 TCF DRIVE	ERNS		TP
A10	EVERGREEN PULP INC.	1 TCF DRIVE	TSCA		TP
A11	SAMOA PULP MILL	1 TCF DR	AST		TP
A12	FRESHWATER PULP MILL	1_LP_DRIVE	FINDS		TP
A13	STOCKTON PACIFIC ENT	1 TCF DR	FINDS, HAZNET		TP
A14	EVERGREEN PULP, INC	1 TCF DRIVE	EMI		TP
A15	LOUISIANA PACIFIC	1 TCF DRIVE SAMOA	ICIS		TP
A16	FRESHWATER TISSUE CO	ONE TCF DR	HAZNET		TP
A17		1 TCF DRIVE	ERNS		TP
A18	JL AMONETT CO	1 TCF DR	NPDES, Cortese, SLIC, CUPA Listings, CHMIRS,		TP
A19		1 TCF DR	ERNS		TP
A20	EVERGREEN PULP, INCO	1 TCF DRIVE	RCRA-LQG, HAZNET		TP
A21		1 TCF DRIVE	ERNS		TP
22	LOUISIANA PACIFIC /	1 LP DRIVE	LUST, CHMIRS, HAZNET	Lower	1211, SSW
23	ARCATA COMMUNITY REC	555 VANCE AVE	HAZNET, PROC	Higher	1517, North
24	NORTH COAST EXPORT C	1339 FAY AVE	NPDES, CA FID UST, SLIC, SWEEPS UST, WDS	Lower	2630, South
25		WASHINGTON & KOSTER	Notify 65	Lower	3484, ESE
26	PG AND E GAS PLANT E	S SIDE 14TH ST W AND	Manufactured Gas Plants	Lower	3615, SSE
27	SIMPSON PAPER COMPAN	FAIRHAVEN PULP MILL	Notify 65	Higher	3655, SSW
28	EUREKA SOUTHERN	FOURTH AND BROADWAY	Notify 65	Lower	4083, ESE
29	R. E. DAVENPORT	34 W. WATERFRONT	ENVIROSTOR	Lower	4222, East
30	NWP RAILROAD YARD	BROADWAY AND THIRD S	ENVIROSTOR	Lower	4226, East
31	A. LEVY & J. ZENTNER	410 BROADWAY	HIST CORTESE, Notify 65	Lower	4335, ESE
32	SIMPSON PLYWOOD MILL	DEL NORTE STREET&RAI	Notify 65	Lower	4540, SSE
33	PIERCE, E. W. COMPAN	940 BROADWAY	LUST, CUPA Listings, Notify 65	Lower	4790, ESE

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA	ERNS	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	ERNS	N/A
SOS CONSTRUCTION & D 1 TCF DR SAMOA, CA 95564	CHMIRS ENF HAZNET	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	ERNS	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	ERNS	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	ERNS	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	CHMIRS	N/A
1 TCF DR. 1 TCF DR. SAMOA, CA	ERNS	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 0	ERNS	N/A
EVERGREEN PULP INC. 1 TCF DRIVE SAMOA, CA 95564	TSCA	N/A
SAMOA PULP MILL 1 TCF DR SAMOA, CA 95564	AST	N/A

FRESHWATER PULP MILL 1_LP_DRIVE SAMOA, CA 95564	FINDS	N/A
STOCKTON PACIFIC ENT 1 TCF DR SAMOA, CA 95564	FINDS HAZNET	N/A
EVERGREEN PULP, INC 1 TCF DRIVE SAMOA, CA 95988	EMI	N/A
LOUISIANA PACIFIC 1 TCF DRIVE SAMOA SAMOA, CA 95564	ICIS	N/A
FRESHWATER TISSUE CO ONE TCF DR SAMOA, CA 95564	HAZNET	N/A
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	ERNS	N/A
JL AMONETT CO 1 TCF DR SAMOA, CA 95564	NPDES Cortese SLIC Facility Status: Open - Assessment & Interim Remedial Actio CUPA Listings CHMIRS HAZNET	N/A n
1 TCF DR 1 TCF DR SAMOA, CA	ERNS	N/A
EVERGREEN PULP, INCO 1 TCF DRIVE SAMOA, CA 95564	RCRA-LQG HAZNET	CAR000013797
1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564	ERNS	N/A

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 11/05/2012 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
R. E. DAVENPORT Status: Refer: RWQCB	34 W. WATERFRONT	E 1/2 - 1 (0.800 mi.)	29	14
NWP RAILROAD YARD Status: Refer: RWQCB	BROADWAY AND THIRD S	E 1/2 - 1 (0.800 mi.)	30	15

State and tribal leaking storage tank lists

LUST: A review of the LUST list, as provided by EDR, and dated 10/17/2012 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOUISIANA PACIFIC /	1 LP DRIVE	SSW 1/8 - 1/4 (0.229 mi.)	22	13
Status: Completed - Case Closed				

SLIC: A review of the SLIC list, as provided by EDR, and dated 10/17/2012 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH COAST EXPORT C	1339 FAY AVE	S 1/4 - 1/2 (0.498 mi.)	24	13
Facility Status: Open - Inactive				

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

Notify 65: A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIMPSON PAPER COMPAN	FAIRHAVEN PULP MILL	SSW 1/2 - 1 (0.692 mi.)	27	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	WASHINGTON & KOSTER	ESE 1/2 - 1 (0.660 mi.)	25	14
EUREKA SOUTHERN	FOURTH AND BROADWAY	ESE 1/2 - 1 (0.773 mi.)	28	14
A. LEVY & J. ZENTNER	410 BROADWAY	ESE 1/2 - 1 (0.821 mi.)	31	15
SIMPSON PLYWOOD MILL	DEL NORTE STREET&RAI	SSE 1/2 - 1 (0.860 mi.)	32	15
PIERCE, E. W. COMPAN	940 BROADWAY	ESE 1/2 - 1 (0.907 mi.)	33	15

PROC: A review of the PROC list, as provided by EDR, and dated 09/17/2012 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCATA COMMUNITY REC	555 VANCE AVE	N 1/4 - 1/2 (0.287 mi.)	23	13

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: A review of the Manufactured Gas Plants list, as provided by EDR, has revealed that there is 1 Manufactured Gas Plants site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG AND E GAS PLANT E	S SIDE 14TH ST W AND	SSE 1/2 - 1 (0.685 mi.)	26	14

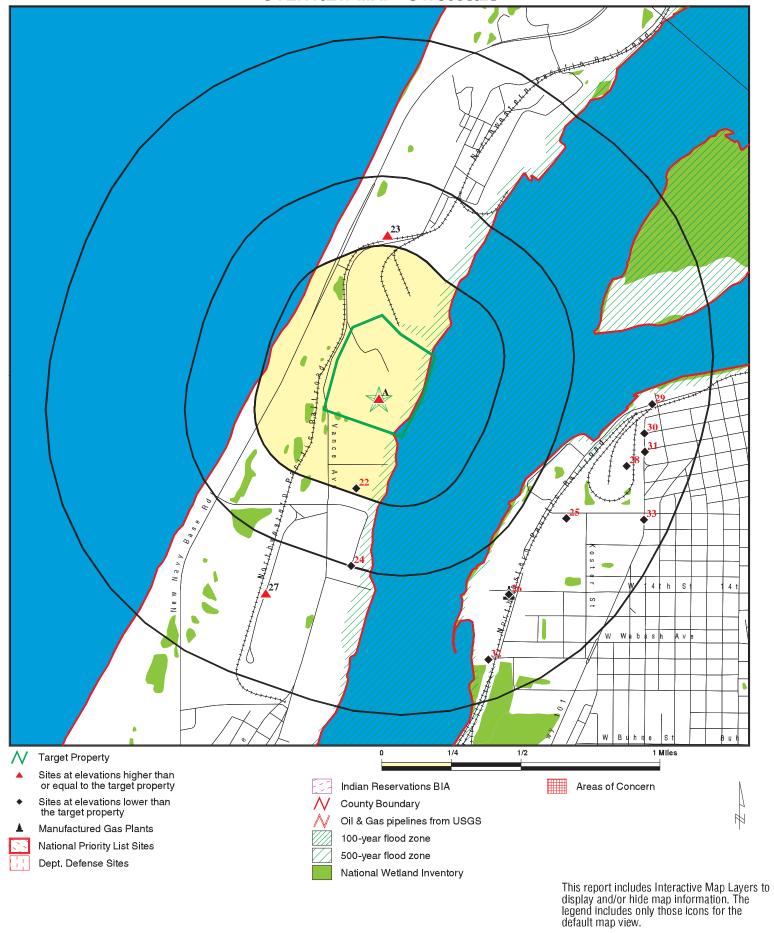
City	EDR ID	Site Name	Site Address	Zip	Database(s)
EUREKA	1008194400	CALTRANS BRACUT MAINT. FACILITY	61000 HWY 101	95501	RCRA-SQG
EUREKA	S105023695	MID-CITY MOTOR WORLD	4800 HWY 101 N	95501	HIST CORTESE, LUST, HAZNET
EUREKA	1000978071	CALIFORNIA REDWOOD ACQUISITION CO	5151 HWY 101 N	95501	RCRA-SQG
EUREKA	A100323202	BRACUT MAINTENANCE STATION	6100 HWY 101 N	95501	AST
EUREKA	S101582042	CALTRANS D1 MAINTENANCE EUREKA MS	6100 HWY 101 N	95501	CA FID UST, CUPA Listings,
					SWEEPS UST, ENF, HAZNET
EUREKA	S101315994	BRACUTT SAWMILL	HWY 101	95501	SLIC
EUREKA	S101316001	CDOT ELK RIVER INTERCHANGE	HWY 101	95501	SLIC
EUREKA	S105051280	CDOT BRACUT	6100 HWY 101 N	95501	LUST, SLIC
EUREKA	1003878873	PG&E GAS PLANT EUREKA 119 1A	1ST H 2ND & I STS	95501	CERC-NFRAP
EUREKA	1003878874	PG&E GAS PLANT EUREKA 119 1B	SW COR 1ST & C STS	95501	CERC-NFRAP
EUREKA	S108991987	HCDPW FRESHWATER MAINTENANCE STATI	FRESHWATER RD	95501	SLIC
EUREKA	S103678761	CNTY HUMBOLDT FRESHWATER MAINTENAN	FRESHWATER RD	95501	HAZNET
EUREKA	S110654110	HCDPW FRESHWATER MAINTENANCE STATI	FRESHWATER RD	95501	LUST
EUREKA	S101627525	SOUTH BAY UNION ELEM. SCHOOL	6077 S HIGHWAY 101	95501	CA FID UST, SWEEPS UST
EUREKA	1003878402	OIL TERMINAL CO	HILFICKER LN	95501	CERC-NFRAP
EUREKA	1003879710	VICTORIA GARDENS	NORTH OF SAMOA BRIDGE	95501	CERC-NFRAP
EUREKA	1003878910	PG&E GAS PLANT EUREKA 119-1	S SIDE 14TH ST W & E RR AVE	95501	CERC-NFRAP
EUREKA	1000996460	HALVORSON	WATERFRONT AT SAMOA BRIDGE	95501	CERCLIS, FINDS
EUREKA	S101316025	EUREKA FISHING GEAR FACILITY	WATERFRONT DR	95501	SLIC, CHMIRS, ENF
FRESHWATER	S101581988	HCDPW RD FRESHWATER MAINT. STA	FRESHWATER RD	95501	CA FID UST, SWEEPS UST
FRESHWATER	U001611276	FRESHWATER MAINTENANCE STATION	FRESHWATER ROAD	95501	HIST UST
Η UMBOLDT COUNTY	S111212318	FRESHWATER CREEK SPILL	PACIFIC LUMBER CAMP ROAD		ENF
HUMBOLDT COUNTY	S111786910	FRESHWATER CREEK SPILL	PACIFIC LUMBER CAMP ROAD		Cortese
OIUNI	1005904290	SHELL SERVICE STATION	81 HWY 111	95501	RCRA-SQG, FINDS, HAZNET
ORICK	S103440953	HUMBOLDT CO ORICK BURN DUMP	HIGHWAY 101	95501	WMUDS/SWAT
SAMOA	S106928807	LORENZOS SHELL SERVICE	COR VANCE / CUTTEN	95564	SWEEPS UST
SAMOA	A100323732	FAIRHAVEN SUBSTATION	180 VANCE RD	95564	AST

