



AOI-3 Recausticizing Area AST.



AOI-3 Reausticizing Area AST.



Corrosion, staining and crystal precipitation from an AST in AOI-3, the Recausticizing Area.



Generator in Pump House in AOI-3. Product distribution lines extend from the 250-gallon AST to the generator, and the lines are rusted.



Oil staining on the concrete roof of a shed in the Recausticizing Area. Note attempt at containing the oil by placement of a section of roofing gutter beneath spill, directing the fluids to the bucket, and a hose from the bucket to another container (not shown).



Lime pile adjacent to AOI-3 Reausticizing Area AST; Water Treatment Plant in background.



Recausticizing Area Lime Pond.



The Water Treatment Plant. Photograph taken facing westerly.



Unlabeled 30-gallon garbage containers filled with unknown semi-solid material, located inside of the Water Treatment Plant.



Water Treatment Plant Lab.



Catwalk extending into the center of a clarifying pond at the Water Treatment Plant.



Water Treatment Plant water filters and softeners. Photograph taken facing northwesterly.



Recovery Boiler #3 located in AOI-1 Black Liquor Process and Recovery Area.
Photograph taken facing northeasterly.



Precipitation of unknown crystals adjacent to the smoke stack in AOI-1 Black Liquor Process and Recovery Area. Photograph taken facing northeasterly.



Iron staining and etching of concrete at base of smoke stack in AOI-1 Black Liquor Process and Recovery Area. Photograph taken facing northerly.



Oxidation and mineral precipitation of metal surfaces in AOI-1 Black Liquor Process and Recovery Area.



Ongoing demolition of Recovery Boilers 1 and 2 in AOI-1 Black Liquor Process and Recovery Area. Photograph taken facing northerly.



Corrosion of metal surfaces and concrete in AOI-1 Black Liquor Process and Recovery Area.



Machinery on ground floor of Recovery Boiler #3.



Oxidized and oil-stained motor mount in Recovery Boiler #3.



Oxidation of metal and ubiquitous mineralization of surfaces on ground floor of Recovery Boiler #3.



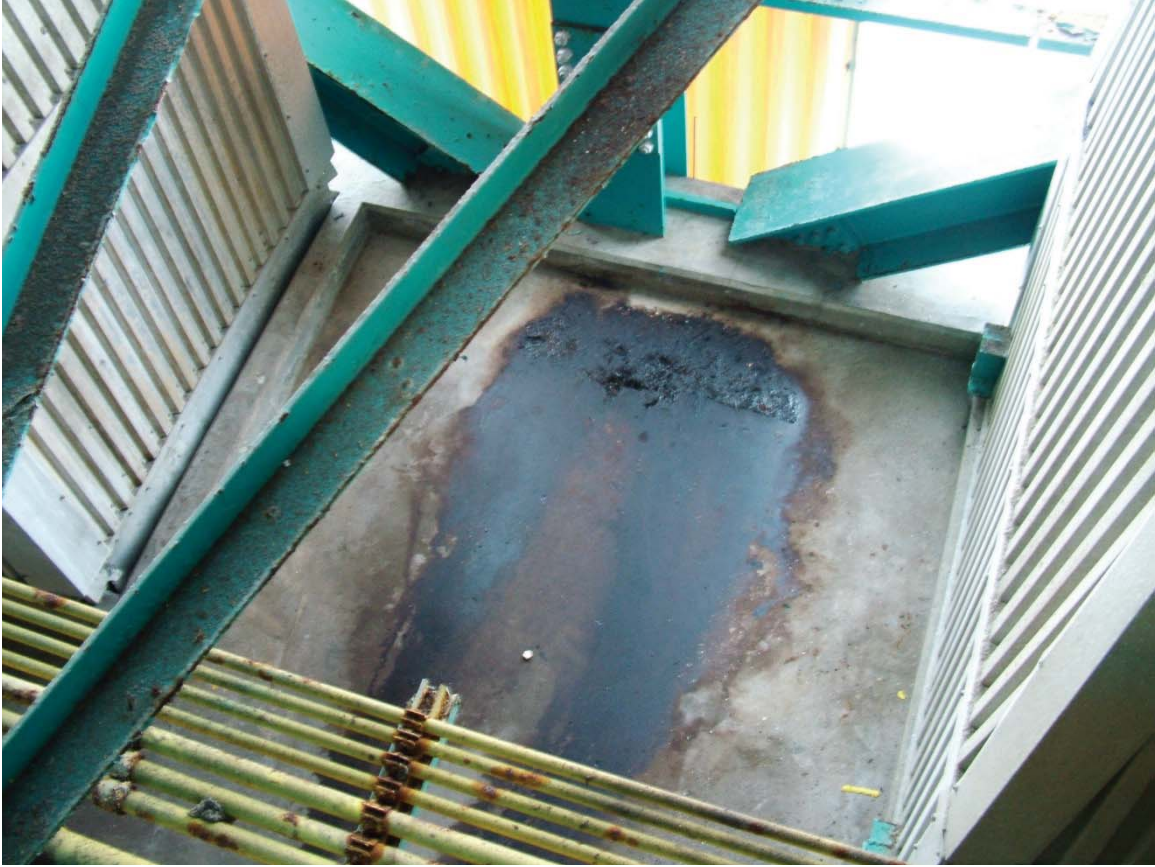
ASTs on racks in a secondary containment located on the northern side of Recovery Boiler #3.



Placard describing contents of ASTs from previous photograph.



Sulfuric Acid AST located on the western side of Recovery Boiler #3. Photograph taken facing southwesterly.



