## SOS CONSTRUCTION & DEMOLITION (Continued)

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SOS CONSTRUCTION & DEMOLITION (Continued)

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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 Programs: 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
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
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SOS CONSTRUCTION & DEMOLITION (Continued)

Agency Type: Privately-Owned Business
# Of Agencies: 1
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Place Longitude: -124.18639
SIC Code 1: 2611
SIC Desc 1: Pulp Mills
SIC Code 2: Not reported
SIC Code 3: Not reported
SIC Code 4: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
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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
Order #: R1-2004-0047
Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: 1
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 242325
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**SOS CONSTRUCTION & DEMOLITION (Continued)**

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Reg Measure Type: NPDES Permits
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Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 236806
Region: 1
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 06/20/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/20/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B77005OHUM
Description: Not reported
Program: NPDES
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
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Project $ Completed: 0
Total $ Paid/Completed Amount: 0
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Agency Name: Evergreen Pulp Inc
Place Type: Facility
Place Subtype: Not reported
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SOS CONSTRUCTION & DEMOLITION (Continued)

Enforcement Action Type: Oral Communication
Effective Date: 06/16/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/16/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B77005OHUM
Description: Not reported
Program: NPDES
Latest Milestone Completion Date: Not reported
# Of Programs: 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
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**Map Findings**

- **Map ID**: S106395988

**FINDINGS**

- **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**: N
- **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
- **WDR Review - Rescind**: Not reported
- **WDR Review - No Action Required**: Not reported
- **WDR Review - Pending**: Not reported
- **WDR Review - Planned**: Not reported
- **Status Enrollee**: N
- **Individual/General**: 1
- **Fee Code**: 66 - NPDES Based on Flow
- **Direction/Voice**: Passive
- **Enforcement Id(EID)**: 234722
- **Region**: 1
- **Order / Resolution Number**: UNKNOWN
- **Enforcement Action Type**: Oral Communication
- **Effective Date**: 02/26/2001
- **Adoption/Issuance Date**: Not reported
- **Achieve Date**: Not reported
- **Termination Date**: 02/26/2001
- **ACL Issuance Date**: Not reported
- **EPL Issuance Date**: Not reported
- **Status**: Historical
- **Title**: Enforcement - 1B77005OHUM
- **Description**: LATE JANUARY REPORT
- **Program**: NPDES
- **Latest Milestone Completion Date**: Not reported
- **# Of Programs**: 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
Order #: R1-2004-0047
Npdes# Ca#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 234720
Region: 1
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication

SOS CONSTRUCTION & DEMOLITION (Continued)
### SOS CONSTRUCTION & DEMOLITION (Continued)

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Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: 1
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 226635
Region: 1
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 09/18/2000
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
Title: Enforcement - 1B77005OHUM
Description: Not reported
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
SOS CONSTRUCTION & DEMOLITION (Continued)  S106395988

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
Order #: R1-2004-0047
Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 226634
Region: 1
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 07/17/2000
SOS CONSTRUCTION & DEMOLITION (Continued)  S106395988

Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 07/17/2000
ACL Issuance Date: Not reported
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Status: Historical
Title: Enforcement - 1B77005OHUM
Description: Not reported
Program: NPDES
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
# Of Programs2: 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
ORDER NO: R1-2004-0047
NPDES# CA#: CA0005894
Major-Minor: Major
NPDES Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
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Application Fee Amt Received: 0.01
Status: Historical
Status Date: 06/22/2004
Effective Date: 06/28/2009
Expiration/Review 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: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
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
Achieve Date: Not reported
Termination Date: 10/16/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B77005OHHUM
Description: Not reported
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 $ Paid: 0
Total $ 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
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**SOS CONSTRUCTION & DEMOLITION** (Continued)  
S106395988

Achieve Date: Not reported  
Termination Date: 06/23/2000  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 1B77005OHUM  
Description: SEE VIOLATION  
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  
Order #: R1-2004-0047
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### SOS CONSTRUCTION & DEMOLITION  (Continued)

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| 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      |
SOS CONSTRUCTION & DEMOLITION (Continued)

SIC Desc 1: Pulp Mills
SIC Code 2: Not reported
SIC Code 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

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

NPDES# CA#: CA0005894
Major-Minor: Major
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I

Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 224530
Region: 1

Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 03/03/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
SOS CONSTRUCTION & DEMOLITION (Continued)

Termination Date: 03/03/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B77005OHUM
Description: CHRONIC PROBLEMS DURING JANUARY 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 Programs: 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
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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
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### SOS CONSTRUCTION & DEMOLITION (Continued)

**Place Latitude:** 40.81861
**Place Longitude:** -124.18639
**SIC Code 1:** Pulp Mills
**SIC Desc 1:**
**SIC Code 2:** Not reported
**SIC Desc 2:**
**SIC Code 3:** Not reported
**SIC Desc 3:**
**NAICS Code 1:** Not reported
**NAICS Desc 1:**
**NAICS Code 2:** Not reported
**NAICS Desc 2:**
**NAICS Code 3:** Not reported
**NAICS Desc 3:**
**# 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:** 1877005OHUM
**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:** N
**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
**WDR Review - Rescind:** Not reported
**WDR Review - No Action Required:** Not reported
**WDR Review - Pending:** Not reported
**WDR Review - Planned:** Not reported
**Status Enrollee:** N
**Individual/General:** I
**Fee Code:** 66 - NPDES Based on Flow
**Direction/Voice:** Passive
**Enforcement Id(EID):** 222649
**Region:** 1
**Order / Resolution Number:** 88-002
**Enforcement Action Type:** Cease and Desist Order
SOS CONSTRUCTION & DEMOLITION (Continued)  S106395988

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 Programs: 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
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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
SOS CONSTRUCTION & DEMOLITION  (Continued)

Region: 1
Order #: R1-2004-0047
Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 0.01
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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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
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
Title: Enforcement - 1B77005OHUM
Description: RESCINDED 85-154
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
SOS CONSTRUCTION & DEMOLITION (Continued)

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
Order #: R1-2004-0047
Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 221292
Region: 1
Order / Resolution Number: 90-239
Enforcement Action Type: Cease and Desist Order
Effective Date: 12/07/1990
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
Status: Historical
Title: Enforcement - 1B77005OHUM
Description: CDO REQUIRES THREE STEPS TO CONTROL CHRONIC TOXICITY IN THE EFFLUENT.

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
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<td>Reclamation:</td>
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<tr>
<td>Dredge Fill Fee:</td>
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<td>301H:</td>
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<td>Fee Code:</td>
<td>66 - NPDES Based on Flow</td>
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<td>Description:</td>
<td>CAO REQUIRES DISCHARGER TO CEASE DISCHARGING LIME MUD OR DREGS TO OCEAN OUTFALL.</td>
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<td># Of Agencies:</td>
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<td>Place Latitude:</td>
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SOS CONSTRUCTION &DEMOLITION (Continued)

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
Order #: R1-2004-0047
Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 242820
Region: 1
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 08/09/2003
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
Description: SPILL OF APPROX. 280 GALLON S OF LIQUID CAUSTIC INTO MANHOLE 5
Program: NPDES
Latest Milestone Completion Date: Not reported
# Of Programs: 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
SOS CONSTRUCTION & DEMOLITION (Continued)  S106395988

Order #: R1-2004-0047  
Npdes# CA#: CA0005894  
Major-Minor: Major  
Npdes Type: FED  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: N  
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  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
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  
Title: Enforcement - 1B77005OHUM  
Description: MILL MODIFICATIONS COMPLETED AND IN FULL COMPLIANCE WITH NPDES PERMIT  
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
SOS CONSTRUCTION & DEMOLITION (Continued)

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
Order #: R1-2004-0047
Npdes# CA#: CA0005894
Major-Minor: Major
Npdes Type: FED
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
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
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 219442
Region: 1
Order / Resolution Number: 94-016
Enforcement Action Type: Cease and Desist Order
Effective Date: 08/23/1994
Adoption/Issuance Date: Not reported
**SOS CONSTRUCTION & DEMOLITION (Continued)**

- **Achieve Date:** Not reported
- **Termination Date:** Not reported
- **ACL Issuance Date:** Not reported
- **EPL Issuance Date:** Not reported
- **Status:** Historical
- **Title:** CDO 94-016 - 1B77005OHUM
- **Description:** CDO ADOPTED TO MAINTAIN CONSISTENCY W/CONSENT DECREE & CURRENT CONSTRUCTION SCH FOR EXTENDED OUTFALL
- **Program:** NPDES
- **Latest Milestone Completion Date:** Not reported
- **# Of Programs:** 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
- **Gepaid:** CAC002561285
- **Contact:** MARIE STICHT
- **Telephone:** 9257068070
- **Mailing Name:** Not reported
- **Mailing Address:** 2200 WYMORE WY
- **Mailing City,St,Zip:** ANTIOCH, CA 94509
- **Gen County:** Humboldt
- **TSD EPA ID:** CAD981382732
- **TSD County:** Humboldt
- **Waste Category:** Asbestos containing waste
- **Disposal Method:** Disposal, Land Fill
- **Tons:** 13.48
- **Facility County:** Humboldt

---

**A4**

- **Target Property:** 1 TCF DRIVE
- **ERNS:** 2003635496
- **Site:** 4 of 21 in cluster A
- **Actual:** 23 ft.

**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.

---

**A5**

- **Target Property:** 1 TCF DRIVE
- **ERNS:** 2004744160
- **Site:** 5 of 21 in cluster A
- **Actual:** 23 ft.

**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.
A6
Target 1 TCF DRIVE
Property SAMOA, CA 95564

Site 6 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.

A7
Target 1 TCF DRIVE
Property SAMOA, CA 95564

Site 7 of 21 in cluster A

CHMIRS:
- OES Incident Number: 04-0243
- OES notification: 1/14/200408:45:27 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 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
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Humboldt Bay
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
(Continued)

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2004
Agency: Stockton Pacific
Incident Date: 1/14/2004 12:00:00 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
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 two gallon spilled into storm drain that flows to Humboldt Bay.

OES Incident Number: 04-6524
OES notification: 12/13/2004 20:50 PM
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 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
A hydraulic line break on servo unit on turbine caused the spill.
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>SAMOA, CA 95564</td>
<td>TSCA</td>
<td>1014198846 N/A</td>
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<td>Click this hyperlink while viewing on your computer to access additional TSCA detail in the EDR Site Report.</td>
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<td>A11</td>
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<td>AST: Owner: Evergreen Pulp Inc Total Gallons: 46,619 Certified Unified Program Agencies: Humboldt</td>
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<td>A12</td>
<td>FRESHWATER PULP MILL (FRMLY EVERGREEN)</td>
<td>1_LP_DRIVE</td>
<td>SAMOA, CA 95564</td>
<td>FINDS</td>
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<td>1008240986</td>
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<td>Site 12 of 21 in cluster A</td>
<td>FINDS: Registry ID: 110021324592 Environmental Interest/Information System NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements. AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the</td>
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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 (SIPs) 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, 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...
FRESHWATER PULP MILL (FRMLY EVERGREEN) (Continued) 1008240986

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.

---

FINDS: 13 of 21 in cluster A

actual: 23 ft.