ORPHAN SUMMARY

Count: 27 records.

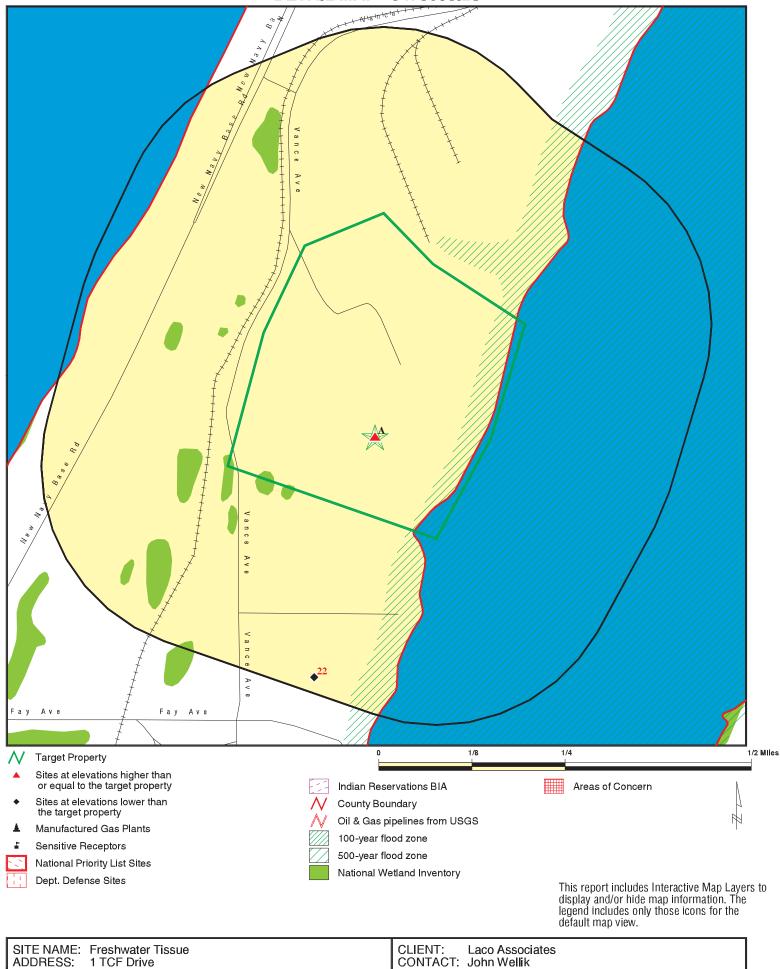
TC3479859.2s Page 123

OVERVIEW MAP - 3479859.2s



SITE NAME:	Freshwater Tissue	CLIENT:	Laco Associates
ADDRESS:	1 TCF Drive	CONTACT:	John Wellik
	Samoa CA 95564	INQUIRY #:	3479859.2s
LAT/LONG:	40.8042 / 124.1933	DATE:	December 18, 2012 2:31 pm

DETAIL MAP - 3479859.2s



Samoa CA 95564		3479859.2s December 18, 2012 2:36 pm
	Copyrigh	t © 2012 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL sit	te list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	TS facilities I	ist							
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR		facilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generato									
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0	
Federal institutional cor engineering controls re									
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP	10	NR	NR	NR	NR	NR	10	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	alent CERCLI	S							
ENVIROSTOR	1.000		0	0	0	2	NR	2	
State and tribal landfill a solid waste disposal site									
SWF/LF WDS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0	
State and tribal leaking	storage tank	lists							
LUST	0.500		0	1	0	NR	NR	1	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500	1	0 0	0 0	1 0	NR NR	NR NR	2 0
State and tribal registe	red storage tai	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250	1	0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal volunta	ary cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	' Solid							
ODI DEBRIS REGION 9 WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 NR 0	0 0 0 NR 0	0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 NR NR	NR 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Register	ed Storage Tai	nks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	Release Repo	orts						
HMIRS CHMIRS LDS	TP TP TP	3	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 3 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Reco	ords							
		1 1 2 1 1 1 1 5 1	0 R 0 0 0 0 0 R R R R R R R R R R R R R	0	NR 0 0 0 0 NR NR NR RR NR RR NR 0 NR 0	NRR 0 0 0 RRR RR RR R R R R R R R R R R	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR PROPRIETARY RECOR	03							
EDR Proprietary Records Manufactured Gas Plants	1.000		0	0	0	1	NR	1

	Search							
	Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A1 Target Property	1 TCF DRIVE SAMOA, CA	ERNS	2004710527 N/A
Actual: 23 ft.	Click here for full text details		
A2 Target Property	1 TCF DRIVE SAMOA, CA 95564	ERNS	2005605021 N/A
Actual: 23 ft.	Click here for full text details		
A3 Target Property	SOS CONSTRUCTION & DEMOLITION 1 TCF DR SAMOA, CA 95564	CHMIRS ENF HAZNET	S106395988 N/A
Actual: 23 ft.	Click here for full text details Facility 10: 223075 Facility 1		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Status. Historical
	Status: Historical
Δ4	
Target	1 TCF DRIVE
Property	-
	,
Actual:	Click here for full text details

SOS CONSTRUCTION & DEMOLITION (Continued)

Facility Id: 223075 Facility Id: 223075 Status: Historical

Actual: 23 ft.

A5

1 TCF DRIVE Target Property SAMOA, CA 95564

Click here for full text details Actual: 23 ft.

S106395988

2003635496

N/A

ERNS

ERNS 2004744160 N/A

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A6 Target Property	1 TCF DRIVE SAMOA, CA 95564	ERNS	2005608104 N/A
Actual: 23 ft.	Click here for full text details		
A7 Target Property	1 TCF DRIVE SAMOA, CA 95564	CHMIRS	S107448155 N/A
Actual: 23 ft.	Click here for full text details		
A8 Target Property	1 TCF DR. SAMOA, CA	ERNS	2008871239 N/A
Actual: 23 ft.	Click here for full text details		
A9 Target Property	1 TCF DRIVE SAMOA, CA 0	ERNS	2002625290 N/A
Actual: 23 ft.	Click here for full text details		
A10 Target Property	EVERGREEN PULP INC. 1 TCF DRIVE SAMOA, CA 95564	TSCA	1014198846 N/A
Actual: 23 ft.	Click here for full text details		
A11 Target Property	SAMOA PULP MILL 1 TCF DR SAMOA, CA 95564	AST	A100337576 N/A
Actual: 23 ft.	Click here for full text details		

Map ID Direction Distance Elevation	MAP FINDINGS Site	Database(s)	EDR ID Number EPA ID Number
A12 Target Property	FRESHWATER PULP MILL (FRMLY EVERGREEN) 1_LP_DRIVE SAMOA, CA 95564	FINDS	1008240986 N/A
Actual: 23 ft.	Click here for full text details		
A13 Target Property	STOCKTON PACIFIC ENTERPRISES INC 1 TCF DR SAMOA, CA 95564	FINDS HAZNET	1007737625 N/A
Actual: 23 ft.	Click here for full text details		
A14 Target Property	EVERGREEN PULP, INC 1 TCF DRIVE SAMOA, CA 95988	EMI	S108431858 N/A
Actual: 23 ft.	Click here for full text details EMI Facility Id: 37 Facility Id: 37 Facility Id: 37		
A15 Target Property	LOUISIANA PACIFIC 1 TCF DRIVE SAMOA CA 95564 SAMOA, CA 95564	ICIS	1011605588 N/A
Actual: 23 ft.	Click here for full text details		
A16 Target Property	FRESHWATER TISSUE COMPANY ONE TCF DR SAMOA, CA 95564	HAZNET	S111858638 N/A
Actual: 23 ft.	Click here for full text details		

23 ft.

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A17 Target Property	1 TCF DRIVE SAMOA, CA 95564	ERNS	2007309948 N/A
Actual: 23 ft.	Click here for full text details		
A18 Target Property	JL AMONETT CO 1 TCF DR SAMOA, CA 95564	NPDES Cortese SLIC CUPA Listings CHMIRS	S105886103 N/A
Actual: 23 ft.	Click here for full text details	HAZNET	
	Facility Status: Active Facility Status: Active		
	Facility Status: Open - Assessment & Interim Remedial Action Facility Status: Open - Assessment & Interim Remedial Action		
	CUPA Listings Local Site Id: 000089 Local Site Id: 000089 Local Site Id: 000089 Local Site Id: 000089 Local Site Id: 000089		
A19 Target Property	1 TCF DR SAMOA, CA	ERNS	2005614752 N/A
Actual: 23 ft.	Click here for full text details		
A20 Target Property	EVERGREEN PULP, INCORPORATED 1 TCF DRIVE SAMOA, CA 95564	RCRA-LQG HAZNET	1001115444 CAR000013797
Actual: 23 ft.	Click here for full text details		

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A21 Target Property	1 TCF DRIVE SAMOA, CA 95564	ERNS	2003653429 N/A
Actual: 23 ft.	Click here for full text details		
22 SSW 1/8-1/4 0.229 mi. 1211 ft.	LOUISIANA PACIFIC / SAMOA PULP MILL CHIP 1 LP DRIVE SAMOA, CA 95564	LUST CHMIRS HAZNET	S103619431 N/A
Relative: Lower	Click here for full text details LUST Status: Completed - Case Closed		
23 North 1/4-1/2 0.287 mi. 1517 ft.	ARCATA COMMUNITY RECYCLING CTR INC 555 VANCE AVE SAMOA, CA 95564	HAZNET PROC	S109467186 N/A
Relative: Higher	Click here for full text details		
24 South 1/4-1/2 0.498 mi. 2630 ft.	NORTH COAST EXPORT COMPANY 1339 FAY AVE FAIRHAVEN, CA 95564	NPDES CA FID UST SLIC SWEEPS UST WDS	S101627617 N/A
Relative: Lower	Click here for full text details NPDES Facility Status: Terminated	1120	
	CA FID UST Facility Id: 12001217		
	SLIC Facility Status: Open - Inactive		

Facility Status: Open - Inactive Facility Status: Open - Inactive

WDS

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
25 ESE 1/2-1 0.660 mi. 3484 ft. Relative: Lower	WASHINGTON & KOSTER STS EUREKA, CA 93920 Click here for full text details		Notify 65	S100179373 N/A
26 SSE 1/2-1 0.685 mi.	PG AND E GAS PLANT EUREKA S SIDE 14TH ST W AND E RR AVE EUREKA, CA 95501	Manufactu	red Gas Plants	1008407677 N/A
3615 ft. Relative: Lower	Click here for full text details			
27 SSW 1/2-1 0.692 mi. 3655 ft.	SIMPSON PAPER COMPANY FAIRHAVEN PULP MILL FARIHAVEN, CA		Notify 65	S100179761 N/A
Relative: Higher	Click here for full text details			
28 ESE 1/2-1 0.773 mi.	EUREKA SOUTHERN FOURTH AND BROADWAY EUREKA, CA 93920		Notify 65	S100179372 N/A
4083 ft. Relative: Lower	Click here for full text details			
29 East 1/2-1 0.800 mi. 4222 ft.	R. E. DAVENPORT 34 W. WATERFRONT EUREKA, CA 95501		ENVIROSTOR	S101480308 N/A
Relative: Lower	Click here for full text details ENVIROSTOR Facility Id: 12760001 Status: Refer: RWQCB			

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
30 East 1/2-1 0.800 mi. 4226 ft.	NWP RAILROAD YARD BROADWAY AND THIRD STREET EUREKA, CA 95501		ENVIROSTOR	S100204259 N/A
Relative: Lower	Click here for full text details ENVIROSTOR Facility Id: 12400001 Status: Refer: RWQCB			
31 ESE 1/2-1 0.821 mi. 4335 ft.	A. LEVY & J. ZENTNER COMPANY 410 BROADWAY EUREKA, CA 93920		HIST CORTESE Notify 65	U000069324 N/A
Relative: Lower	Click here for full text details			
32 SSE 1/2-1 0.860 mi. 4540 ft.	SIMPSON PLYWOOD MILL (OLD) DEL NORTE STREET&RAILROAD EUREKA, CA 93920		Notify 65	S100179317 N/A
Relative: Lower	Click here for full text details			
33 ESE 1/2-1 0.907 mi. 4790 ft.	PIERCE, E. W. COMPANY 940 BROADWAY EUREKA, CA 95501		LUST CUPA Listings Notify 65	S100179134 N/A
Relative: Lower	Click here for full text details LUST Status: Completed - Case Closed			

CUPA Listings Local Site Id: 000150 Local Site Id: 000150 Local Site Id: 000150

ŝ	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
СA	AST	Aboveground Petroleum Storage Tank Facilities	State Water Resources Control Board	08/01/2009	09/10/2009	10/01/2009
СA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
A C	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2012	09/12/2012	10/03/2012
QA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	03/28/2012	05/01/2012	05/25/2012
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	10/01/2012	10/02/2012	10/23/2012
e A	DEED	Deed Restriction Listing	Department of Toxic Substances Control	09/10/2012	09/11/2012	10/03/2012
S S	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	01/19/2012	01/19/2012	02/21/2012
Q Q	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2008	09/29/2010	10/18/2010
e A	ENF	Enforcement Action Listing	State Water Resoruces Control Board	08/15/2011	08/23/2011	10/03/2011
QA O	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	11/05/2012	11/06/2012	11/30/2012
e A	FINANCIAL ASSURANCE 1	Financial Assurance Information Listing	Department of Toxic Substances Control	03/01/2007	06/01/2007	06/29/2007
S	FINANCIAL ASSURANCE 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/14/2012	08/20/2012	10/03/2012
GA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	07/09/2012	07/12/2012	09/06/2012
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2011	06/22/2012	07/06/2012
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
СA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
Q Q	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/28/2012	08/28/2012	10/03/2012
QA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/15/2012	10/16/2012	11/07/2012
СA	LDS	Land Disposal Sites Listing	State Water Qualilty Control Board	10/17/2012	10/18/2012	11/07/2012
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	09/18/2012	09/19/2012	10/03/2012
QA	LUST	Geotracker's Leaking Underground Fuel Tank Report	State Water Resources Control Board	10/17/2012	10/18/2012	11/07/2012
СA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
СA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
СA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
СA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
СA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
GA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
СA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
СA	MCS	Military Cleanup Sites Listing	State Water Resources Control Board	10/17/2012	10/18/2012	11/07/2012
Ч	MWMP	Medical Waste Management Program Listing	Department of Public Health	09/06/2012	09/12/2012	10/03/2012
GA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	10/21/1993	11/01/1993	11/19/1993
СA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/20/2012	08/20/2012	10/03/2012
CA	PROC	Certified Processors Database	Department of Conservation	09/17/2012	09/19/2012	10/03/2012
СA	RESPONSE	State Response Sites	Department of Toxic Substances Control	11/05/2012	11/06/2012	11/30/2012
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	11/05/2012	11/06/2012	11/30/2012
СA	SLIC	Statewide SLIC Cases	State Water Resources Control Board	10/17/2012	10/18/2012	11/07/2012
СA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	REG	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
GA	REG	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
A C	REG	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
A C	REG	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA		Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victory	05/24/2005	05/25/2005	06/16/2005
CA		SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/20/2012	08/20/2012	10/03/2012
CA		Recycler Database	Department of Conservation	09/17/2012	09/19/2012	10/12/2012
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA		UIC Listing	Deaprtment of Conservation	08/14/2012	09/19/2012	10/03/2012
CA	UST	Active UST Facilities	SWRCB	10/17/2012	10/18/2012	11/07/2012
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/23/2009	09/23/2009	10/01/2009
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	11/05/2012	11/06/2012	11/30/2012
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
SN	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	11/11/2011	05/18/2012	05/25/2012
SU	BRS	Biennial Reporting System	EPA/NTIS	12/31/2009	03/01/2011	05/02/2011
SN		Comprehensive Environmental Response, Compensation, and Liab	EPA	12/27/2011	02/27/2012	03/12/2012
SN	CERCLIS-NFRAP	CERCLIS No Further Remedial Action Planned	EPA	12/28/2011	02/27/2012	03/12/2012
SN		Sleam-Electric Plan Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
SN	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	08/17/2010	01/03/2011	03/21/2011
SN		Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/01/2012	07/24/2012	09/18/2012
SN	CORRACTS	Corrective Action Report	EPA	08/19/2011	08/31/2011	01/10/2012
SN	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
SN	DELISTED NPL	National Priority List Deletions	EPA	06/07/2012	07/05/2012	09/18/2012
SN		Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
SN	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
SN	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	07/31/2012	08/13/2012	09/18/2012
SN		Emergency Response Notification System	National Response Center, United States Coast	04/02/2012	04/03/2012	06/14/2012
NS	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	12/10/2010	01/11/2011	02/16/2011
SN		Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
SN		Underground Storage Tank Listing	FEMA	01/01/2010	02/16/2010	04/12/2010
SN	FINDS	Facility Index System/Facility Registry System	EPA	10/23/2011	12/13/2011	03/01/2012
SN	_	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
SN		FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
SN	_	Formerly Used Defense Sites	U.S. Army Corps of Engineers	12/31/2009	08/12/2010	12/02/2010
SN	_	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
SN	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
NS	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	04/01/2012	04/03/2012	06/14/2012
SN	ICIS	Integrated Compliance Information System	Environmental Protection Agency	07/20/2011	11/10/2011	01/10/2012
SN	INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/12/2012	05/09/2012	07/10/2012
SN	_	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	08/01/2012	08/02/2012	10/16/2012
SN	_	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	12/14/2011	12/15/2011	01/10/2012
SN	INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	09/12/2011	09/13/2011	11/11/2011
SN	_	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	08/17/2012	08/28/2012	10/16/2012
SN	INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	08/27/2012	08/28/2012	10/16/2012
NS	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	09/06/2012	09/07/2012	10/16/2012