Registry ID: 110018970041

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZNET:
Year: 2003
Gepaid: CAR000013797
Contact: TERI ARD
Telephone: 7072697553
Mailing Name: Not reported
Mailing Address: PO BOX 218
Mailing City,St,Zip: SAMOA, CA 955640000
Gen County: Humboldt
TSD EPA ID: CAD982444481
TSD County: Humboldt
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 3
Facility County: Humboldt

Year: 2003
Gepaid: CAR000013797
Contact: TERI ARD
Telephone: 7072697553
Mailing Name: Not reported
Mailing Address: PO BOX 218
STOCKTON PACIFIC ENTERPRISES INC (Continued)

Mailing City, St, Zip: SAMOA, CA 955640000
Gen County: Humboldt
TSD EPA ID: CAT080033681
TSD County: Humboldt
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.2
Facility County: Humboldt

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

Year: 2003
Gepaid: CAR000013797
Contact: TERI ARD
Telephone: 7072697553
Mailing Name: Not reported
Mailing Address: PO BOX 218
Mailing City, St, Zip: SAMOA, CA 955640000
Gen County: Humboldt
TSD EPA ID: CAT000613943
TSD County: Humboldt
Waste Category: Not reported
Disposal Method: Transfer Station
Tons: 0.65
Facility County: Humboldt

A14  EVERGREEN PULP, INC
Target  1 TCF DRIVE
Property  SAMOA, CA  95988

Site 14 of 21 in cluster A

EMI: S108431858

Actual: 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
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Map Findings</th>
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**EVERGREEN PULP, INC (Continued)**

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<th>Map ID</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>Site Elevation</th>
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</table>

| NOX - Oxides of Nitrogen Tons/Yr: | 364.586337 |
| SOX - Oxides of Sulphur Tons/Yr: | 15.551255 |
| Particulate Matter Tons/Yr: | 187.0122 |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 113.7034176 |

| Year: | 2007 |
| 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: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 201.5671355324935585 |
| Reactive Organic Gases Tons/Yr: | 181.0880663 |
| Carbon Monoxide Emissions Tons/Yr: | 325.9028404 |
| NOX - Oxides of Nitrogen Tons/Yr: | 386.122317 |
| SOX - Oxides of Sulphur Tons/Yr: | 18.7561993 |
| Particulate Matter Tons/Yr: | 102.7575725 |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 68.28919122 |

| Year: | 2007 |
| 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: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 160.3385748913255081 |
| Reactive Organic Gases Tons/Yr: | 144.4506907 |
| Carbon Monoxide Emissions Tons/Yr: | 271.2431428 |
| NOX - Oxides of Nitrogen Tons/Yr: | 297.9605248 |
| SOX - Oxides of Sulphur Tons/Yr: | 19.9122616 |
| Particulate Matter Tons/Yr: | 88.2767 |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 58.552314468 |

**A15**

LOUISIANA PACIFIC

ICIS: 1011605588

Target: 1 TCF DRIVE    SAMOA  CA  95564

Property: SAMOA, CA  95564

Site 15 of 21 in cluster A

**Actual:**

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**ICIS:**

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<td>Facility Name:</td>
<td>LOUISIANA PACIFIC</td>
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<td>Facility Address:</td>
<td>1 TCF DRIVE    SAMOA  CA  95564</td>
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<tr>
<td>EPA Region #:</td>
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**Enforcement Action Type:**

Civil Judicial Action

**Facility County:**

Humboldt

**EPA Region #:**

9
LOUISIANA PACIFIC (Continued)

FRS ID: 110017398706
Program ID: NCDB I09#1988102500991 2
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
FRS ID: 110017398706
Program ID: RRLC 477
Action Name: EVERGREEN PULP MILL
Facility Name: LOUISIANA PACIFIC CORP.
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
FRS ID: 110017398706
Program ID: AIRS/AFS 0602300001
Action Name: EVERGREEN PULP MILL
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: 09-2006-0037
FRS ID: 110017398706
Program ID: FRS 110017398706
Action Name: EVERGREEN PULP MILL
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: 09-2006-0037
FRS ID: 110017398706
Program ID: NEI NEI19992
Action Name: EVERGREEN PULP MILL
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: 09-2006-0037
FRS ID: 110017398706
Program ID: NCDB C09#9TSCA99093001P4
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TC3479859.2s Page 75
LOUISIANA PACIFIC (Continued)

| EPA Region # | 9 |
| Enforcement Action ID | 09-1992-0089 |
| FRS ID | 110017398706 |
| Program ID | AIRS/AFS 0602300001 |
| Action Name | LOUISIANA-PACIFIC CORPORATION |
| Facility Name | EVERGREEN PULP, INC |
| Facility Address | 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 |
| Facility County | Humboldt |

| EPA Region # | 9 |
| Enforcement Action ID | 09-1992-0089 |
| FRS ID | 110017398706 |
| Program ID | RBLC 477 |
| Action Name | LOUISIANA-PACIFIC CORPORATION |
| Facility Name | LOUISIANA PACIFIC CORP. |
| Facility Address | 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 |
| Facility County | Humboldt |

| EPA Region # | 9 |
| Enforcement Action ID | 09-1992-0089 |
| FRS ID | 110017398706 |
| Program ID | NCDB I09#1988102500991 2 |
| Action Name | LOUISIANA-PACIFIC CORPORATION |
| Facility Name | LOUISIANA PACIFIC |
| Facility Address | 1 TCF DRIVE SAMOA CA 95564 SAMOA, California 95564 |
| Facility County | Humboldt |

| EPA Region # | 9 |
| Enforcement Action ID | 09-1992-0089 |
| FRS ID | 110017398706 |
| Program ID | NCDB C09#09-89037-01-WR |
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| Facility Name | LOUISIANA PACIFIC |
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| Facility County | Humboldt |

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| Action Name | LOUISIANA - PACIFIC CORPORATION |
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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

Enforcement Action ID: 09-1989-0008
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Action Name: SIMPSON PAPER COMPANY
Facility Name: COW FLAT CREEK
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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

Enforcement Action ID: 09-1989-0008
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Action Name: SIMPSON PAPER COMPANY
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: 09-1989-0008
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Action Name: SIMPSON PAPER COMPANY
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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

Enforcement Action ID: 09-1989-0008
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Program ID: NCDB I09#1988102500991 2
Action Name: SIMPSON PAPER COMPANY
Facility Name: LOUISIANA PACIFIC
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Enforcement Action Type: Civil Judicial Action
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Facility County: Humboldt
EPA Region #: 9

Enforcement Action ID: 09-1977-0012
FRS ID: 110017398706
Program ID: RBLC 3283
Action Name: LOUISIANA PACIFIC
Facility Name: LOUISIANA PACIFIC FOUL CONDENSATE STRIPPER
Facility Address: 1 TCF DRIVE, SAMOA, CA 95564
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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

Enforcement Action ID: 09-1977-0012
FRS ID: 110017398706
Program ID: RCRAINFO CAR000013797
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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

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FRS ID: 110017398706
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Program ID: RBLC 4310
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Facility County: Humboldt
EPA Region #: 9

Enforcement Action ID: 09-1977-0012
FRS ID: 110017398706
Program ID: TRIS 95564L9NPLPDR
Action Name: LOUISIANA PACIFIC
Facility Name: SAMOA PACIFIC CELLULOSE L.L.C.
Facility Address: 1 TCF DRIVE SAMOA CA 95564
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Enforcement Action Type: Civil Judicial Action
Facility County: Humboldt
EPA Region #: 9

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Program ID: NEI NEI19992
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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: 09-1977-0012
FRS ID: 110017398706
Program ID: NEI NEI19992
Action Name: LOUISIANA PACIFIC
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
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Action Name: LOUISIANA PACIFIC
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
<table>
<thead>
<tr>
<th>Site</th>
<th>Target</th>
<th>Property</th>
<th>HAZNET</th>
<th>ERNS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 16 of 21 in cluster A</td>
<td>FRESHWATER TISSUE COMPANY</td>
<td>ONE TCF DR</td>
<td>S111858638</td>
<td>2007309948</td>
</tr>
<tr>
<td>A16</td>
<td>Facility Name: EVERGREEN PULP, INC</td>
<td>Facility Address: 1 TCF DRIVE SAMOA CA 95564</td>
<td>Facility County: Humboldt</td>
<td>EDR ID Number: 1011605588</td>
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<tr>
<td></td>
<td>Enforcement Action Type: Civil Judicial Action</td>
<td>Facility Address: 1 TCF DRIVE SAMOA CA 95564</td>
<td>Facility County: Humboldt</td>
<td>EPA ID Number: 9</td>
</tr>
<tr>
<td></td>
<td>Facility County: Humboldt</td>
<td>Facility Address: 1 TCF DRIVE SAMOA CA 95564</td>
<td>Facility County: Humboldt</td>
<td>EPA ID Number: 9</td>
</tr>
<tr>
<td></td>
<td>Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td>
<td>EPA Region #: 9</td>
<td>Mailing Name: ROBERT SIMPSON</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tons: 0.4</td>
<td>EPA Region #: 9</td>
<td>Telephone: 7074412801</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Property SAMOA, CA 95564</td>
<td>EPA Region #: 9</td>
<td>Mailing Address: PO BOX 248</td>
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</tr>
<tr>
<td></td>
<td>Actual: 23 ft.</td>
<td>EPA Region #: 9</td>
<td>Mailing City,ST,Zip: SAMOA, CA 955640248</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Year: 2011</td>
<td>EPA Region #: 9</td>
<td>Gen County: Not reported</td>
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<td></td>
<td>Gepaid: CAL000364270</td>
<td>EPA Region #: 9</td>
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<tr>
<td></td>
<td>Contact: ROBERT SIMPSON</td>
<td>EPA Region #: 9</td>
<td>TSD County: Not reported</td>
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<tr>
<td></td>
<td>Telephone: 7074412801</td>
<td>EPA Region #: 9</td>
<td>Waste Category: Asbestos containing waste</td>
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<tr>
<td></td>
<td>Mailing Name: Not reported</td>
<td>EPA Region #: 9</td>
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<tr>
<td></td>
<td>Mailing Address: PO BOX 248</td>
<td>EPA Region #: 9</td>
<td>TSD County: Not reported</td>
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<td>Mailing City,ST,Zip: SAMOA, CA 955640248</td>
<td>EPA Region #: 9</td>
<td>Waste Category: Asbestos containing waste</td>
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<td>EPA Region #: 9</td>
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<td>Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td>
<td>EPA Region #: 9</td>
<td>Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td>
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<td></td>
<td>Tons: 0.4</td>
<td>EPA Region #: 9</td>
<td>Tons: 0.4</td>
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<td>EPA Region #: 9</td>
<td>Facility County: Humboldt</td>
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</table>

Site 17 of 21 in cluster A

A17
Target 1 TCF DRIVE
Property SAMOA, CA 95564

Actual: 23 ft.
Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>A18</th>
<th>JL AMONETT CO</th>
<th>NPDES:</th>
<th>Site 18 of 21 in cluster A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target</td>
<td>1 TCF DR</td>
<td>N/A</td>
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<tr>
<td>Property</td>
<td>SAMOA, CA  95564</td>
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</tbody>
</table>

**Actual:** 23 ft.

**NPDES:**
- **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 Measure:** 07/15/2010
- **Effective Date Of Regulatory Measure:** 07/14/2015
- **Expiration Date Of Regulatory Measure:** Not reported
- **Termination Date Of Regulatory Measure:** Not reported
- **Discharge Name:** Freshwater Tissue Inc
- **Discharge Address:** P.O. Box 248
- **Discharge City:** Samoa
- **Discharge State:** CA
- **Discharge Zip:** 95564

**NPDES:**
- **Npdes Number:** CAS000001
- **Facility Status:** Active
- **Agency Id:** 0
- **Region:** 1
- **Regulatory Measure Id:** 362997
- **Order No:** 97-03-DWQ
- **Regulatory Measure Type:** Enroilee
- **Place Id:** Not reported
- **WDID:** 1 121002092
- **Program Type:** Industrial
- **Adoption Date Of Regulatory Measure:** Not reported
- **Effective Date Of Regulatory Measure:** 03/27/2009
- **Expiration Date Of Regulatory Measure:** Not reported
- **Termination Date Of Regulatory Measure:** Not reported
- **Discharge Name:** Freshwater Pulp Inc
- **Discharge Address:** PO BOX 248
- **Discharge City:** Samoa
- **Discharge State:** California
- **Discharge Zip:** 95564

**CORTESE:**
- **Region:** CORTESE
- **Envirostor Id:** Not reported
- **Site/Facility Type:** Not reported
- **Cleanup Status:** Not reported
- **Status Date:** Not reported
- **Site Code:** Not reported
- **Latitude:** Not reported
- **Longitude:** Not reported
- **Owner:** Not reported
- **Enf Type:** Not reported
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 Unit Name: | Not reported |

SLIC:

| 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: | HUMBOLDT |
| Program/Element Code: | 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 |
| Longitude: | -124.1950 |

| Local Site Id: | 000089 |
| Region: | HUMBOLDT |
| Program/Element Code: | 4202 |
| Program/Element: | Hazardous Materials Quantity Fee |
| Permit Status: | Active |
| Latitude: | 40.80610 |
| Longitude: | -124.1950 |

| Local Site Id: | 000089 |
### JL AMONETT CO (Continued)