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

s	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
SU	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
SN	INDIAN RESERV	Indian Reservations	NSGS	12/31/2005	12/08/2006	01/11/2007
SN	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA. Region 1	04/12/2012	05/02/2012	07/16/2012
2	-	Inderground Storage Tanks on Indian Land	EDA Degion 10	08/01/2012	08/00/2012	10/16/2012
				71 07/1 0/00	102/20/07	21 02/01/01
N N	_	Underground Storage Lanks on Indian Land	EPA Region 4	12/14/2011	12/2/21/21	2102/01/10
SU	_	Underground Storage Tanks on Indian Land	EPA Region 5	08/02/2012	08/03/2012	11/05/2012
SU	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/10/2011	05/11/2011	06/14/2011
SN	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	08/17/2012	08/28/2012	10/16/2012
SI		Underground Storage Tanks on Indian Land	FPA Revion 8	08/27/2012	08/28/2012	10/16/2012
b L				00/06/2012	00/02/2012	10/16/2012
				21 02/00/20	2102/10/20	10/10/01/01
SN	_	Voluntary Cleanup Priority Listing	EPA, Region 1	09/28/2012	10/02/2012	10/16/2012
SU	_	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
SU	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	02/16/2012	03/26/2012	06/14/2012
SU	LUCIS	Land Use Control Information System	Department of the Naw	12/09/2005	12/11/2006	01/11/2007
SN	MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/18/2011	09/08/2011	09/29/2011
SN	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	06/21/2011	07/15/2011	09/13/2011
NS		EDR Proprietary Manufactured Gas Plants	EDR. Inc.			
SI	_	National Priority List	FPA	06/07/2012	07/05/2012	09/18/2012
0		Foderal Quinerfund Liens	EDA	10/15/1001		03/30/1004
				1861/01/01	UZ/UZ/ 1934	00/20/1884
SN		Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
SU		PCB Activity Database System	EPA	11/01/2010	11/10/2010	02/16/2011
SU	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	02/01/2011	10/19/2011	01/10/2012
SN	PRP	Potentially Responsible Parties	EPA	10/01/2012	10/04/2012	11/05/2012
SN		Proposed National Priority List Sites	EPA	06/07/2012	07/05/2012	09/18/2012
SU		RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
S II		Radiation Information Database	Environmental Protection Agency	10/02/2012	10/02/2012	11/05/2012
0		DCDA Conditionally Evenue Small Outputity Constators	Environmental Drotection Agency	00/11/0010	10/04/2012	10/00/10
				2102/11/20	10/04/2012	12/04/2012
S		RCRA - Large Quantity Generators	Environmental Protection Agency	09/11/2012	10/04/2012	12/04/2012
N		RCRA - Non Generators	Environmental Protection Agency	09/11/2012	10/04/2012	12/04/2012
SU		RCRA - Small Quantity Generators	Environmental Protection Agency	09/11/2012	10/04/2012	12/04/2012
SN	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/11/2012	10/04/2012	12/04/2012
SU	ROD	Records Of Decision	EPA	02/27/2012	03/14/2012	06/14/2012
SU	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	03/07/2011	03/09/2011	05/02/2011
SN	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
SU	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2009	09/01/2011	01/10/2012
SN	TSCA	Toxic Substances Control Act	EPA	12/31/2006	09/29/2010	12/02/2010
SN		Uranium Mill Tailings Sites	Department of Energy	09/14/2010	10/07/2011	03/01/2012
ns	_	A Listing of Brownfields Sites	Environmental Protection Agency	10/24/2012	10/26/2012	11/05/2012
SU	_	Clandestine Drug Labs	Drug Enforcement Administration	07/11/2012	09/12/2012	11/05/2012
SU		Engineering Controls Sites List	Environmental Protection Agency	07/18/2012	07/24/2012	11/05/2012
	_	Financial Assurance Information	Environmental Protection Agency	08/20/2012	08/28/2012	11/05/2012
SU SU		National Clandestine Laboratory Register	Drug Enforcement Administration	09/01/2007	11/19/2008	03/30/2009
0		Sites with Institutional Controls	Environmental Drotection Agency	02/18/2012	02/27/2012	11/05/2012
2			בוואויטוווופוונמו דוטנפטוטיו אפטיטא	1 0 10 10	1 01/10/10	

St	St Acronym	Full Name	Government Agency	Gov Date	Gov Date Arvl. Date Active Date	Active Date
СT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	08/20/2012	08/20/2012	09/20/2012
R	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2011	07/19/2012	08/28/2012
Y	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	11/01/2012	11/07/2012	12/11/2012
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2011	07/23/2012	09/18/2012
R	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2011	06/22/2012	07/31/2012
N	WI MANIFEST	Manifest Information	Department of Natural Resources	12/31/2011	07/19/2012	09/27/2012
SU		GeoData Digital Line Graphs from 1:100,000-Scale Maps	USGS			
SN	Electric Power Lines	Electric Power Transmission Line Data	Rextag Strategies Corp.			
SN	-	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
SN	_	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
NS		Sensitive Receptor: Nursing Homes	National Institutes of Health			
SU		Sensitive Receptor: Public Schools	National Center for Education Statistics			
SU	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
SU		100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
S S	NWI LISCS 7.5' Tonographic Man	National Wetlands Inventory Sconned Dinital LECC 7.5' Tonoaranhic Man (DDC)	U.S. FISH and Wildlife Service			
2			00000			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FRESHWATER TISSUE 1 TCF DRIVE SAMOA, CA 95564

TARGET PROPERTY COORDINATES

Latitude (North):	40.8042 - 40° 48' 15.12''
Longitude (West):	124.1933 - 124° 11' 35.88"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	399341.5
UTM Y (Meters):	4517495.5
Elevation:	23 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	40124-G2 EUREKA, CA
Most Recent Revision:	1972

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

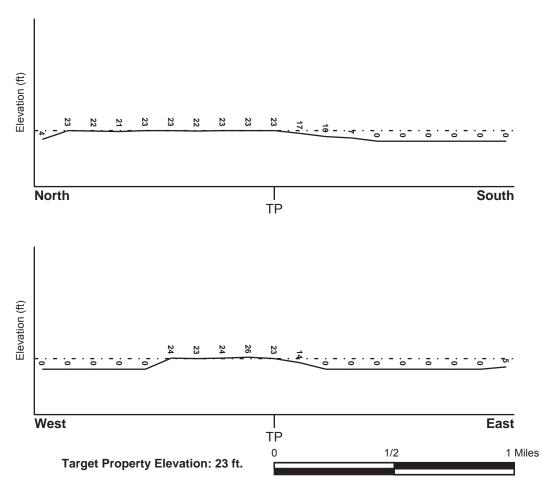
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County HUMBOLDT, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0600600775C - FEMA Q3 Flood data
Additional Panels in search area:	0600620005C - FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	
<u>NWI Quad at Target Property</u> EUREKA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	•	1.25 miles
Status:		Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP

GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category: Stratifed Sequence	э
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	DUNE LAND			
Soil Surface Texture:	sand			
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.			
Soil Drainage Class:	Not reported			
Hydric Status: Soil does not meet the requirements for a hydric soil.				
Corrosion Potential - Uncoated Steel:	Not Reported			
Depth to Bedrock Min:	> 60 inches			
Depth to Bedrock Max:	> 60 inches			

Soil Layer Information							
Boundary			Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 0.00 Min: 0.00
2	6 inches	60 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	fine sand gravelly - coarse sand silty clay loam
Surficial Soil Types:	fine sand gravelly - coarse sand silty clay loam
Shallow Soil Types:	No Other Soil Types
Deeper Soil Types:	coarse sand fine sand stratified clay

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

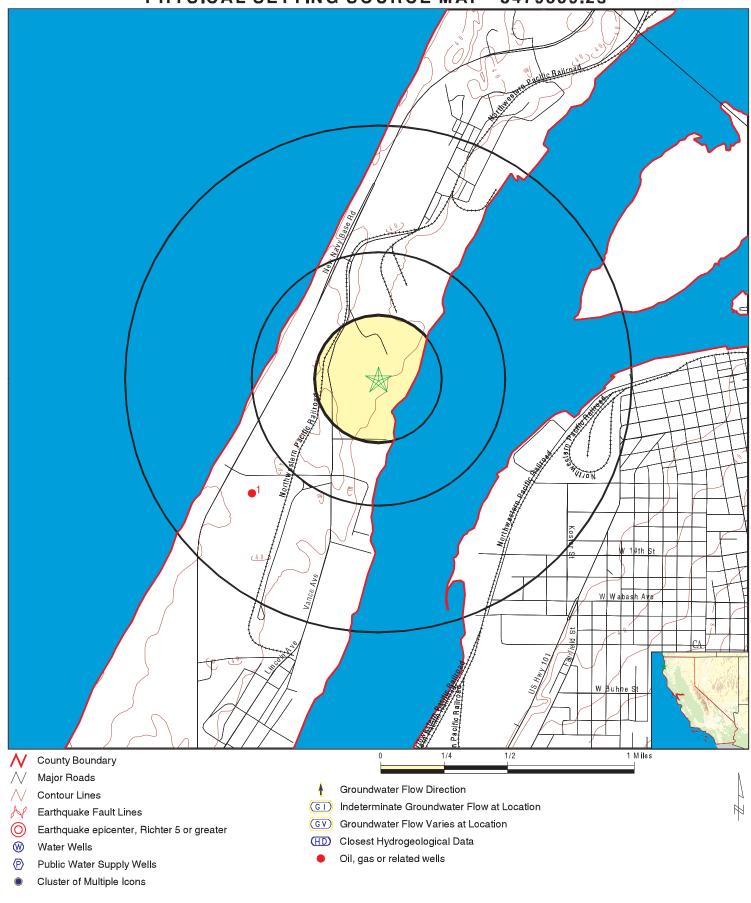
FEDERAL USGS WELL INFORMATION

MAP ID No Wells Found	WELL ID	LOCATION FROM TP		
FEDERAL FRDS PUBLIC W	ATER SUPPLY SYSTEM INFORMATION			
MAP ID	WELL ID	LOCATION FROM TP		
No PWS System Found				
Note: PWS System location	on is not always the same as well location.			
STATE DATABASE WELL	NFORMATION			
MAP ID	WELL ID	LOCATION FROM TP		
No Wells Found				
OTHER STATE DATABASE INFORMATION				
STATE OIL/GAS WELL INFORMATION				

 MAP ID
 WELL ID
 LOCATION

 1
 CAOG9A000217581
 1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 3479859.2s



GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database EDR ID Number

1 SW <u>Click here for full text details</u> 1/2 - 1 Mile

OIL_GAS CAOG9A000217581

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95564	1	0

Federal EPA Radon Zone for HUMBOLDT County: 3

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.375 pCi/L	97%	3%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	-0.900 pCi/L	100%	0%	0%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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EDR PUR-IQ[®] Report

"the intelligent way to conduct historical research"

for Freshwater Tissue 1 TCF Drive Samoa, CA 95564 Lat./Long. 40.8042 / 124.1933 EDR Inquiry # 3479859.2s

The EDR PUR-IQ report facilitates historical research planning required to complete the Phase I ESA process. The report identifies the *likelihood* of prior use coverage by searching proprietary EDR-Prior Use Reports[®] comprising nationwide information on: city directories, fire insurance maps, aerial photographs, historical topographic maps, flood maps and National Wetland Inventory maps.

Potential for EDR Historical (Prior Use) Coverage - Coverage in the following historical information sources may be used as a guide to develop your historical research strategy:

1. City Directory:			Coverage may exist for portions of Humboldt County, CA.		
2. Fire Insurance Map:		Лар:	When you order online any EDR Package or the EDR Radius Map with EDR Sanborn Map Search/Print, you receive site specific Sanborn Map coverage information at no charge.		
3. Aerial Photograph:		ph:	Coverage exists for portions of Humboldt County for the following decades: 1930s, 1940s, 1990s, 1950s Shipping time 3-5 business days.		
4. Topographic Map:		ap:	The USGS 7.5 min. quad topo sheet(s) associated with this site:		
Historical: Cove		Cove	rage exists for HUMBOLDT County		
	Current:	Targe	et Property:	TP 1972 40124-G2 Eureka, CA	

5. Flood Insurance Rate Maps (FEMA) : Coverage is available for HUMBOLDT county.

EDR's network of professional researchers, located throughout the United States, accesses the most extensive national collections of city directory, fire insurance maps, aerial photographs, flood maps and historical topographic map resources available for Samoa, CA. These collections may be located in multiple libraries throughout the country. To ensure maximum coverage, EDR will often assign researchers at these multiple locations on your behalf. Please call or fax your EDR representative to authorize a search.



EDR - HISTORICAL SOURCE(S) ORDER FORM

Laco Associates John Wellik Account # 1012269

Freshwater Tissue 1 TCF Drive Samoa, CA 95564 **HUMBOLDT** County Lat./Long. 40.8042 / 124.1933 EDR Inquiry # 3479859.2s

Should you wish to change or add to your order, fax this form to your EDR account executive:

Thomas Valentine Ph: 1-800-352-0050 Fax: 1-800-231-6802

Reports

- EDR Sanborn Map[®] Search/Print
- ____ EDR Fire Insurance Map Abstract
- EDR Multi-Tenant Retail Facility[®] Report
- ____ EDR City Directory Abstract
- EDR Aerial Photo Decade Package
- USGS Aerial 5 Package
- ____ USGS Aerial 3 Package
- ____ EDR Historical Topographic Maps
- ____ Paper Current USGS Topo (7.5 min.)
- ____ Environmental Lien Search
- Chain of Title Search
- NJ MacRaes Industrial Directory Report
- EDR Telephone Interview

Shipping:

- Email Express, Next Day Delivery Express, Second Day Delivery Express, Next day Delivery Express, Second Day Delivery U.S. Mail

Customer Account Customer Account RUSH SERVICE IS AVAILABLE

Acct #				
Acct #	 		 	

Thank you

Freshwater Tissue

1 TCF Drive Samoa, CA 95564

Inquiry Number: 3479859.13s December 18, 2012

EDR NEPACheck®



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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EDR NEPACheck[®] DESCRIPTION

The National Environmental Policy Act of 1969 (NEPA) requires that Federal agencies include in their decision-making processes appropriate and careful consideration of all environmental effects and actions, analyze potential environmental effects of proposed actions and their alternatives for public understanding and scrutiny, avoid or minimize adverse effects of proposed actions, and restore and enhance environmental quality as much as possible.

The EDR NEPACheck provides information which may be used, in conjunction with additional research, to determine whether a proposed site or action will have significant environmental effect.

The report provides maps and data for the following items (where available). Search results are provided in the Map Findings Summary on page 2 of this report.

Section Natural Areas Map • Federal Lands Data:	Regulation
 Officially designated wilderness areas Officially designated wildlife preserves, sanctuaries and refuges 	47 CFR 1.1307(1) 47 CFR 1.1307(2)
 Wild and scenic rivers Fish and Wildlife Threatened or Endangered Species, Fish 	40 CFR 6.302(e) 40 CFR 6.302 47 CFR 1.1307(3); 40 CFR 6.302
and Wildlife, Critical Habitat Data (where available)	
Historic Sites Map • National Register of Historic Places • State Historic Places (where available) • Indian Reservations	47 CFR 1.1307(4); 40 CFR 6.302
Flood Plain Map • National Flood Plain Data (where available)	47 CFR 1.1307(6); 40 CFR 6.302
Wetlands Map National Wetlands Inventory Data (where available) 	47 CFR 1.1307(7); 40 CFR 6.302
 FCC & FAA Map FCC antenna/tower sites, FAA Markings and Obstructions, Airports, Topographic gradient 	47 CFR 1.1307(8)
Key Contacts and Government Records Searched	

MAP FINDINGS SUMMARY

Inquiry #: 3479859.13s

Date: 12/18/12

The databases searched in this report are listed below. Database descriptions and other agency contact information is contained in the Key Contacts and Government Records Searched section on page 44 of this report.

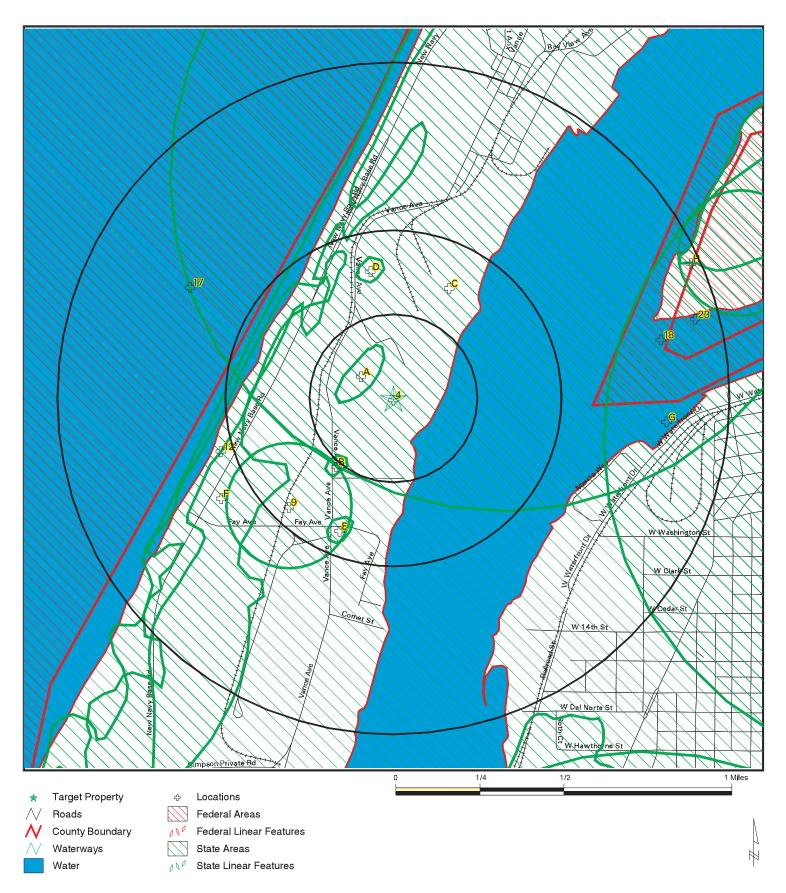
TARGET PROPERTY ADDRESS

FRESHWATER TISSUE 1 TCF DRIVE SAMOA, CA 95564

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): Universal Tranverse Mercator: UTM X (Meters): UTM Y (Meters):	40.804199 - 40° 48' 15.1'' 124.193298 - 124° 11' 35.9'' Zone 10 399341.5 4517495.5	Search		
Applicable Regulation from 47 CFR/FCC Checklist	Database	Distance (Miles)	Within Search	Within 1/8 Mile
NATURAL AREAS MAP				
1.1307a (1) Officially Designated Wilderness Area 1.1307a (2) Officially Designated Wildlife Preserve 1.1307a (3) Threatened or Endangered Species or Critical Habitat	US Federal Lands US Federal Lands CA Natural Diversity Database	1.00 1.00 1.00	YES YES YES	NO NO YES
1.1307a (3) Threatened or Endangered Species or Critical Habitat	County Endangered Species	County	YES	N/A
HISTORIC SITES MAP				
1.1307a (4) Listed or eligible for National Register 1.1307a (4) Listed or eligible for National Register	CA Historic Sites National Register of Hist. Pla Indian Reservation	1.00 1.00 1.00	NO NO NO	NO NO NO
FLOODPLAIN MAP				
1.1307 (6) Located in a Flood Plain	FLOODPLAIN	1.00	YES	YES
WETLANDS MAP 1.1307 (7) Change in surface features (wetland fill)	NWI	1.00	YES	NO
FCC & FAA SITES MAP	Cellular	1.00	NO	NO
	4G Cellular	1.00	NO	NO
	Antenna Structure Registration Towers	1.00 1.00	NO NO	NO NO
	AM Antenna	1.00	NO	NO
	FM Antenna	1.00	NO	NO
	FAA DOF Airports	1.00 1.00	YES NO	YES
	Power Lines	1.00	NO	

Natural Areas Map



ADDRESS: 1	1 TCF Drive		Laco Associates John Wellik 3479859.13s	
LAT/LONG: 4	40.8042 / 124.1933	DATE:	December 18, 2012	TC3479859.13s Page 3 of 50

Endangered Species Listed for: HUMBOLDT County, CA.