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<thead>
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<tbody>
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<tr>
<td>Program/Element:</td>
<td>HazMat Emergency Response Team Support</td>
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<tr>
<td>Permit Status:</td>
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<td>Latitude:</td>
<td>40.80610</td>
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<tr>
<td>Longitude:</td>
<td>-124.1950</td>
</tr>
</tbody>
</table>

| Local Site Id: | 000089 |
| Region: | HUMBOLDT |
| Program/Element Code: | 4401 |
| Program/Element: | Haz Waste Generator (SQG) |
| Permit Status: | Active |
| Latitude: | 40.80610 |
| 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 |
| 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 Involved?: Not reported

| Resp Agncy Personnel # Of Decontaminated: | Not reported |
| Responding Agency Personnel # Of Injuries: | Not reported |
| Responding Agency Personnel # 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 |
| Comments: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | storm drain |
| Spill Site: | Not reported |
| Cleanup By: | Responsible Party |
### JL AMONETT CO (Continued)

<table>
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<tr>
<th>Containment:</th>
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<tr>
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<td>Measure:</td>
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<td>Date/Time:</td>
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<tr>
<td>Year:</td>
<td>2003</td>
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<tr>
<td>Agency:</td>
<td>Stockton Pacific</td>
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<td>Incident Date:</td>
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<td>Admin Agency:</td>
<td>Humboldt County Environmental Health</td>
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<td>Amount:</td>
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<td>Contained:</td>
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<tr>
<td>Site Type:</td>
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</tr>
<tr>
<td>E Date:</td>
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<tr>
<td>Substance:</td>
<td>tri-act 1820 inhibitor</td>
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<tr>
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<tr>
<td>BBL:</td>
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<tr>
<td>Cups:</td>
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<td>Pints:</td>
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<td>Sheen:</td>
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<tr>
<td>Tons:</td>
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<tr>
<td>Unknown:</td>
<td>0</td>
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<tr>
<td>Evacuations:</td>
<td>0</td>
</tr>
<tr>
<td>Number of Injuries:</td>
<td>0</td>
</tr>
<tr>
<td>Number of Fatalities:</td>
<td>0</td>
</tr>
<tr>
<td>Description:</td>
<td>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</td>
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<tr>
<td>OES Incident Number:</td>
<td>'08-3571</td>
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<tr>
<td>OES notification:</td>
<td>5/17/2008 10:57:59 AM</td>
</tr>
<tr>
<td>OES Date:</td>
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<tr>
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<tr>
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<td>Surrounding Area:</td>
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<td>Estimated Temperature:</td>
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<tr>
<td>Property Management:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 1:</td>
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</tr>
<tr>
<td>Special Studies 2:</td>
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<td>Special Studies 3:</td>
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<td>Special Studies 5:</td>
<td>Not reported</td>
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<tr>
<td>Special Studies 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>More Than Two Substances Involved?:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
patients were starting to complain about sore throats, headaches and

he recommend that he close all windows at the hospital because

get a strong odor in the atmosphere from the facility that is located

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
### JL AMONETT CO (Continued)

- **OES Incident Number:** 07-2520
- **OES notification:** 4/25/2007 09:16:13 AM
- **OES Date:** Not reported
- **OES Time:** Not reported
- **Date Completed:** Not reported

### Incident Information
- **Property Use:** 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

### Agency Information
- **Responding Agency Personnel # Of Decontaminated:** Not reported
- **Responding Agency Personnel # Of Injuries:** Not reported
- **Others Number Of Decontaminated:** Not reported
- **Others Number Of Injuries:** Not reported

### Vehicle Information
- **Vehicle Make/year:** Not reported
- **Vehicle License Number:** Not reported
- **Vehicle State:** Not reported
- **CA/DOT/PUC/ICC Number:** Not reported
- **Company Name:** Not reported

### Clean-up Information
- **Cleanup By:** Reporting Party
- **Containment:** Not reported

### Other Information
- **Year:** 2007
- **Agency:** Evergreen Pulp
- **Incident Date:** 4/25/2007 12:00:00 AM
- **Admin Agency:** Humboldt County Environmental Health
- **Amount:** Not reported
- **Contained:** Yes
- **Site Type:** Industrial Plant
- **E Date:** Not reported

*Note: dizziness*
JL AMONETT CO (Continued)  S105886103

Substance:  Lubricating Oil
Quantity Released:  Not reported
BBLS:  0
Cups:  0
CUFT:  0
Gallons:  10
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:  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
OES notification:  8/9/200304:37 PM
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 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
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.
JL AMONETT CO  (Continued)  S105886103

<table>
<thead>
<tr>
<th>Special Studies 1:</th>
<th>Not reported</th>
</tr>
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<tbody>
<tr>
<td>Special Studies 2:</td>
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<tr>
<td>Special Studies 3:</td>
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<td>Special Studies 5:</td>
<td>Not reported</td>
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<td>Special Studies 6:</td>
<td>Not reported</td>
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<tr>
<td>More Than Two Substances Involved?:</td>
<td>Not reported</td>
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<td>Resp Agncy Personel # Of Decontaminated:</td>
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<td>Type:</td>
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<tr>
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<tr>
<td>Date/Time:</td>
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<tr>
<td>Year:</td>
<td>2002</td>
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<tr>
<td>Agency:</td>
<td>Samoa Pacific Cellulose</td>
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<td>10/7/200212:00:00 AM</td>
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<td>Humboldt County Environmental Health</td>
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<td>Amount:</td>
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<td>Substance:</td>
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</tr>
<tr>
<td>BBLS:</td>
<td>0</td>
</tr>
<tr>
<td>Cups:</td>
<td>0</td>
</tr>
<tr>
<td>CUFT:</td>
<td>0</td>
</tr>
<tr>
<td>Gallons:</td>
<td>0.000000</td>
</tr>
<tr>
<td>Grams:</td>
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<tr>
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<tr>
<td>Liters:</td>
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<tr>
<td>Ounces:</td>
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</tr>
<tr>
<td>Pints:</td>
<td>0</td>
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<td>Quarts:</td>
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</tr>
<tr>
<td>Sheen:</td>
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<tr>
<td>Tons:</td>
<td>0</td>
</tr>
<tr>
<td>Unknown:</td>
<td>0</td>
</tr>
<tr>
<td>Evacuations:</td>
<td>0</td>
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</table>
### JL AMONETT CO (Continued)

<table>
<thead>
<tr>
<th>Number of Injuries:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Fatalities:</td>
<td>0</td>
</tr>
<tr>
<td>Description:</td>
<td>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.</td>
</tr>
</tbody>
</table>

**HAZNET:**

- **Year:** 2011
- **Gepaid:** CAC002660567
- **Contact:** JOHN AMONETT
- **Telephone:** 4085077498
- **Mailing Name:** Not reported
- **Mailing Address:** PO BOX 24997
- **Mailing City,St,Zip:** SAN JOSE, CA 951544997
- **Gen County:** Not reported
- **TSD EPA ID:** CAD980887418
- **TSD County:** Not reported
- **Waste Category:** Waste oil and mixed oil
- **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
- **Tons:** 15.2
- **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:** 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 Include On-Site Treatment And/Or Stabilization)
- **Tons:** 27.8124
- **Facility County:** Humboldt

**Year:** 2010

- **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 Include On-Site Treatment And/Or Stabilization)
- **Tons:** 27.8124
- **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 Include On-Site Treatment And/Or Stabilization)
- **Tons:** 27.8124
- **Facility County:** Humboldt

---
### JL AMONETT CO (Continued)

<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>S105886103</td>
</tr>
</tbody>
</table>

| 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:   | 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:         | 24            |
| Facility County: | Humboldt     |

**Year:** 2010

---

### Site 19 of 21 in cluster A

**Target Property:**
- **A19**
  - 1 TCF DR
  - SAMOA, CA

**Actual:** 23 ft.

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

---

### Site 20 of 21 in cluster A

**Target Property:**
- **A20**
  - EVERGREEN PULP, INCORPORATED
  - 1 TCF DRIVE
  - SAMOA, CA 95564

**Actual:** 23 ft.

- Date form received by agency: 02/26/2008
- Facility name: EVERGREEN PULP, INCORPORATED
- Facility address: 1 TCF DRIVE
  - SAMOA, CA 95564
- EPA ID: CAR000013797
- Mailing address: P.O. BOX 218
  - SAMOA, CA 95564

---

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

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</table>

## EDR ID Number

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>1001115444</th>
</tr>
</thead>
</table>

## Site Details

- **Contact:** CAROL ROMERO
- **Contact address:** Not reported
- **Contact country:** Not reported
- **Contact telephone:** (707) 269-7553
- **Contact email:** CAROLROMERO@EVERGREENPULP.COM
- **EPA Region:** 09
- **Land type:** 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, and accumulates more than 1 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

## Owner/Operator Summary

- **Owner/operator name:** EVERGREEN PULP, INCORPORATED
- **Owner/operator address:** Not reported
- **Owner/operator country:** US
- **Owner/operator telephone:** Not reported
- **Legal status:** Private
- **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
- **Owner/operator telephone:** Not reported
- **Legal status:** 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 waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
- **Used oil fuel burner:** No
- **Used oil processor:** No
- **User oil refiner:** No
- **Used oil fuel marketer to burner:** No
**EVERGREEN PULP, INCORPORATED** (Continued)

| Used oil Specification marketer | No |
| Used oil transfer facility      | No |
| Used oil transporter            | No |

**Historical Generators:**

<table>
<thead>
<tr>
<th>Date form received by agency</th>
<th>Facility name</th>
<th>Site name</th>
<th>Classification</th>
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<tbody>
<tr>
<td>02/28/2006</td>
<td>EVERGREEN PULP, INCORPORATED</td>
<td>EVERGREEN PULP, INCORPORATED</td>
<td>Large Quantity Generator</td>
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<tr>
<td>11/07/2005</td>
<td>EVERGREEN PULP, INCORPORATED</td>
<td>SAMOA PULP MILL</td>
<td>Large Quantity Generator</td>
</tr>
<tr>
<td>03/01/2002</td>
<td>EVERGREEN PULP, INCORPORATED</td>
<td>LOUISIANA PACIFIC PULP MILL</td>
<td>Large Quantity Generator</td>
</tr>
<tr>
<td>07/15/1996</td>
<td>EVERGREEN PULP, INCORPORATED</td>
<td>EVERGREEN PULP, INCORPORATED</td>
<td>Large Quantity Generator</td>
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**Hazardous Waste Summary:**

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<tr>
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<th>Waste name</th>
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</thead>
<tbody>
<tr>
<td>D002</td>
<td>A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.</td>
</tr>
<tr>
<td>D007</td>
<td>CHROMIUM</td>
</tr>
<tr>
<td>D009</td>
<td>MERCURY</td>
</tr>
<tr>
<td>D011</td>
<td>SILVER</td>
</tr>
<tr>
<td>D039</td>
<td>TETRACHLOROETHYLENE</td>
</tr>
</tbody>
</table>

**Facility Has Received Notices of Violations:**

- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 06/07/2006
- **Date achieved compliance:** Not reported
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 06/07/2006
- **Enf. disposition status:** Not reported
- **Enf. disp. status date:** Not reported
EVERGREEN PULP, INCORPORATED (Continued)  100115444

Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:
Evaluation date: 06/20/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: Local

HAZNET:
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: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 4
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
Waste Category: Waste oil and mixed oil
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 5.185
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
EVERGREEN PULP, INCORPORATED (Continued)

Gen County: Humboldt
TSD EPA ID: TXD077603371
TSD County: 99
Waste Category: Liquids with pH <= 2
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(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
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(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
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 14.25
Facility County: Humboldt

Click this hyperlink while viewing on your computer to access
32 additional CA_HAZNET: record(s) in the EDR Site Report.
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP
SSW CASE NUMBER 1 LP DRIVE
SAMOA, CA 95564

LUST: T0602392511
Global Id:

Local Agency Caseworker
Contact Name: BOB STONE

HUMBOLDT COUNTY LOP
Organization Name:

Address: 100 H STREET, SUITE 100
City: EUREKA

E-mail: bstone@co.humboldt.ca.us
Phone Number: Not reported

Not reported
Site History:

Not reported
Potential Contaminants of Concern:
Waste Oil / Motor / Hydraulic / Lubricating
Potential Media Affect:
Under Investigation
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 09/04/2003
Lead Agency: HUMBOLDT COUNTY LOP
Case Worker:
Local Agency: HUMBOLDT COUNTY LOP
RB Case Number: 1THU745
LOC Case Number: 12745
File Location:

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

TC3479859.2s  Page 100
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued) S103619431

Action: Leak Reported
Global Id: T0602392511
Action Type: ENFORCEMENT
Date: 06/06/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0602392511
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0602392511
Action Type: ENFORCEMENT
Date: 05/05/2003
Action: Technical Correspondence / Assistance / Other

CHMIRS:
OES Incident Number: 011781
OES notification: Not reported
OES Date: 1/16/1996
OES Time: 07:57:18 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
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 Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # 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
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
**LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)**

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<th>Waterway</th>
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<td>E Date</td>
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<td>Substance</td>
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<td>Number of Fatalities</td>
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<td>Description</td>
<td>HOSE RUPTURED</td>
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- **Date/Time:** 12:59:11 PM
- **OES Date:** 11/19/1993
- **Incident Date:** Not reported
- **Date Completed:** Not reported
- **Incident Date:** Not reported
- **Containment:** Yes
- **Type:** Petroleum
- **What Happened:** Not reported
- **Measure:** Not reported
- **Other:** Not reported
- **Date/Time:** Not reported
- **Year:** 1996
- **Agency:** LOUISAINA PACIFIC
- **Incident Date:** 0500 16JAN96
- **Admin Agency:** Not reported
- **Amount:** 5 GALS
- **Contained:** Yes
- **Site Type:** IND PLT
- **E Date:** Not reported
- **Substance:** CRANKCASE OIL
- **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
- **Sheen:** Not reported
- **Tons:** Not reported
- **Unknown:** Not reported
- **Evacuations:** NO
- **Number of Injuries:** NO
- **Number of Fatalities:** NO
- **Description:** HOSE RUPTURED
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)  S103619431

More Than Two Substances Involved?: Not reported
Resp Agncy Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # 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
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: 11/18/93 2130
Admin Agency: Not reported
Amount: 5gal
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: hydraulic 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
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
Description: backhole had a hydraulic line leak that spilled onto the ground.

OES Incident Number: 99-3637
OES notification: 8/30/199904:51:04 AM
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)  S103619431

<table>
<thead>
<tr>
<th>OES Date:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>OES Time:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Incident Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Date Completed:</strong></td>
<td><strong>Not reported</strong></td>
</tr>
<tr>
<td>Property Use:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Agency Id Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Agency Incident Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Time Notified:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Time Completed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Surrounding Area:</td>
<td>Not reported</td>
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<tr>
<td>Estimated Temperature:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Property Management:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Special Studies 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>More Than Two Substances Involved?:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Resp Agncy Personnel # Of Decontaminated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Responding Agency Personnel # Of Injuries:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Responding Agency Personnel # Of Fatalities:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Others Number Of Decontaminated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Others Number Of Injuries:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Others Number Of Fatalities:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vehicle Make/year:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
| Vehicle License Number: | Not reported |}

**Waterway Involved:** Yes

**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

**Year:** 1999

**Agency:** Louisiana Pacific RR

**Incident Date:** 8/30/199912:00:00 AM

**Admin Agency:** Humboldt County Environmental Health

**Amount:** Not reported

**Contained:** No

**Site Type:** Merchant/Business

**E Date:** Not reported

**Substance:** Sulfuric Acid

**Quantity Released:** Not reported

**BBLs:** 0

**Cups:** 0
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

At Louisiana Pacific’s pulp mill, operators were filling a 500 gal tank when the auto shut off failed, filled the tank, filled the containment area and flowed into self contained sewer system. Flow was stopped within 1/2 hour. Material did enter sewer system, but system is not connected to any other system. It discharges 8200 ft off shore at a depth of 90 ft. Reporting Party states material was diluted significantly in 12,000 gals/min sewage flow prior to being released into environment.

OES Incident Number: 01-2398
OES notification: 4/25/2001 12:29:36 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 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
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

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
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2001
Agency: Samoa Pacific
Incident Date: 4/24/2001 12:00:00 AM
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: 0.000000
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: Connection of an off-loading line was separated as a truck was
to 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
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP  (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 Involved?: Not reported
Resp Agncy Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # 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
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
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1997
Agency: Louisiana Pacific Pulp Mill
Incident Date: 6/27/199712:00:00 AM
Admin Agency: Humboldt County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Weak Black Liquor
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
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<tr>
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<tbody>
<tr>
<td>Description:</td>
<td>Bolts vibrated of a stock line causing leak which went into the companies outfall then entered the Pacific Ocean.</td>
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<td>011020</td>
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<td>OES Date:</td>
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<td>OES Time:</td>
<td>10:33:54 PM</td>
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<td>Special Studies 6:</td>
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<td>More Than Two Substances Involved?:</td>
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<tr>
<td>Resp Agncy Personel # Of Decontaminated:</td>
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<tr>
<td>Responding Agency Personel # Of Injuries:</td>
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<tr>
<td>Responding Agency Personel # Of Fatalities:</td>
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<td>Company Name:</td>
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<td>Reporting Officer Name/ID:</td>
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<td>Report Date:</td>
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<tr>
<td>Comments:</td>
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<tr>
<td>Facility Telephone:</td>
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<tr>
<td>Waterway Involved:</td>
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<td>Spill Site:</td>
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<td>Amount:</td>
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LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued) S103619431

**Site Type:** Not reported  
**E Date:** Not reported  
**Substance:** sodium hydroxide 50% solution  
**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  
**Sheen:** Not reported  
**Tons:** Not reported  
**Unknown:** Not reported  
**Evacuations:** NO  
**Number of Injuries:** NO  
**Number of Fatalities:** NO  
**Description:** incorrect valve positioning caused spill.

**OES Incident Number:** 036  
**OES notification:** Not reported  
**OES Date:** 1/4/1994  
**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  
**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  
**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
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

Comments: Not reported
Facility Telephone: Not reported
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
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: louisiana pacific
Incident Date: 1530 3 jan 94
Admin Agency: Not reported
Amount: 40,000 gal
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
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: NO
Number of Injuries: NO
Number of Fatalities: NO
Description: leaking valves, material into mill water system and then into pacific 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
LOUISIANA PACIFIC / SAMOA PULP MILL CHIP (Continued)

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: CAD980675276
TSD County: Kern
Waste Category: Unspecified oil-containing waste
Disposal Method: Treatment, Tank
Tons: 1.6856
Facility County: Humboldt

Year: 1997
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: CAD980675276
TSD County: Kern
Waste Category: Unspecified oil-containing waste
Disposal Method: Treatment, Tank
Tons: 1.6856
Facility County: Humboldt

23
North
0.287 mi.
1517 ft.

ARCATA COMMUNITY RECYCLING CTR INC
555 VANCE AVE
SAMOA, CA 95564

HAZNET: S109467186
PROC N/A

Year: 2011
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: Arcata
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Household waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.075
Facility County: Humboldt

Year: 2011
Gepaid: CAL000339279
Contact: MICHAEL SEEBER EXT 209
Telephone: 7078224321
Mailing Name: Not reported
### ARCTA COMMUNITY RECYCLING CTR INC (Continued)

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<thead>
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<td>Disposal Method</td>
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<td>TSD County</td>
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<tr>
<td>Waste Category</td>
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<td>Waste Category</td>
<td>Household waste</td>
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<td>Waste Category</td>
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<tbody>
<tr>
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<tr>
<td>Disposal Method</td>
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<td>Waste Category</td>
<td>Household waste</td>
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</thead>
<tbody>
<tr>
<td>Tons</td>
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<tr>
<td>Waste Category</td>
<td>Household waste</td>
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**Mailing Address:** PO BOX 1126

**Mailing City,St,Zip:** ARCATA, CA 955181126

**Gen County:** Not reported

**TSD EPA ID:** Not reported

**TSD County:** Not reported

**Waste Category:** Household waste

**Disposal Method:** Not reported

**Tons:** 0.08

**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

**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:** 0.08

**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
ARCATA COMMUNITY RECYCLING CTR INC (Continued)

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

PROC:
Certificate Number: PR0459
Effective Date: 11/19/2007
Aluminum: Y
Glass: Y
Plastic: Y
BrMetal: Y
As Of: 09/17/2012

24
North Coast Export Company
South
1339 Fay Ave
Fairhaven, CA 95564

NPDES: S101627617
CA FID UST: N/A
Sweeps UST}
WDS

Relative: 24
Lower
Actual: 12 ft.

NPDES:
Npdes Number: CAS000001
Facility Status: Terminated
Agency Id: 0
Region: 1
Regulatory Measure Id: 331126
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 1 121021128
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/01/2010
Discharge Name: Evergreen Pulp Inc
Discharge Address: 1 TCF Dr
Discharge City: Samoa
Discharge State: California
Discharge Zip: 95564

CA FID UST:
Facility ID: 12001217
Regulated By: UTKNI
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
MAP FINDINGS

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
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: 12-000-010020-000002
Actv Date: Not reported
Capacity: 520
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported

Click here to access the California GeoTracker records for this facility:
NORTH COAST EXPORT COMPANY (Continued)

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: 12-000-010020-000003
Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CA WDS:
Facility ID: 1 121016961
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 Requirements.
NPDES Number: CAS0000001 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
cooling water dischargers or those who 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: 121018700
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.

NPDES Number: CAS00001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

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

Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who 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.
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<th>Elevation</th>
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<td>ESE WASHINGTON &amp; KOSTER STS</td>
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<td>Site</td>
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<tr>
<td>29</td>
<td>East</td>
<td>1/2-1</td>
<td>0.800 mi.</td>
<td>4222 ft.</td>
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**R. E. DAVENPORT**
34 W. WATERFRONT
EUREKA, CA 95501

**Map FINDINGS**

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**Comments:**

- Not reported
The NWP RR yard is located on approximately 33 acres of a filled-in salt marsh. A small fresh water marsh covers a portion of the site. Soil and groundwater sampling have identified significant contamination consisting of oil and grease, petroleum hydrocarbons, and small amounts of solvents. Portions of the site are still being used by Eureka Southern Railroad for repairs. PCBs not tested for.
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<th>31</th>
<th>ESE</th>
<th>A. LEVY &amp; J. ZENTNER COMPANY</th>
<th>HIST CORTESE</th>
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<td>0.821 mi.</td>
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<td>0.860 mi.</td>
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<th>LUST</th>
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<td>HUMBOLDT COUNTY LOP</td>
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TC3479859.2s Page 120
PIERCe, E. W. COMPANY (Continued)

Case Worker: BS
Local Agency: HUMBOLDT COUNTY LOP
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
Contact Name: HUMBOLDT COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0602300103
Contact Type: Local Agency Caseworker
Contact Name: BOB STONE
Organization Name: HUMBOLDT COUNTY LOP
Address: 100 H STREET, SUITE 100
City: EUREKA
Email: bstone@co.humboldt.ca.us
Phone Number: Not reported

LUST:
Global Id: T0602300103
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0602300103
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0602300103
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0602300103
Action Type: ENFORCEMENT
Date: 12/19/1996
Action: * Historical Enforcement

CUPA HUMBOLDT:
Local Site Id: 000150
Region: HUMBOLDT
Program/Element Code: 4201
Program/Element: Facility Base Fee - HMBP
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Local Site Id: 000150
Region: HUMBOLDT
Program/Element Code: 4202
Program/Element: Hazardous Materials Quantity Fee
Permit Status: Inactive
Latitude: 40.79765
Longitude: -124.1777

Local Site Id: 000150
Region: HUMBOLDT
Program/Element Code: 5056
Program/Element: HazMat Emergency Response Team Support
Permit Status: Inactive
Latitude: 40.79765
Longitude: -124.1777

Notify 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
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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

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.

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**NPL Site Boundaries**

Sources:

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

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<th>EPA Region 1</th>
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<th>EPA Region 10</th>
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**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.

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**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.