Source: EPA Endange	ered Species Protection Program Database
BIRD:	PELICAN, BROWN
BIRD:	PLOVER, WESTERN SNOWY
BIRD:	OWL, NORTHERN SPOTTED
BIRD:	EAGLE, BALD
BIRD:	MURRELET, MARBLED
FISH:	GOBY, TIDEWATER
FISH:	SALMON, COHO (SOUTHERN OR/NORTHERN CA COAST)
FISH:	SALMON, CHINOOK (CALIFORNIA COASTAL ESU)
FISH:	STEELHEAD, KLAMATH MOUNTAINS PROVINCE
FISH:	STEELHEAD, NORTHERN CALIFORNIA POPULATION
PLANT:	WALLFLOWER, MENZIE'S
PLANT:	LAYIA, BEACH
PLANT:	PENNY-CRESS, KNEELAND PRAIRIE
PLANT:	LILY, WESTERN
REPTILE:	TURTLE, OLIVE (PACIFIC) RIDLEY SEA

Map ID Direction Distance Distance (ft.)		EDR ID Database
Ecological Con Distribution Co General Comm Scientific name Common name Global rank: State rank: Federal Status State Status:	19070720 19070720 Presumed Extant Unknown N TRACY, J. #2593 HSC #14753 (HERB) Natural/Native occurrence NEAR SAMOA. UNKNOWN hts: Not Reported ments: IN SWAMP ADJACENT TO TIDEWATER. nments: Not Reported ents: ONLY SOURCE OF INFORMATION FOR THIS TRACY. LATHYRUS PALUSTRIS MARSH PEA G5 S2S3 None None None None None None None Distributed in a limited number of occurrences, occas if each occurrence is small/Endangered in a portion o range/More or less widespread outside of California	re common ionally more f its ST, MARSHES & SWAMPS, N.

C2 North 0-1/8 mi 0	EO ID: Geo ID: Element code: Occurrence ID:	24268 06797 PDSCR0J0C3 29	CAS0009243 CA Natural Diversity Database
	Last Visited:	19010807	
	Last Observed:	19010807	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Unknown	
	Sensitive?:		
	Main Info:	TRACY, J. #1257 UC (HERB) Natural/Native occurrence	
	Occtype: Directions:	SAMOA, HUMBOLDT BAY.	
	Ownership:	PVT	
	Threat Comments:		
		ents: IN SALTMARSH AMONG SALICORNIA.	
		ents: Not Reported	
	General Comment		
	Scientific name:	CORDYLANTHUS MARITIMUS SSP PALUSTRIS	
	Common name:	POINT REYES BIRD'S-BEAK	
	Global rank:	G3T2	
	State rank:	S2.2	
	Federal Status:	None	
	State Status:	None	
	Special Concern?:		
	CNPS Rarity:	Plants rare, threatened, or endangered in CA and elsewhe	
	Redcode:	Distributed in a limited number of occurrences, occasional	ly more
		if each occurrence is small/Endangered in a portion of its	
	O an anal habit it	range/Rare outside of California	
	General habitat:	COASTAL SALT MARSH.	
	Micro habitat:	USUALLY IN COASTAL SALT MARSH WITH SALICORN	IA, DISTICHLIS, JAUMEA,
		SPARTINA, ETC. 0-15M.	

C3 North 0-1/8 mi 0

EO ID: 24293 CAS0009244 06797 Geo ID: CA Natural Diversity Database PDSCR0D402 Element code: Occurrence ID: 2 Last Visited: 189906XX Last Observed: 189906XX Presence: Presumed Extant Trend: Unknown Occrank: Unknown Sensitive?: Ν Main Info: DUDLEY, W. SN DS #68434 (HERB) Natural/Native occurrence Occtype: Directions: SAMOA. Ownership: PVT Threat Comments: Not Reported Ecological Comments: Not Reported Distribution Comments: Not Reported General Comments: NONE. Scientific name: CASTILLEJA AMBIGUA SSP HUMBOLDTIENSIS Common name: HUMBOLDT BAY OWL'S-CLOVER Global rank: G4T2 S2.2 State rank: Federal Status: None State Status: None Special Concern?: Not Reported CNPS Rarity: Plants rare, threatened, or endangered in CA and elsewhere Distributed in a limited number of occurrences, occasionally more TC3479859.13s Page 5 of 50 Redcode:

if each occurrence is small/Endangered in a portion of its range/Endemic to California COASTAL SALT MARSH. KNOWN ONLY FROM HUMBOLDT AND MARIN COUNTIES. IN COASTAL SALTMARSH WITH SPARTINA, DISTICHLIS, SALICORNIA, JAUMEA. 0-3M.

4	EO ID:	43373	
4 North	Geo ID:	43373	CAS0033735
0-1/8 mi	Element code:	PMCYP030X0	CA Natural Diversity Database
0		-	
C C	Occurrence ID:	6	
	Last Visited:	19120724	
	Last Observed:	19120724	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Unknown	
	Sensitive?:	N	
	Main Info:	TRACY #3806 UC #194807 (HERB)	
	Occtype:	Natural/Native occurrence	
	Directions:	EUREKA.	
	Ownership:	UNKNOWN	
	Threat Comments:		
	Ecological Comme		TER REMAINS UNTIL LATE IN THE SEASON;
		"BEDS OF WINTER PONDS."	
	Distribution Comm		APPED TO INCLUDE EUREKA AND IMMEDIATE
	Distribution Commi	VICINITY.	
	General Comments		RE PRECISE LOCATION
	Scientific name:	CAREX ARCTA	
	Common name:	NORTHERN CLUSTERED SEDGE	
	Global rank:	G5	
		S1S2	
	State rank: Federal Status:		
		None	
	State Status:	None	
	Special Concern?:		
	CNPS Rarity:	Plants rare, threatened, or endangered i	in CA, but more common
		elsewhere	
	Redcode:	Distributed in a limited number of occurr	
		if each occurrence is small/Endangered	
		range/More or less widespread outside of	
	General habitat:	BOGS AND FENS, NORTH COAST CC	NIFEROUS FOREST.
	Micro habitat:	MESIC SITES. 60-1400M.	
A5	EO ID:	5679	
WNW	Geo ID:	06786	CAS0000465
0-1/8 mi	Element code:	PDBRA160E2	CA Natural Diversity Database
404	Occurrence ID:	4	
	Last Visited:	19940316	
	Last Observed:	19940316	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Good	
	Sensitive?:	Ν	
	Main Info:	MILLER, L. 1988 (OBS)	
	Occtype:	Natural/Native occurrence	
	Directions:	SAND DUNES OF SAMOA PENINSULA	A, FROM COAST GUARD STATION NORTH TO
		MANILA.	
	Ownership:	PVT, CITY OF EUREKA, OTHERS	
		•	TC3479859.13s Page 6 of 50

Threat Comments:	ORV ACTIVITY, PEDESTRIAN TRAFFIC, DEVELOPMENT, AND INVASIVE WEEDS (AMMOPHILA, CARPOBROTUS AND L. ARBOREUS) THREATEN.
Ecological Comme	
Distribution Comm	ents: FROM S 1/2 OF SECTION 31 NORTH TO SW 1/4 OF SECTION 3. SEVERAL COLLECTIONS FROM THE SAMOA PENINSULA ATTRIBUTED TO THIS OCCURRENCE.
General Comments	S: APPROX. 12,000 PLANTS OBSERVED IN 1988. INCLUDES FORMER ERYSIMUM MENZIESII OCCURRENCES #17, 18, 19, 21, AND 22. ADDITIONAL OWNERS INCL THE BLM, AND THE COAST GUARD.
Scientific name:	ERYSIMUM MENZIESII SSP EUREKENSE
Common name:	HUMBOLDT BAY WALLFLOWER
Global rank:	G2T1
State rank:	S1.1
Federal Status:	Endangered
State Status:	Endangered
Special Concern?:	I
CNPS Rarity:	Plants rare, threatened, or endangered in CA and elsewhere
Redcode:	Distributed in one to several highly restricted occurrences, or
General habitat: Micro habitat:	present in such small numbers that it is seldom reported/Endangered throughout its range/Endemic to California COASTAL DUNES. ENDEMIC TO HUMBOLDT COUNTY. FOREDUNES W/ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, LATHYRUS SP., ETC. 0-10M.

A6	EO ID:	5678	
WNW .	Geo ID:	06786	CAS0001179
0-1/8 mi 404	Element code:	ABNNB03031	CA Natural Diversity Database
404	Occurrence ID:	80	
	Last Visited:	1978XXXX	
	Last Observed:	1978XXXX	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Unknown	
	Sensitive?:		
	Main Info:	PAGE, G. & L. STENZEL 1981 (LIT)	
	Occtype: Directions:	Natural/Native occurrence NORTH HUMBOLDT BAY SPIT.	
	Ownership:	DOT-COAST GUARD, PVT	
	Threat Comments:		
		ents: Not Reported	
		ents: Not Reported	
	General Comment		99-1948 [.] ADULTS OBSERVED
		MAY-JUNE DURING 1910S DECADE; 6 PAIRS DE	
	Scientific name:	CHARADRIUS ALEXANDRINUS NIVOSUS	
	Common name:	WESTERN SNOWY PLOVER	
	Global rank:	G4T2	
	State rank:	S2	
	Federal Status:	Threatened	
	State Status:	None	
	Special Concern?:	SC	
	CNPS Rarity:	Not Reported	
	Redcode:	Not Reported	
	General habitat:	(NESTING) FEDERAL LISTING APPLIES ONLY TO THE	PACIFIC COASTAL
		POPULATION.	
	Micro habitat:	SANDY BEACHES, SALT POND LEVEES & SHORES O	
		NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR N	NESTING.