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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
Source: EPA
Date Data Arrived at EDR: 07/05/2012
Telephone: N/A
Date Made Active in Reports: 09/18/2012
Last EDR Contact: 10/11/2012
Number of Days to Update: 75
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
Source: EPA
Date Data Arrived at EDR: 02/27/2012
Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012
Last EDR Contact: 11/28/2012
Number of Days to Update: 14
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
Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011
Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011
Last EDR Contact: 10/09/2012
Number of Days to Update: 36
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
Source: EPA
Date Data Arrived at EDR: 02/27/2012
Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012
Last EDR Contact: 11/28/2012
Number of Days to Update: 14
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.
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.

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.

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.

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.
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
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

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
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 - 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

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

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

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
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

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

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. 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
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
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: 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
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. 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
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
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 Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the 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

LUST REG 5: Leaking Underground Storage Tank Database
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
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

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

Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

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 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.
SLIC REG 4: 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: 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 & 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: 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 & 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: 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 Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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 Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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 & 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.
### SLIC REG 9: 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.

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### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

<table>
<thead>
<tr>
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### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

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<tr>
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<th>Source: EPA Region 8</th>
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### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

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<td>Data Release Frequency:</td>
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### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

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### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska.

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<th>Date of Government Version</th>
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### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land


- **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

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada.

- **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

### 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:** 10/17/2012
- **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
- **Data Release Frequency:** Quarterly

### 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).

- **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).
- **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 Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).
- **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 land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).
- **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).
- **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
- **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

### INDIAN UST R9: 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 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).
- **Source:** EPA Region 9
- **Telephone:** 415-972-3368
- **Last EDR Contact:** 07/26/2012
- **Next Scheduled EDR Contact:** 02/11/2013
- **Data Release Frequency:** Quarterly
FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.
Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/15/2012
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 Listing
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
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/03/2012
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 on Indian Lands
Location of open dumps on Indian land.

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
- Telephone: 202-307-1000
- Last EDR Contact: 12/03/2012
- 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
- 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
- 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
- Telephone: 916-227-4364
- Last EDR Contact: 01/26/2009
- 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
- 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,
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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.

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UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

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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.

<table>
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<tr>
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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.

<table>
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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.
### LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

<table>
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### 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.

<table>
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### 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.

<table>
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<th>Date of Government Version</th>
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**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).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Office of Emergency Services</th>
<th>Telephone: 916-845-8400</th>
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<td>Data Release Frequency</td>
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**LDS: Land Disposal Sites Listing**
The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: State Water Quality Control Board</th>
<th>Telephone: 866-480-1028</th>
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<td>Data Release Frequency</td>
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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
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
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Next Scheduled EDR Contact: 02/18/2013
Data 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
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
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.
ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

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.

MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

TRIS: Toxic Chemical Release Inventory System
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.

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

HIST FTTS INSPI: 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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007  Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007  Last EDR Contact: 12/17/2008
Number of Days to Update: 40  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  Source: EPA
Date Data Arrived at EDR: 12/10/2010  Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011  Last EDR Contact: 11/01/2012
Number of Days to Update: 77  Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

TC3479859.2s   Page GR-19
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.
Date of Government Version: 11/01/2010 Source: EPA
Date Data Arrived at EDR: 11/10/2010 Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011 Last EDR Contact: 10/19/2012
Number of Days to Update: 98 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.
Date of Government Version: 10/02/2012 Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2012 Telephone: 202-343-9775
Date Made Active in Reports: 11/05/2012 Last EDR Contact: 10/02/2012
Number of Days to Update: 34 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 Source: EPA
Date Data Arrived at EDR: 12/13/2011 Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012 Last EDR Contact: 12/11/2012
Number of Days to Update: 79 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.
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.

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.

UIC: UIC Listing
A listing of underground control injection wells.

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

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).

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 [CAL-SITES]. This listing is no longer updated by the state agency.
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
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18
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 upholstery cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 01/19/2012
Date Data Arrived at EDR: 01/19/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 33
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/10/2012
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

ENF: Enforcement Action Listing

Date of Government Version: 08/15/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 10/03/2011
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/15/2012
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
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<td>Date of Government Version: 12/31/2005</td>
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<td><strong>COAL ASH EPA: Coal Combustion Residues Surface Impoundments List</strong></td>
<td>Date of Government Version: 08/17/2010</td>
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<td><strong>HWT: Registered Hazardous Waste Transporter Database</strong></td>
<td>Date of Government Version: 10/15/2012</td>
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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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012  Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012  Last EDR Contact: 08/16/2012
Number of Days to Update: 7  Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands


Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 10/18/2012
Number of Days to Update: 339  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.
US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

PROC: Certified Processors Database
A listing of certified processors.

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

COAL ASH DOE: Sleam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

EDR PROPRIETARY RECORDS

EDR Proprietary Records
Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants
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.
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).

Underground Tanks
Underground storage tank sites located in Alameda county.

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.
<table>
<thead>
<tr>
<th>County</th>
<th>Facility List</th>
<th>Date of Government Version:</th>
<th>Date Data Arrived at EDR:</th>
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<td>10/03/2012</td>
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<td>El Dorado County Environmental Management Department</td>
<td>530-621-6623</td>
<td>11/05/2012</td>
<td>02/18/2013</td>
<td>Varies</td>
</tr>
<tr>
<td>FRESNO COUNTY</td>
<td>CUPA Resources List</td>
<td>09/30/2012</td>
<td>10/05/2012</td>
<td>10/23/2012</td>
<td>18</td>
<td>Dept. of Community Health</td>
<td>559-445-3271</td>
<td>10/28/2012</td>
<td>01/28/2013</td>
<td>Semi-Annually</td>
</tr>
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<td>HUMBOLDT COUNTY</td>
<td>CUPA Facility List</td>
<td>09/10/2012</td>
<td>09/11/2012</td>
<td>10/03/2012</td>
<td>22</td>
<td>Humboldt County Environmental Health</td>
<td>N/A</td>
<td>11/26/2012</td>
<td>03/11/2013</td>
<td>Varies</td>
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<td>IMPERIAL COUNTY</td>
<td>CUPA Facility List</td>
<td>05/01/2012</td>
<td>05/02/2012</td>
<td>06/11/2012</td>
<td>40</td>
<td>San Diego Border Field Office</td>
<td>760-339-2777</td>
<td>10/04/2012</td>
<td>11/12/2012</td>
<td>Varies</td>
</tr>
<tr>
<td>INYO COUNTY</td>
<td>CUPA Facility List</td>
<td>05/01/2012</td>
<td>05/02/2012</td>
<td>06/11/2012</td>
<td>40</td>
<td>San Diego Border Field Office</td>
<td>760-339-2777</td>
<td>10/04/2012</td>
<td>11/12/2012</td>
<td>Varies</td>
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</table>
### CUPA Facility List

Cupa facility list.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Inyo County Environmental Health Services</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
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</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>11/26/2012</td>
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<tr>
<td>Number of Days to Update</td>
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<tr>
<td></td>
<td>06/27/2012</td>
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<tr>
<td></td>
<td>08/17/2012</td>
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</table>

### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Kern County Environment Health Services Department</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>661-862-8700</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>11/12/2012</td>
</tr>
<tr>
<td>Number of Days to Update</td>
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<td>09/01/2010</td>
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<tr>
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<td>09/30/2010</td>
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<tr>
<td></td>
<td>29</td>
</tr>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Kings County Department of Public Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>559-584-1411</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>12/10/2012</td>
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<td>Number of Days to Update</td>
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<td></td>
<td>07/12/2012</td>
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<tr>
<td></td>
<td>09/06/2012</td>
</tr>
<tr>
<td></td>
<td>56</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA Region 9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>415-972-3178</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>12/18/2012</td>
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<tr>
<td>Number of Days to Update</td>
<td>03/30/2009</td>
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<td></td>
<td>03/31/2009</td>
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<tr>
<td></td>
<td>10/23/2009</td>
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<td></td>
<td>206</td>
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</table>

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Public Works</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>626-458-3517</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
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<tr>
<td>Number of Days to Update</td>
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</tr>
<tr>
<td></td>
<td>09/25/2012</td>
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<td></td>
<td>10/23/2012</td>
</tr>
<tr>
<td></td>
<td>28</td>
</tr>
</tbody>
</table>

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.
<table>
<thead>
<tr>
<th>City of Los Angeles Landfills</th>
<th>Source: La County Department of Public Works</th>
<th>Date of Government Version: 03/05/2009</th>
<th>Date Data Arrived at EDR: 03/10/2009</th>
<th>Date Made Active in Reports: 04/08/2009</th>
<th>Number of Days to Update: 29</th>
<th>Last EDR Contact: 11/16/2012</th>
<th>Next Scheduled EDR Contact: 03/04/2013</th>
<th>Data Release Frequency: Varies</th>
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</thead>
<tbody>
<tr>
<td>Site Mitigation List</td>
<td>Source: Community Health Services</td>
<td>Date of Government Version: 12/29/2011</td>
<td>Date Data Arrived at EDR: 02/02/2012</td>
<td>Date Made Active in Reports: 02/21/2012</td>
<td>Number of Days to Update: 19</td>
<td>Last EDR Contact: 10/22/2012</td>
<td>Next Scheduled EDR Contact: 02/04/2013</td>
<td>Data Release Frequency: Varies</td>
</tr>
<tr>
<td>City of El Segundo Underground Storage Tank</td>
<td>Source: City of El Segundo Fire Department</td>
<td>Date of Government Version: 10/23/2012</td>
<td>Date Data Arrived at EDR: 10/25/2012</td>
<td>Date Made Active in Reports: 11/30/2012</td>
<td>Number of Days to Update: 36</td>
<td>Last EDR Contact: 10/22/2012</td>
<td>Next Scheduled EDR Contact: 02/04/2013</td>
<td>Data Release Frequency: Annually</td>
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<tr>
<td>City of Long Beach Underground Storage Tank</td>
<td>Source: City of Long Beach Fire Department</td>
<td>Date of Government Version: 03/28/2003</td>
<td>Date Data Arrived at EDR: 10/23/2003</td>
<td>Date Made Active in Reports: 11/26/2003</td>
<td>Number of Days to Update: 34</td>
<td>Last EDR Contact: 11/01/2012</td>
<td>Next Scheduled EDR Contact: 02/11/2013</td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
<tr>
<td>City of Torrance Underground Storage Tank</td>
<td>Source: City of Torrance Fire Department</td>
<td>Date of Government Version: 10/15/2012</td>
<td>Date Data Arrived at EDR: 10/19/2012</td>
<td>Date Made Active in Reports: 11/07/2012</td>
<td>Number of Days to Update: 19</td>
<td>Last EDR Contact: 10/15/2012</td>
<td>Next Scheduled EDR Contact: 01/28/2013</td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
</tbody>
</table>

**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.
**MARIN COUNTY:**

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>07/24/2012</td>
<td>07/31/2012</td>
<td>09/14/2012</td>
<td>45</td>
<td>Public Works Department Waste Management</td>
<td>415-499-6647</td>
<td>11/09/2012</td>
<td>01/21/2013</td>
<td>Semi-Annually</td>
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</table>

**MERCED COUNTY:**

CUPA Facility List
CUPA facility list.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
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<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>09/18/2012</td>
<td>09/19/2012</td>
<td>10/03/2012</td>
<td>14</td>
<td>Merced County Environmental Health</td>
<td>209-381-1094</td>
<td>12/18/2012</td>
<td>03/11/2013</td>
<td>Varies</td>
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</table>

**MONTEREY COUNTY:**

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
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<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>09/18/2012</td>
<td>09/18/2012</td>
<td>10/03/2012</td>
<td>15</td>
<td>Monterey County Health Department</td>
<td>831-796-1297</td>
<td>11/26/2012</td>
<td>03/11/2013</td>
<td>Varies</td>
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</table>

**NAPA COUNTY:**

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/05/2011</td>
<td>12/06/2011</td>
<td>02/07/2012</td>
<td>63</td>
<td>Napa County Department of Environmental Management</td>
<td>707-253-4269</td>
<td>03/18/2013</td>
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<td>No Update Planned</td>
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</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>01/15/2008</td>
<td>01/16/2008</td>
<td>02/08/2008</td>
<td>23</td>
<td>Napa County Department of Environmental Management</td>
<td>707-253-4269</td>
<td>12/05/2012</td>
<td>03/18/2013</td>
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**NEVADA COUNTY:**

TC3479859.2s Page GR-30
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 Cleanups (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 Facilities (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
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
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