B7 SW 1/8-1/4 mi 1194	EO ID: Geo ID: Element code: Occurrence ID: Last Visited: Last Observed: Presence: Trend: Occrank: Sensitive?: Main Info: Occtype: Directions: Ownership: Threat Comments: Ecological Comme	5679 06786 PDBRA160E2 4 19940316 19940316 Presumed Extant Unknown Good N MILLER, L. 1988 (OBS) Natural/Native occurrence SAND DUNES OF SAMOA PENINSULA, FROM CC MANILA. PVT, CITY OF EUREKA, OTHERS ORV ACTIVITY, PEDESTRIAN TRAFFIC, DEVELOI (AMMOPHILA, CARPOBROTUS AND L. ARBOREL nts: GROWING ON DUNES IN ASSOCIATION WIT	PMENT, AND INVASIVE WEEDS JS) THREATEN.
	-	SOLIDAGO SPATHULATA, AMMOPHILA ARE LAYIA CARNOSA, LATHYRUS LITTORALIS, E ABRONIA LATIFOLIA, AND POA DOUGLASII. ents: FROM S 1/2 OF SECTION 31 NORTH TO SW COLLECTIONS FROM THE SAMOA PENINSU	NARIA, LUPINUS ARBOREUS, ERIOGONUM LATIFOLIA, 1/4 OF SECTION 3. SEVERAL
	General Comments	OCCURRENCE. APPROX. 12,000 PLANTS OBSERVED IN 198 ERYSIMUM MENZIESII OCCURRENCES #17, ADDITIONAL OWNERS INCL THE BLM, AND	38. INCLUDES FORMER , 18, 19, 21, AND 22.
	Scientific name: Common name: Global rank: State rank: Federal Status: State Status: Special Concern?: CNPS Rarity: Redcode:	ERYSIMUM MENZIESII SSP EUREKENSE HUMBOLDT BAY WALLFLOWER G2T1 S1.1 Endangered Endangered Not Reported Plants rare, threatened, or endangered in CA and els Distributed in one to several highly restricted occurre present in such small numbers that it is seldom	
	General habitat: Micro habitat:	reported/Endangered throughout its range/Endemic COASTAL DUNES. ENDEMIC TO HUMBOLDT CO FOREDUNES W/ARTEMISIA PYCNOCEPHALA, So SP., ETC. 0-10M.	UNTY.
B8 SW 1/8-1/4 mi 1194		5678 06786 ABNNB03031 80 1978XXXX 1978XXXX Presumed Extant Unknown Unknown N PAGE, G. & L. STENZEL 1981 (LIT) Natural/Native occurrence NORTH HUMBOLDT BAY SPIT. DOT-COAST GUARD, PVT Not Reported nts: Not Reported others: Not Reported	CAS0001179 CA Natural Diversity Database

 Ecological Comments:
 Not repersed

 Distribution Comments:
 Not Reported

 General Comments:
 TWENTY-TWO EGG SETS COLLECTED FROM 1899-1948; ADULTS OBSERVED

 TC3479859.13s
 Page 8 of 50

	Scientific name: Common name: Global rank: State rank: Federal Status: State Status: Special Concern?: CNPS Rarity: Redcode: General habitat: Micro habitat:	MAY-JUNE DURING 1910S DECADE; 6 PAIRS DETECTED MAY-JUNE 1978. CHARADRIUS ALEXANDRINUS NIVOSUS WESTERN SNOWY PLOVER G4T2 S2 Threatened None SC Not Reported Not Reported (NESTING) FEDERAL LISTING APPLIES ONLY TO THE PACIFIC COASTAL POPULATION. SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES. NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.	
	EO ID:	20860	
2 mi	Geo ID:	06790 CAS0012449	
2 1111	Element code:	PDNYC010N2 CA Natural Diversity Database	
	Occurrence ID: Last Visited:	34 1983XXXX	
	Last Observed:	1983XXXX	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Unknown	
	Sensitive?:	Ν	
	Main Info:	ALPERT, P. 1985 (PERS)	
	Occtype:	Natural/Native occurrence	
	Directions:	SAMOA PENINSULA, NEAR VANCE AVE SOUTH OF SAMOA, WEST OF EUREKA.	
	Ownership:	PVT	
	Threat Comments:		
	Ecological Comme	nts: IN SANDY SOIL. ents: NORTH OF BAY STREET ALONG RAILROAD TRACKS NOT FAR FROM BAY	
	Distribution Comme	STREET.	
	General Comments		
	Scientific name:	ABRONIA UMBELLATA SSP BREVIFLORA	
	Common name:	PINK SAND-VERBENA	
	Global rank:	G5T2	
	State rank: Federal Status:	S2.1 None	
	State Status:	None	
	Special Concern?:		
	CNPS Rarity:	Plants rare, threatened, or endangered in CA and elsewhere	
	Redcode:	Distributed in a limited number of occurrences, occasionally more	
		if each occurrence is small/Endangered throughout its range/Rare	
		outside of California	
	General habitat:	COASTAL DUNES AND COASTAL STRAND. FROM NORTH COAST OF CALIFORNIA	
		AND INTO OREGON.	
	Micro habitat:	FOREDUNES AND INTERDUNES WITH SPARSE COVER. A. UMB. BREVIFLORA IS	
		USUALLY THE PLANT CLOSEST TO THE OCEAN. 0-12M.	

F10 NW 1/4-1/2 mi 1671

9

SW 1/4-1/2 1371

> EO ID: Geo ID: Element code: Occurrence ID: Last Visited: Last Observed: Presence: Trend:

5679 06786 PDBRA160E2 4 19940316 19940316 Presumed Extant Unknown

CAS0000465 CA Natural Diversity Database

Occrank:	Good
Sensitive?:	N
Main Info:	MILLER, L. 1988 (OBS)
Occtype:	Natural/Native occurrence
Directions:	SAND DUNES OF SAMOA PENINSULA, FROM COAST GUARD STATION NORTH TO
	MANILA.
Ownership:	PVT, CITY OF EUREKA, OTHERS
Threat Comments:	ORV ACTIVITY, PEDESTRIAN TRAFFIC, DEVELOPMENT, AND INVASIVE WEEDS
	(AMMOPHILA, CARPOBROTUS AND L. ARBOREUS) THREATEN.
Ecological Comme	ents: GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCEPHALA,
0	SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS,
	LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA,
	ABRONIA LATIFOLIA. AND POA DOUGLASII.
Distribution Comm	ents: FROM S 1/2 OF SECTION 31 NORTH TO SW 1/4 OF SECTION 3. SEVERAL
	COLLECTIONS FROM THE SAMOA PENINSULA ATTRIBUTED TO THIS
	OCCURRENCE.
General Comment	
	ERYSIMUM MENZIESII OCCURRENCES #17, 18, 19, 21, AND 22.
	ADDITIONAL OWNERS INCL THE BLM, AND THE COAST GUARD.
Scientific name:	ERYSIMUM MENZIESII SSP EUREKENSE
Common name:	HUMBOLDT BAY WALLFLOWER
Global rank:	G2T1
State rank:	S1.1
Federal Status:	Endangered
State Status:	Endangered
Special Concern?:	
CNPS Rarity:	Plants rare, threatened, or endangered in CA and elsewhere
Redcode:	Distributed in one to several highly restricted occurrences, or
	present in such small numbers that it is seldom
	reported/Endangered throughout its range/Endemic to California
General habitat:	COASTAL DUNES. ENDEMIC TO HUMBOLDT COUNTY.
Micro habitat:	FOREDUNES W/ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, LATHYRUS
	SP., ETC. 0-10M.

F11 NW	EO ID: Geo ID:	5678 06786	CAS0001179
1/4-1/2 mi	Element code:	ABNNB03031	CA Natural Diversity Database
1671	Occurrence ID:	80	
	Last Visited:	1978XXXX	
	Last Observed:	1978XXXX	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Unknown	
	Sensitive?:	N	
	Main Info:	PAGE, G. & L. STENZEL 1981 (LIT)	
	Occtype:	Natural/Native occurrence	
	Directions:	NORTH HUMBOLDT BAY SPIT.	
	Ownership:	DOT-COAST GUARD, PVT	
	Threat Comments:		
	Ecological Comme		
		ents: Not Reported	
	General Comments		,
	Scientific name:	MAY-JUNE DURING 1910S DECADE; 6 PAIRS DET CHARADRIUS ALEXANDRINUS NIVOSUS	ECTED MAY-JUNE 1978.
	Common name:	WESTERN SNOWY PLOVER	
	Global rank:	G4T2	
	State rank:	S2	
	Federal Status:	Threatened	
	State Status:	None	
	Special Concern?:		
	opecial obliceme.	00	TC3479859.13s Page 10 of 50

CNPS Rarity: Redcode:	Not Reported Not Reported
General habitat:	(NESTING) FEDERAL LISTING APPLIES ONLY TO THE PACIFIC COASTAL POPULATION.
Micro habitat:	SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES. NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.