SACRAMENTO COUNTY:
Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
Date of Government Version: 08/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 11/02/2012
Number of Days to Update: 22
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
Date Data Arrived at EDR: 08/30/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 34
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/12/2012
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 Source: Department of Health Services
Date Data Arrived at EDR: 11/06/2012 Telephone: 619-338-2209
Date Made Active in Reports: 11/30/2012 Last EDR Contact: 07/28/2012
Number of Days to Update: 24 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 Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010 Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010 Last EDR Contact: 12/10/2012
Number of Days to Update: 24 Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:
Local Oversight 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 Source: Environmental Health Department
Date Data Arrived at EDR: 09/25/2012 Telephone: N/A
Date Made Active in Reports: 10/23/2012 Last EDR Contact: 12/18/2012
Number of Days to Update: 28 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 Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 09/25/2012 Telephone: 805-781-5596
Date Made Active in Reports: 11/02/2012 Last EDR Contact: 11/26/2012
Number of Days to Update: 38 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
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: 09/13/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15
Next Scheduled EDR Contact: 04/01/2013
Data 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
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Last EDR Contact: 12/10/2012
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
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: 09/04/2012
Date Data Arrived at EDR: 09/06/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 27
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
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: 09/14/2012
Date Data Arrived at EDR: 10/09/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 14
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

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.
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

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

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

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

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

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  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40  
Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/16/2012  
Next Scheduled EDR Contact: 01/28/2013  
Data Release Frequency: Annually

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

STREET AND ADDRESS INFORMATION

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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 Electronic Data
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
NWI Quad at Target Property: EUREKA
NWI Electronic Data Coverage
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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Era:</th>
<th>Cenozoic</th>
<th>Category: Stratified Sequence</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Quaternary</td>
<td></td>
</tr>
<tr>
<td>Series:</td>
<td>Quaternary</td>
<td></td>
</tr>
<tr>
<td>Code: Q</td>
<td></td>
<td>(decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>


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

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

### 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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>
### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Wells Found

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Wells Found

### OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAOG9A000217581</td>
<td>1/2 - 1 Mile SW</td>
</tr>
<tr>
<td>Districtnu:</td>
<td>6</td>
<td>Apinumber:</td>
</tr>
<tr>
<td>-----------</td>
<td>---</td>
<td>-----------</td>
</tr>
<tr>
<td>Blmwell:</td>
<td>N</td>
<td>Redrillcan:</td>
</tr>
<tr>
<td>Dryhole:</td>
<td>Y</td>
<td>Wellstatus:</td>
</tr>
<tr>
<td>Operator:</td>
<td>Chevron U.S.A. Inc.</td>
<td></td>
</tr>
<tr>
<td>County:</td>
<td>Humboldt</td>
<td>Fieldname:</td>
</tr>
<tr>
<td>Area:</td>
<td>Any Area</td>
<td></td>
</tr>
<tr>
<td>Section:</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Township:</td>
<td>05N</td>
<td>Range:</td>
</tr>
<tr>
<td>Basemerid:</td>
<td>H</td>
<td>Elevation:</td>
</tr>
<tr>
<td>Location:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Glat:</td>
<td>40.797658</td>
<td></td>
</tr>
<tr>
<td>Glong:</td>
<td>-124.202824</td>
<td></td>
</tr>
<tr>
<td>Gissource:</td>
<td>hud</td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td>Status Code 006</td>
<td></td>
</tr>
<tr>
<td>Leasename:</td>
<td>Simpson Timber</td>
<td>Wellnumber:</td>
</tr>
<tr>
<td>Epawell:</td>
<td>N</td>
<td>Hydraulica:</td>
</tr>
<tr>
<td>Confidenti:</td>
<td>Not Reported</td>
<td>Spuddate:</td>
</tr>
<tr>
<td>Welldepth:</td>
<td>Not Reported</td>
<td>Redrillfoo:</td>
</tr>
<tr>
<td>Abandoned:</td>
<td>/ /</td>
<td>Completion:</td>
</tr>
<tr>
<td>Gissymbol:</td>
<td>PDH</td>
<td>Site id:</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.375 pCi/L</td>
<td>97%</td>
<td>3%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>-0.900 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>
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 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

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)
TelephoneNumber: 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.
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

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.
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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**TARGET PROPERTY INFORMATION**

**ADDRESS**

1 TCF DRIVE  
SAMOA, CA 95564

**COORDINATES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Latitude (North):</td>
<td>40° 48’ 15.12”</td>
</tr>
<tr>
<td>Longitude (West):</td>
<td>124° 11’ 35.88”</td>
</tr>
<tr>
<td>Universal Tranverse Mercator</td>
<td>Zone 10</td>
</tr>
<tr>
<td>UTM X (Meters):</td>
<td>399341.5</td>
</tr>
<tr>
<td>UTM Y (Meters):</td>
<td>4517495.5</td>
</tr>
<tr>
<td>Elevation:</td>
<td>23 ft. above sea level</td>
</tr>
</tbody>
</table>

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property:</td>
<td>TP</td>
</tr>
<tr>
<td>Source:</td>
<td>USGS 7.5 min quad index</td>
</tr>
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</table>

**AERIAL PHOTOGRAPHY IN THIS REPORT**

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Portions of Photo from:</td>
<td>2009, 2010</td>
</tr>
<tr>
<td>Source:</td>
<td>USDA</td>
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### Mapped Sites Summary

**Target Property Address:**
1 TCF Drive  
Samoa, CA 95564

Click on Map ID to see full detail.

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

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
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<tbody>
<tr>
<td>1 TCF DRIVE 1 TCF DRIVE SAMOA, CA</td>
<td>ERNS</td>
<td>N/A</td>
</tr>
<tr>
<td>1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564</td>
<td>ERNS</td>
<td>N/A</td>
</tr>
<tr>
<td>SOS CONSTRUCTION &amp; D 1 TCF DR SAMOA, CA 95564</td>
<td>CHMIRS ENF HAZNET</td>
<td>N/A</td>
</tr>
<tr>
<td>1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564</td>
<td>ERNS</td>
<td>N/A</td>
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<td>ERNS</td>
<td>N/A</td>
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<td>ERNS</td>
<td>N/A</td>
</tr>
<tr>
<td>1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 95564</td>
<td>CHMIRS</td>
<td>N/A</td>
</tr>
<tr>
<td>1 TCF DR 1 TCF DR SAMOA, CA</td>
<td>ERNS</td>
<td>N/A</td>
</tr>
<tr>
<td>1 TCF DRIVE 1 TCF DRIVE SAMOA, CA 0</td>
<td>ERNS</td>
<td>N/A</td>
</tr>
<tr>
<td>EVERGREEN PULP INC. 1 TCF DRIVE SAMOA, CA 95564</td>
<td>TSCA</td>
<td>N/A</td>
</tr>
<tr>
<td>SAMOA PULP MILL 1 TCF DR SAMOA, CA 95564</td>
<td>AST</td>
<td>N/A</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

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  95588
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
Cortese  SLIC
Facility Status: Open - Assessment & Interim Remedial Action
CUPA Listings
CHMIIRS
HAZNET

1 TCF DR
1 TCF DR
SAMOA, CA

ERNS  N/A

EVERGREEN PULP, INCO
1 TCF DRIVE
SAMOA, CA  95564
RCRA-LQG  CAR000013797
HAZNET

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.

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

**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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOUISIANA PACIFIC /</td>
<td>1 LP DRIVE</td>
<td>SSW 1/8 - 1/4 (0.229 mi.)</td>
<td>22</td>
<td>13</td>
</tr>
<tr>
<td>Status: Completed - Case Closed</td>
<td></td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH COAST EXPORT C</td>
<td>1339 FAY AVE</td>
<td>S 1/4 - 1/2 (0.498 mi.)</td>
<td>24</td>
<td>13</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIMPSON PAPER COMPAN</td>
<td>FAIRHAVEN PULP MILL</td>
<td>SSW 1/2 - 1 (0.692 mi.)</td>
<td>27</td>
<td>14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>WASHINGTON &amp; KOSTER</td>
<td>ESE 1/2 - 1 (0.660 mi.)</td>
<td>25</td>
<td>14</td>
</tr>
<tr>
<td>EUREKA SOUTHERN</td>
<td>FOURTH AND BROADWAY</td>
<td>ESE 1/2 - 1 (0.773 mi.)</td>
<td>28</td>
<td>14</td>
</tr>
<tr>
<td>A. LEVY &amp; J. ZENTNER</td>
<td>410 BROADWAY</td>
<td>ESE 1/2 - 1 (0.821 mi.)</td>
<td>31</td>
<td>15</td>
</tr>
<tr>
<td>SIMPSON PLYWOOD MILL</td>
<td>DEL NORTE STREET&amp;RAI</td>
<td>SSE 1/2 - 1 (0.860 mi.)</td>
<td>32</td>
<td>15</td>
</tr>
<tr>
<td>PIERCE, E. W. COMPAN</td>
<td>940 BROADWAY</td>
<td>ESE 1/2 - 1 (0.907 mi.)</td>
<td>33</td>
<td>15</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCATA COMMUNITY REC</td>
<td>555 VANCE AVE</td>
<td>N 1/4 - 1/2 (0.287 mi.)</td>
<td>23</td>
<td>13</td>
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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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PG AND E GAS PLANT E</td>
<td>S SIDE 14TH ST W AND</td>
<td>SSE 1/2 - 1 (0.685 mi.)</td>
<td>26</td>
<td>14</td>
</tr>
<tr>
<td>City</td>
<td>EDR ID</td>
<td>Site Name</td>
<td>Site Address</td>
<td>Zip</td>
</tr>
<tr>
<td>--------------</td>
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<tr>
<td>EUREKA</td>
<td>1008194400</td>
<td>CALTRANS BRACUT MAINT. FACILITY</td>
<td>61000 HWY 101</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>S105023695</td>
<td>MID-CITY MOTOR WORLD</td>
<td>4800 HWY 101 N</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>1003978071</td>
<td>CALIFORNIA REDWOOD ACQUISITION CO</td>
<td>5151 HWY 101 N</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>A100323202</td>
<td>BRACUT MAINTENANCE STATION</td>
<td>6100 HWY 101 N</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>S101582042</td>
<td>CALTRANS D1 MAINTENANCE EUREKA MS</td>
<td>6100 HWY 101 N</td>
<td>95501</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>EUREKA</td>
<td>S101315994</td>
<td>BRACUTT SAWMILL</td>
<td>HWY 101</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>S101316001</td>
<td>CDOT ELK RIVER INTERCHANGE</td>
<td>HWY 101</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>S105051280</td>
<td>CDOT BRACUT</td>
<td>61000 HWY 101 N</td>
<td>95501</td>
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<tr>
<td>EUREKA</td>
<td>1003878873</td>
<td>PG&amp;E GAS PLANT EUREKA 119 1A</td>
<td>1ST H 2ND &amp; I STS</td>
<td>95501</td>
</tr>
<tr>
<td>EUREKA</td>
<td>1003878874</td>
<td>PG&amp;E GAS PLANT EUREKA 119 1B</td>
<td>SW COR 1ST &amp; C STS</td>
<td>95501</td>
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<tr>
<td>EUREKA</td>
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TC3479859.2s  Page 4
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### Records of Emergency Release Reports

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**Other Ascertainable Records**

- **RCRA-NonGen** 0.250 0 0 NR NR NR 0
- **DOT OPS** TP NR NR NR NR NR 0
- **DOD** 1.000 0 0 0 0 NR 0
- **FUDS** 1.000 0 0 0 0 NR 0
- **CONSENT** 1.000 0 0 0 0 NR 0
- **ROD** 1.000 0 0 0 0 NR 0
- **UMTRA** 0.500 0 0 0 NR NR 0
- **MINES** 0.250 0 0 NR NR NR 0
- **TRIS** TP NR NR NR NR NR 0
- **TSCA** TP 1 NR NR NR NR NR 1
- **FTTS** TP NR NR NR NR NR 0
- **HIST FTTS** TP NR NR NR NR NR 0
- **SSTS** TP NR NR NR NR NR 0
- **ICIS** TP 1 NR NR NR NR NR 1
- **PADS** TP NR NR NR NR NR 0
- **MLTS** TP NR NR NR NR NR 0
- **RADINFO** TP NR NR NR NR NR 0
- **FINDS** TP 2 NR NR NR NR NR 2
- **RAATS** TP NR NR NR NR NR 0
- **CA BOND EXP. PLAN** 1.000 0 0 0 NR NR 0
- **NPDES** TP 1 NR NR NR NR NR 1
- **UIC** TP NR NR NR NR NR 0
- **Cortese** 0.500 1 0 0 0 NR NR 1
- **HIST CORTESE** 0.500 0 0 0 NR NR 0
- **CUPA Listings** 0.250 1 0 0 NR NR 1
- **Notify 65** 1.000 0 0 0 6 NR 6
- **DRYCLEANERS** 0.250 0 0 NR NR NR 0
- **WIP** 0.250 0 0 NR NR NR 0
- **ENF** TP 1 NR NR NR NR NR 1
- **HAZNET** TP 5 NR NR NR NR 5
- **EMI** TP 1 NR NR NR NR NR 1
- **INDIAN RESERV** 1.000 0 0 0 0 NR 0
- **SCRD DRYCLEANERS** 0.500 0 0 0 NR NR 0
- **EPA WATCH LIST** TP NR NR NR NR NR 0
- **PRP** TP NR NR NR NR NR 0
- **US FIN ASSUR** TP NR NR NR NR NR 0
- **2020 COR ACTION** 0.250 0 0 NR NR NR 0
- **PCB TRANSFORMER** TP NR NR NR NR NR 0
- **PROC** 0.500 0 0 1 NR NR 1
- **MWMP** 0.250 0 0 NR NR NR 0
- **COAL ASH DOE** TP NR NR NR NR NR 0
- **COAL ASH EPA** 0.500 0 0 0 NR NR 0
- **HWT** 0.250 0 0 NR NR NR 0
- **HWP** 1.000 0 0 0 NR NR 0
- **FINANCIAL ASSURANCE** TP NR NR NR NR NR 0

**EDR PROPRIETARY RECORDS**

**EDR Proprietary Records**

- Manufactured Gas Plants 1.000 0 0 0 1 NR 1
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<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
<table>
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<td>ERNS</td>
<td>2004710527</td>
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<td>1 TCF DRIVE</td>
<td>ERNS</td>
<td>2005605021</td>
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<td>A3</td>
<td>SOS CONSTRUCTION &amp; DEMOLITION</td>
<td>CHMIRS</td>
<td>ENF</td>
<td>S106395988</td>
<td>N/A</td>
<td>HAZNET</td>
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### Map Findings

**SOS CONSTRUCTION & DEMOLITION (Continued)**

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#### A4
- **Target**: 1 TCF DRIVE  
- **Property**: SAMOA, CA 95564
- **Actual**: 23 ft.

[Click here for full text details](#)

#### A5
- **Target**: 1 TCF DRIVE  
- **Property**: SAMOA, CA 95564
- **Actual**: 23 ft.

[Click here for full text details](#)
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<td>2005608104 N/A</td>
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<td>A7</td>
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<td>23 ft.</td>
<td>CHMIRS</td>
<td>S107448155 N/A</td>
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<tr>
<td>A8</td>
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<td>23 ft.</td>
<td>ERNS</td>
<td>2008871239 N/A</td>
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<td>2002625290 N/A</td>
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<td>A10</td>
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<td>EVERGREEN PULP INC.</td>
<td>23 ft.</td>
<td>TSCA</td>
<td>1014198846 N/A</td>
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<td>SAMOA PULP MILL</td>
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<td>AST</td>
<td>A100337576 N/A</td>
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<td>A12</td>
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<td>1008240986</td>
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<tr>
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<th>A16</th>
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A21
Target Property
1 TCF DRIVE
SAMOA, CA  95564

Actual: 23 ft.

Click here for full text details

22
SSW
1/8-1/4
0.229 mi.
1211 ft.

Relative: Lower

LOUISIANA PACIFIC / SAMOA PULP MILL CHIP
1 LP DRIVE
SAMOA, CA  95564

LUST Status: Completed - Case Closed

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23
North
1/4-1/2
0.287 mi.
1517 ft.

Relative: Higher

ARCATA COMMUNITY RECYCLING CTR INC
555 VANCE AVE
SAMOA, CA  95564

Click here for full text details

24
South
1/4-1/2
0.498 mi.
2630 ft.

Relative: Lower

NORTH COAST EXPORT COMPANY
1339 FAY AVE
FAIRHAVEN, CA  95564

NPDES Facility Status: Terminated

CA FID UST Facility Id: 12001217

SLIC 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.
<table>
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<tr>
<th>No.</th>
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<tbody>
<tr>
<td>25</td>
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<td>WASHINGTON &amp; KOSTER STS  EUREKA, CA  93920</td>
<td>Notify 65</td>
<td>S100179373</td>
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<tr>
<td>26</td>
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<td>PG AND E GAS PLANT EUREKA S SIDE 14TH ST W AND E RR AVE EUREKA, CA  95501</td>
<td>Manufactured Gas Plants</td>
<td>1008407677</td>
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<td>27</td>
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<td>SIMPSON PAPER COMPANY FAIRHAVEN PULP MILL FARIAHVEN, CA</td>
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<td>EUREKA SOUTHERN FOURTH AND BROADWAY EUREKA, CA  93920</td>
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<td>S100179372</td>
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<td>R. E. DAVENPORT 34 W. WATERFRONT EUREKA, CA  95501</td>
<td>ENVIROSTOR</td>
<td>S101480308</td>
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Relative: Lower

MAP FINDINGS

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<td>NWP RAILROAD YARD</td>
<td>000150</td>
<td>Completed - Case Closed</td>
<td>12400001</td>
<td>S100204259</td>
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<td>31</td>
<td>A. LEVY &amp; J. ZENTNER COMPANY</td>
<td>000069324</td>
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<td>32</td>
<td>SIMPSON PLYWOOD MILL (OLD)</td>
<td>Notify 65</td>
<td>S100179317</td>
<td>N/A</td>
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<td>33</td>
<td>PIERCE, E. W. COMPANY</td>
<td>Notify 65</td>
<td>S100179134</td>
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### MAP FINDINGS

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<th>Site Location</th>
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<td>30</td>
<td>East</td>
<td>0.800 mi.</td>
<td>4226 ft.</td>
<td>NWP RAILROAD YARD</td>
<td>BROADWAY AND THIRD STREET</td>
<td>ENVIROSTOR</td>
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<td>N/A</td>
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<tr>
<td>31</td>
<td>ESE</td>
<td>0.821 mi.</td>
<td>4335 ft.</td>
<td>A. LEVY &amp; J. ZENTNER COMPANY</td>
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<td>HIST CORTESE</td>
<td>U000069324</td>
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<tr>
<td>32</td>
<td>SSE</td>
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<td>4540 ft.</td>
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<td>DEL NORTE STREET&amp;RAILROAD</td>
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<td>S100179317</td>
<td>N/A</td>
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<td>33</td>
<td>ESE</td>
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<td>4790 ft.</td>
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<td>940 BROADWAY</td>
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<td>CUPA Listings</td>
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### CUPA Listings

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- Local Site Id: 000150
- Local Site Id: 000150
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<th>Full Name</th>
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<th>Gov Date</th>
<th>Avrl. Date</th>
<th>Active Date</th>
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<td>07/19/2012</td>
<td>08/28/2012</td>
</tr>
<tr>
<td>NY</td>
<td>NY MANIFEST</td>
<td>Facility and Manifest Data</td>
<td>Department of Environmental Conservation</td>
<td>11/01/12</td>
<td>11/07/2012</td>
<td>12/11/2012</td>
</tr>
<tr>
<td>PA</td>
<td>PA MANIFEST</td>
<td>Manifest Information</td>
<td>Department of Environmental Protection</td>
<td>12/31/11</td>
<td>07/23/2012</td>
<td>09/18/2012</td>
</tr>
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<td>RI</td>
<td>RI MANIFEST</td>
<td>Manifest information</td>
<td>Department of Environmental Management</td>
<td>12/31/11</td>
<td>06/22/2012</td>
<td>07/31/2012</td>
</tr>
<tr>
<td>WI</td>
<td>WI MANIFEST</td>
<td>Manifest Information</td>
<td>Department of Natural Resources</td>
<td>12/31/11</td>
<td>07/19/2012</td>
<td>09/27/2012</td>
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<tr>
<td>US</td>
<td>Oil/Gas Pipelines</td>
<td>GeoData Digital Line Graphs from 1:100,000-Scale Maps</td>
<td>USGS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US</td>
<td>Electric Power Lines</td>
<td>Electric Power Transmission Line Data</td>
<td>Rextag Strategies Corp.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>US</td>
<td>AHA Hospitals</td>
<td>Sensitive Receptor: AHA Hospitals</td>
<td>American Hospital Association, Inc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US</td>
<td>Medical Centers</td>
<td>Sensitive Receptor: Medical Centers</td>
<td>Centers for Medicare &amp; Medicaid Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US</td>
<td>Nursing Homes</td>
<td>Sensitive Receptor: Nursing Homes</td>
<td>National Institutes of Health</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US</td>
<td>Public Schools</td>
<td>Sensitive Receptor: Public Schools</td>
<td>National Center for Education Statistics</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US</td>
<td>Private Schools</td>
<td>Sensitive Receptor: Private Schools</td>
<td>National Center for Education Statistics</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>CA</td>
<td>Daycare Centers</td>
<td>Sensitive Receptor: Licensed Facilities</td>
<td>Department of Social Services</td>
<td></td>
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<tr>
<td>US</td>
<td>Flood Zones</td>
<td>100-year and 500-year flood zones</td>
<td>Emergency Management Agency (FEMA)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>US</td>
<td>NWI</td>
<td>National Wetlands Inventory</td>
<td>U.S. Fish and Wildlife Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US</td>
<td>USGS 7.5’ Topographic Map</td>
<td>Scanned Digital USGS 7.5’ Topographic Map (DRG)</td>
<td>USGS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood Electronic Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>HUMBOLDT, CA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

Flood Plain Panel at Target Property: 0600600775C - FEMA Q3 Flood data
Additional Panels in search area: 0600620005C - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUREKA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
<th>GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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.

<table>
<thead>
<tr>
<th>ROCK STRATIGRAPHIC UNIT</th>
<th>GEOLOGIC AGE IDENTIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Era: Cenozoic</td>
<td>Category: Stratified Sequence</td>
</tr>
<tr>
<td>System: Quaternary</td>
<td></td>
</tr>
<tr>
<td>Series: Quaternary</td>
<td></td>
</tr>
<tr>
<td>Code: Q</td>
<td>(decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>


### 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
**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### Soil Layer Information

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

### 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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>
**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### Federal USGS Well Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Wells Found

### Federal FRDS Public Water Supply System Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No PWS System Found

Note: PWS System location is not always the same as well location.

### State Database Well Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Wells Found

### Other State Database Information

### State Oil/Gas Well Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAOG9A000217581</td>
<td>1/2 - 1 Mile SW</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
<td>Distance</td>
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<tr>
<td>--------</td>
<td>-----------</td>
<td>----------------</td>
</tr>
<tr>
<td>1</td>
<td>SW</td>
<td>1/2 - 1 Mile</td>
</tr>
</tbody>
</table>

[Click here for full text details](#)
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

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.375 pCi/L</td>
<td>97%</td>
<td>3%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>-0.900 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>
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® 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

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.
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

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.
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: 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: Coverage exists for portions of Humboldt County for the following decades: 1930s, 1940s, 1990s, 1950s Shipping time 3-5 business days.
4. Topographic Map: The USGS 7.5 min. quad topo sheet(s) associated with this site:
   - Historical: Coverage exists for HUMBOLDT County
   - Current: Target 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

RUSH SERVICE IS AVAILABLE

Acct # __________________
Acct # __________________

Thank you
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<th>PAGE</th>
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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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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.