12 NNW 1/4-1/2 mi 1845	EO ID: Geo ID: Element code: Occurrence ID: Last Visited:	4540 06781 PDAST5N010 12 19960331	CAS0002348 CA Natural Diversity Database
	Last Observed: Presence: Trend: Occrank:	19960331 Presumed Extant Unknown Good	
	Sensitive?: Main Info:	N BERG, K. 1987 (OBS)	
	Occtype:	Natural/Native occurrence	
	Directions:	SAMOA PENINSULA, FROM SOUTHERN TIP OF SPIT	NORTH ABOUT 4 MILES.
	Ownership: Threat Comments:	BLM, DOT-COAST GUARD, OTHERS SEVERE ORV DAMAGE IN PLACES, PROPOSED IND RECREATIONAL USE BY BEACHGOERS, COMPETIT	
	Ecological Comme	nts: IN REMNANT NORTHERN FOREDUNE COMMUN ARTEMISIA PYCNOCEPHALA AND SOLIDAGO S ASSOCIATES INCLUDE ERYSIMUM MENZIESII E CHILOENSIS, ERIOGONUM LATIFOLIUM, LUPIN AND POA.	PATHULATA. OTHER EUREKENSE, FRAGARIA
	Distribution Comme	ents: SCATTERED POPULATIONS, MOSTLY WEST OF BASE ROAD.	SAMOA AVE AND NEW NAVY
	General Comments	S: ABUNDANT IN 1987, 1988. 30,000+ PLANTS OB DUEBENDORFER. MAP DETAIL FROM 1988. IN OCCURRENCE #13 AND 16. AMMOPHILA REMO HERE (A. PICKART 1996 PERS. COMM.).	CLUDES FORMER
	Scientific name:	LAYIA CARNOSA	
	Common name:	BEACH LAYIA	
	Global rank: State rank:	G1 S1.1	
	Federal Status:	Endangered	
	State Status:	Endangered	
	Special Concern?:		
	CNPS Rarity: Redcode:	Plants rare, threatened, or endangered in CA and elsew	
	Reucoue.	Distributed in one to several highly restricted occurrence present in such small numbers that it is seldom reported/Endangered throughout its range/Endemic to C	
	General habitat:	COASTAL DUNES. HUGELY REDUCED IN RANGE AI COAST DUNES.	
	Micro habitat:	ON SPARSELY VEGETATED SEMI-STABILIZED DUNE FOREDUNES. 0-75M.	ES, USUALLY BEHIND

5679 06786 PDBRA160E2 4 19940316 19940316 Presumed Extant

CAS0000465 CA Natural Diversity Database

Trend:	Unknown		
Occrank:	Good		
Sensitive?:	Ν		
Main Info:	MILLER, L. 1988 (OBS)		
Occtype:	Natural/Native occurrence		
Directions:	SAND DUNES OF SAMOA PENINSULA, FROM COAST GUARD STATION NORTH TO		
	MANILA.		
Ownership:	PVT, CITY OF EUREKA, OTHERS		
Threat Comments:	ORV ACTIVITY, PEDESTRIAN TRAFFIC, DEVELOPMENT, AND INVASIVE WEEDS		
	(AMMOPHILA, CARPOBROTUS AND L. ARBOREUS) THREATEN.		
Ecological Comme			
	SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS,		
	LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA,		
	ABRONIA LATIFOLIA, AND POA DOUGLASII.		
Distribution Comm	ents: FROM S 1/2 OF SECTION 31 NORTH TO SW 1/4 OF SECTION 3. SEVERAL		
	COLLECTIONS FROM THE SAMOA PENINSULA ATTRIBUTED TO THIS		
	OCCURRENCE.		
General Comments			
	ERYSIMUM MENZIESII OCCURRENCES #17, 18, 19, 21, AND 22.		
.	ADDITIONAL OWNERS INCL THE BLM, AND THE COAST GUARD.		
Scientific name:	ERYSIMUM MENZIESII SSP EUREKENSE		
Common name:	HUMBOLDT BAY WALLFLOWER		
Global rank:	G2T1		
State rank:	S1.1		
Federal Status:	Endangered		
State Status:	Endangered		
Special Concern?:			
CNPS Rarity:	Plants rare, threatened, or endangered in CA and elsewhere		
Redcode:	Distributed in one to several highly restricted occurrences, or		
	present in such small numbers that it is seldom		
	reported/Endangered throughout its range/Endemic to California		
General habitat:	COASTAL DUNES. ENDEMIC TO HUMBOLDT COUNTY.		
Micro habitat:	FOREDUNES W/ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, LATHYRUS		
	SP., ETC. 0-10M.		

D14 North 1/4-1/2 m	EO ID: Geo ID: ⁱ Element code:	5678 06786	CAS0001179 CA Natural Diversity Database
1857	Occurrence ID:	ABNNB03031 80	er matarar Briefoldy Balababe
	Last Visited:	1978XXXX	
	Last Observed:	1978XXXX	
	Presence:	Presumed Extant	
	Trend:	Unknown	
	Occrank:	Unknown	
	Sensitive?:	N	
	Main Info:	PAGE, G. & L. STENZEL 1981 (LIT)	
	Occtype:	Natural/Native occurrence	
	Directions:	NORTH HUMBOLDT BAY SPIT.	
	Ownership:	DOT-COAST GUARD, PVT	
	Threat Comments		
		ents: Not Reported	
		nents: Not Reported	
	General Commen		,
		MAY-JUNE DURING 1910S DECADE; 6 PAIRS D	ETECTED MAY-JUNE 1978.
	Scientific name:	CHARADRIUS ALEXANDRINUS NIVOSUS	
	Common name:	WESTERN SNOWY PLOVER	
	Global rank:	G4T2	
	State rank:	S2	
	Federal Status:	Threatened	
	State Status:	None	TC2470950 120 Dago 12 of 50

Special Concern?:	SC
CNPS Rarity:	Not Reported
Redcode:	Not Reported
General habitat:	(NESTING) FEDERAL LISTING APPLIES ONLY TO THE PACIFIC COASTAL
	POPULATION.
Micro habitat:	SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES.
	NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.

E15 SSW 1/4-1/2 mi 2007	EO ID: Geo ID: Element code: Occurrence ID:	5679 06786 C PDBRA160E2 CA Natural Diversi 4	AS0000465 ty Database
	Last Visited: Last Observed: Presence: Trend:	19940316 19940316 Presumed Extant Unknown	
	Occrank:	Good	
	Sensitive?:	Ν	
	Main Info:	MILLER, L. 1988 (OBS)	
	Occtype: Directions:	Natural/Native occurrence SAND DUNES OF SAMOA PENINSULA, FROM COAST GUARD STATION N	
	Directions.	MANILA.	
	Ownership:	PVT, CITY OF EUREKA, OTHERS	
		: ORV ACTIVITY, PEDESTRIAN TRAFFIC, DEVELOPMENT, AND INVASIVE \	NEEDS
		(AMMOPHILA, CARPOBROTUS AND L. ARBOREUS) THREATEN.	
	Ecological Comme	ents: GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCE SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOF	
		LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA,	
		ABRONIA LATIFOLIA, AND POA DOUGLASII.	
	Distribution Comm	nents: FROM S 1/2 OF SECTION 31 NORTH TO SW 1/4 OF SECTION 3. SEVI	
		COLLECTIONS FROM THE SAMOA PENINSULA ATTRIBUTED TO TH	IS
	General Comments	OCCURRENCE. ts: APPROX. 12,000 PLANTS OBSERVED IN 1988. INCLUDES FORMER	
	General Comments	ERYSIMUM MENZIESII OCCURRENCES #17, 18, 19, 21, AND 22.	
		ADDITIONAL OWNERS INCL THE BLM, AND THE COAST GUARD.	
	Scientific name:	ERYSIMUM MENZIESII SSP EUREKENSE	
	Common name:	HUMBOLDT BAY WALLFLOWER	
	Global rank: State rank:	G2T1 S1.1	
	Federal Status:	Endangered	
	State Status:	Endangered	
	Special Concern?:	Not Reported	
	CNPS Rarity:	Plants rare, threatened, or endangered in CA and elsewhere	
	Redcode:	Distributed in one to several highly restricted occurrences, or	
		present in such small numbers that it is seldom reported/Endangered throughout its range/Endemic to California	
	General habitat:	COASTAL DUNES. ENDEMIC TO HUMBOLDT COUNTY.	
	Micro habitat:	FOREDUNES W/ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA,	LATHYRUS
		SP., ETC. 0-10M.	

E16 SSW 1/4-1/2 mi 2007

EO ID: Geo ID: Element code: Occurrence ID: Last Visited: Last Observed: Presence: Trend:

5678 06786 ABNNB03031 80 1978XXXX 1978XXXX Presumed Extant Unknown

CAS0001179 CA Natural Diversity Database

	Occrank: Sensitive?: Main Info: Occtype: Directions: Ownership: Threat Comments: Ecological Comme Distribution Comme General Comments Scientific name: Common name: Global rank: State rank: Federal Status: State Status: State Status: Special Concern?: CNPS Rarity: Redcode: General habitat: Micro habitat:	nts: Not Reported ents: Not Reported s: TWENTY-TWO EGG SETS COLLECTED FROM 18 MAY-JUNE DURING 1910S DECADE; 6 PAIRS DE CHARADRIUS ALEXANDRINUS NIVOSUS WESTERN SNOWY PLOVER G4T2 S2 Threatened None	TECTED MAY-JUNE 1978. E PACIFIC COASTAL F LARGE ALKALI LAKES.
17 WNW 1/4-1/2 mi 2529	Feature1: Feature2: Feature3: Agbur: Url: Name1: Name2: Name3: State: State fips:	National Monument BLM Not Reported Not Reported Bureau of Land Management. http://www.ca.blm.gov/hollister/coastal_monument.html California Coastal National Monument Not Reported Not Reported CA 06	CUSA112474 US Federal Lands
18 East 1/2-1 mi 3141	Feature1: Feature2: Feature3: Agbur: Url: Name1: Name1: Name2: Name3: State: State fips:	National Wildlife Refuge FWS Open Water Not Reported Fish and Wildlife Service. http://refuges.fws.gov/profiles/index.cfm?id=11590 Humboldt Bay National Wildlife Refuge Not Reported Not Reported CA 06	CUSA126016 US Federal Lands
G19 East 1/2-1 mi 3353	EO ID: Geo ID: Element code: Occurrence ID: Last Visited: Last Observed: Presence: Trend: Occrank:	9720 32648 PDVIO041G0 3 19230531 19230531 Presumed Extant Unknown Unknown	CAS0010120 CA Natural Diversity Database TC3479859.13s Page 14 of 50