<table>
<thead>
<tr>
<th>Section</th>
<th>Regulation</th>
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<tbody>
<tr>
<td>Natural Areas Map</td>
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<td>• Federal Lands Data:</td>
<td>47 CFR 1.1307(1)</td>
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<td>- Officially designated</td>
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<td>wilderness areas</td>
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<td>- Officially designated</td>
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<td>wildlife preserves, sanctuaries</td>
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<td>and refuges</td>
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<td>- Wild and scenic rivers</td>
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<td>- Fish and Wildlife</td>
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<tr>
<td>• Threatened or Endangered</td>
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<td>Species, Fish</td>
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<td>and Wildlife, Critical Habitat</td>
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<td>Data (where available)</td>
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<tr>
<td>Historic Sites Map</td>
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<td>• National Register of Historic</td>
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<td>• State Historic Places (where</td>
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<td>• Indian Reservations</td>
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<td>• National Flood Plain Data (where</td>
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<tr>
<td>Wetlands Map</td>
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<td>FCC &amp; FAA Map</td>
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<td>Airports, Topographic gradient</td>
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Key Contacts and Government Records Searched
MAP FINDINGS SUMMARY

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

Inquiry #: 3479859.13s
Date: 12/18/12

TARGET PROPERTY COORDINATES

Latitude (North): 40.804199 - 40° 48' 15.1"
Longitude (West): 124.193298 - 124° 11' 35.9"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 399341.5
UTM Y (Meters): 4517495.5

Applicable Regulation from 47 CFR/FCC Checklist

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<th>Within 1/8 Mile</th>
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</table>

NATURAL AREAS MAP

1.1307a (1) Officially Designated Wilderness Area
US Federal Lands 1.00 YES NO

1.1307a (2) Officially Designated Wildlife Preserve
US Federal Lands 1.00 YES NO

1.1307a (3) Threatened or Endangered Species or Critical Habitat
CA Natural Diversity Database 1.00 YES 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
CA Historic Sites 1.00 NO NO

1.1307a (4) Listed or eligible for National Register
National Register of Hist. Pla 1.00 NO NO

WETLANDS MAP

1.1307 (6) Located in a Flood Plain
FLOODPLAIN 1.00 YES YES

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 1.00 NO NO
Towers 1.00 NO NO
AM Antenna 1.00 NO NO
FM Antenna 1.00 NO NO
FAA DOF 1.00 YES YES
Airports 1.00 NO ---
Power Lines 1.00 NO ---

TC3479859.13s  Page 2 of 50
Endangered Species Listed for: HUMBOLDT County, CA.

Source: EPA Endangered Species Protection Program Database

**BIRD:**
- PELICAN, BROWN
- PLOVER, WESTERN SNOWY
- OWL, NORTHERN SPOTTED
- EAGLE, BALD
- MURRELET, MARBLED

**FISH:**
- GOBY, TIDEWATER
- SALMON, COHO (SOUTHERN OR/NORTHERN CA COAST)
- SALMON, CHINOOK (CALIFORNIA COASTAL ESU)
- STEELHEAD, KLAMATH MOUNTAINS PROVINCE
- STEELHEAD, NORTHERN CALIFORNIA POPULATION

**PLANT:**
- WALLFLOWER, MENZIE'S
- LAYIA, BEACH
- PENNY-CRESS, KNEELAND PRAIRIE
- LILY, WESTERN
- TURTLE, OLIVE (PACIFIC) RIDLEY SEA

**REPTILE:**
- TURTLE, OLIVE (PACIFIC) RIDLEY SEA

---

**Map ID:**

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**Full species name:** LATHYRUS PALUSTRIS

**Common name:** MARSH PEA

**Global rank:** G5

**State rank:** S2S3

**Federal Status:** None

**State Status:** None

**Special Concern?:** Not Reported

**CNPS Rarity:** Plants rare, threatened, or endangered in CA, but more common elsewhere

**Redcode:** Distributed in a limited number of occurrences, occasionally more if each occurrence is small/Endangered in a portion of its range/More or less widespread outside of California

**General habitat:** BOGS & FENS, LOWER MONTANE CONIF. FOREST, MARSHES & SWAMPS, N. COAST CONIFEROUS FOREST, COASTAL PRAIRIE, COASTAL SCRUB.

**Micro habitat:** MOIST COASTAL AREAS. 1-100M.
**CASTILLEJA AMBIGUA SSP HUMBOLDTIENSIS**

- **Common name:** Humboldt Bay Owl’s-Clover
- **Scientific name:** Castilleja ambigua ssp humboldtiensis
- **Redcode:** Not Reported
- **CNPS Rarity:** Not Reported
- **State Status:** None
- **Federal Status:** S2.2
- **State rank:** G4T2
- **Global rank:** HUMBOLDT BAY OWL’S-CLOVER

**General Comments:**
- **Ecological Comments:** Not Reported
- **Distribution Comments:** Not Reported
- **Threat Comments:** Not Reported

**Ownership:**
- **SAMOA.**

**Directions:**
- Natural/Native occurrence

**Micro habitat:**
- Usually in coastal salt marsh with Salicornia, Distichlis, Jaumea, etc.
- 0-15 M.

**Habitat:**
- Coastal salt marsh

**Distribution:**
- Distributed in a limited number of occurrences, occasionally more
- If each occurrence is small
- Endangered in a portion of its range
- Rare outside of California

**Ownership:**
- **SAMOA.**

**Directions:**
- Natural/Native occurrence

**Micro habitat:**
- Usually in coastal salt marsh with Salicornia, Distichlis, Jaumea, etc.
- 0-15 M.
if each occurrence is small/Endangered in a portion of its
range/Endemic to California

General habitat: COASTAL SALT MARSH. KNOWN ONLY FROM HUMBOLDT AND MARIN COUNTIES.
Micro habitat: IN COASTAL SALT MARSH WITH SPARTINA, DISTICHILIS, SALICORNIA, JAUME. 0-3M.

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</table>
NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING. SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES.

**Micro habitat:**

**POPULATION.** (NESTING) FEDERAL LISTING APPLIES ONLY TO THE PACIFIC COASTAL

**General habitat:**

Not Reported

**Redcode:**

Not Reported

**CNPS Rarity:**

Special Concern?: None

**State Status:**

Threatened

**Federal Status:**

S2

**State rank:**

G4T2

**Global rank:**

WESTERN SNOWY PLOVER

**Common name:**

CHARADRIUS ALEXANDRINUS NIVOSUS

**Scientific name:**

MAY-JUNE DURING 1910S DECADE; 6 PAIRS DETECTED MAY-JUNE 1978. TWENTY-EIGHT EGG SETS COLLECTED FROM 1899-1948; ADULTS OBSERVED

**General Comments:**

Not Reported

**Distribution Comments:**

Not Reported

**Ecological Comments:**

GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS, LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA, ABRONIA LATIFOLIA, AND POA DOUGLASII.

**Distribution Comments:**

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:**

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?:**

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:**

FORE DUNES W/ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, LATHYRUS SP., ETC. 0-10M.

**A6**

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**Threat Comments:**

Not Reported

**Ecological Comments:**

Not Reported

**Distribution Comments:**

Not Reported

**General Comments:**


**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 OF LARGE ALKALI LAKES. NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.
B7
SW
1/8-1/4 mi
1194
EO ID: 5679
Geo ID: 06786
Element code: PDBRA160E2
Occurrence ID: 4
Last Visited: 19940316
Last Observed: 19940316
Presence: Presumed Extant
Trend: Unknown
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 Comments: GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS, LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA, ABRONIA LATIFOLIA, AND POA DOUGLASII.
Distribution Comments: 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: 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?: 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.

B8
SW
1/8-1/4 mi
1194
EO ID: 5678
Geo ID: 06786
Element code: ABNNB03031
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: Not Reported
Ecological Comments: Not Reported
Distribution Comments: Not Reported
General Comments: TWENTY-TWO EGG SETS COLLECTED FROM 1899-1948; ADULTS OBSERVED.
SciNet 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 OF LARGE ALKALI LAKES. NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.


SciNet name: ABRONIA UMBELLATA SSP BREVIFLORA
Common name: PINK SAND-VERBENA
Global rank: G5T2
State rank: None
Federal Status: None
State Status: None
Special Concern?: Not Reported
CNPS Rarity: SC
Redcode: Not Reported
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.
Occrank: Good
Sensitive?: N
Main Info: MILLER, L. 1988 (OBS)
Occctype: 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 Comments: GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS, LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA, ABRONIA LATIFOLIA, AND POA DOUGLASII.
Distribution Comments: 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: 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?: 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.
### 12 NNW 1/4-1/2 mi 1845

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<td>Threat Comments:</td>
<td>SEVERE ORV DAMAGE IN PLACES, PROPOSED INDUSTRIAL DEVELOPMENT, RECREATIONAL USE BY BEACHGOERS, COMPETITION FROM EXOTICS.</td>
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<td>Ecological Comments:</td>
<td>IN REMNANT NORTHERN FOREDUNE COMMUNITY. DOMINATES ARE ARTEMISIA PUNCTATA AND SOLIDAGO SPATHULATA. OTHER ASSOCIATES INCLUDE Erysimum Menziesii Eurekense, Fragaria Chiloensis, Eriogonum Latifolium, Lupinus Arboreus, Ammophila, and POA.</td>
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<tr>
<td>Special Concern?:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>CNPS Rarity:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Redcode:</td>
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<tr>
<td>General habitat:</td>
<td>COASTAL DUNES. HUGELY REDUCED IN RANGE ALONG CALIFORNIA’S NORTH COAST DUNES.</td>
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<td>Micro habitat:</td>
<td>ON SPARSELY VEGETATED SEMI-STABILIZED DUNES, USUALLY BEHIND FOREDUNES. 0-75M.</td>
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### D13 North 1/4-1/2 mi 1857

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<tr>
<td>Presence</td>
<td>Presumed Extant</td>
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**Micro habitat:** SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES. NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.
WESTERN SNOWY PLOVER

Common name: CHARADRIUS ALEXANDRINUS NIVOSUS
Scientific name:

MAY-JUNE DURING 1910S DECADE; 6 PAIRS DETECTED MAY-JUNE 1978. TWENTY-TWO EGG SETS COLLECTED FROM 1899-1948; ADULTS OBSERVED

General Comments:

Distribution Comments:

Ecological Comments:

Threat Comments:

Ownership:

Natural/Native occurrence

Page Dimensions: 612.0x792.0

NATURAL AREAS MAP FINDINGS

Trend: Unknown
Occrank: Good
Sensitive?: N
Main Info: MILLER, L. 1988 (OBS)
Occctype: 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 Comments: GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS, LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA, ABRONIA LATIFOLIA, AND POA DOUGLASII.

Distribution Comments: 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: 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?: Not Reported
CNPS Rarity: 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
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 mi 1857 EO ID: 5678
Geo ID: 06786
Element code: ABNNB03031
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)
Occctype: Natural/Native occurrence
Directions: NORTH HUMBOLDT BAY SPIT.
Ownership: DOT-COAST GUARD, PVT
Threat Comments: Not Reported
Ecological Comments: Not Reported
Distribution Comments: Not Reported

Scientific name: CHARADRIUS ALEXANDRINUS NIVOSUS
Common name: WESTERN SNOWY PLOVER
Global rank: G4T2
State rank: S2
Federal Status: Threatened
State Status: None
**E15**

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<td>GROWING ON DUNES IN ASSOCIATION WITH ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, AMMOPHILA ARENARIA, LUPINUS ARBOREUS, LAYIA CARNOSA, LATHYRUS LITTORALIS, ERIOGONUM LATIFOLIA, ABRONIA LATIFOLIA, AND POA DOUGLASII.</td>
<td>APPROX. 12,000 PLANTS OBSERVED IN 1988. INCLUDES FORMER OCURRENCE. ADDITIONAL OWNERS INCL THE BLM, AND THE COAST GUARD.</td>
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**E16**

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<td>MILLER, L. 1988 (OBS)</td>
<td>COASTAL DUNES. ENDEMIC TO HUMBOLDT COUNTY.</td>
<td>FOREDUNES W/ARTEMISIA PYCNOCEPHALA, SOLIDAGO SPATHULATA, LATHYRUS SP., ETC. 0-10M.</td>
<td></td>
<td>Natural/Native occurrence</td>
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</table>

**Micro habitat:** SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES. NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.
WESTERN SNOWY PLOVER

CHARADRIUS ALEXANDRINUS NIVOSUS

NEEDS SANDY, GRAVELLY OR FRIABLE SOILS FOR NESTING.
SANDY BEACHES, SALT POND LEVEES & SHORES OF LARGE ALKALI LAKES.


(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.