Black Liquor staining on concrete floor flowing towards a floor drain inside Recovery Boiler #3.



Weak liquor storage ASTs in AOI-1 Black Liquor Process and Recovery Area. Photograph taken facing northerly.



The Smoke Stack in AOI-1. Photograph taken facing northerly.



Remnants of the Reausticizing Area and Water Treatment Plant as viewed from the top of Recovery Boiler #3. Photograph oriented facing southwesterly.



Foreground to Background: Recovery Boilers 1 and 2, AST silos in the Bleach Plant Area, Transformer Building C, the Machine Building on the right, and Offices/Shops/Stores in middle, Fire Water Tower, Fire Suppression Shed, Warehouse 2 (far background right hand side), Warehouse 1 (far middle), docks, Humboldt Bay, and the City of Eureka in the background. Photograph taken facing southeasterly.



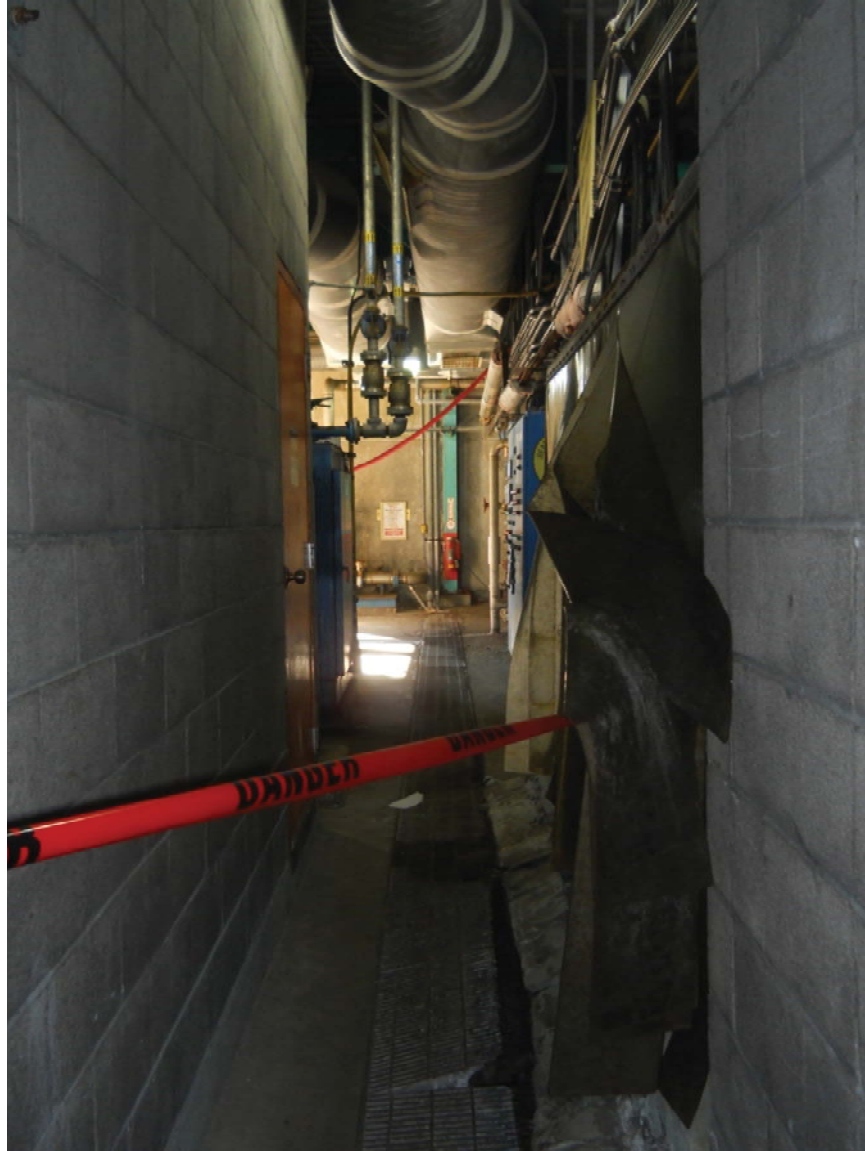
Monitoring Station 106 as viewed from the top of Recovery Boiler #3. Photograph taken facing northwesterly.



PG&E Inter-Tie Substation AA located northwesterly of AOI-1 Black Liquor Process and Recovery Area.



Electrical equipment inside the Capacitor Building located northerly of the Generator Building.



Unsafe entry into the Generator Building. Note presence of floor trench.



Monitoring Station 106 AST.



Monitoring Station 106 AST.



Demolition debris located on the southern side of the Bleach Plant; Recausticizing Area in background. Photograph taken facing westerly.



Gas cylinders in unlocked fenced compound located on the northern side of the Offices/Shops/Stores Building. Some cylinders were full. Photograph taken facing westerly.



AOI-10 Petroleum Hydrocarbon Storage Area. Photograph taken facing northeasterly.



1,000-gallon diesel AST in secondary containment at AOI-10 Petroleum Hydrocarbon Storage Area.



1,000-gallon Unleaded gasoline AST in secondary containment at AOI-10 Petroleum Hydrocarbon Storage Area. Photograph taken facing southwesterly.



1,000-gallon waste oil AST located at AOI-10 Petroleum Hydrocarbon Storage Area. Note evidence of overflow by the accumulation of oil on exterior of AST. Oil is present on water in the containment, and the fill gauge indicated the presence of oil above the level of the tank (i.e. oil fills the fill tube into the tank).



Used motor oil on top of water in a secondary containment at AOI-10 Petroleum Hydrocarbon Storage Area.



Chemical Parts Washer, compressor, and pressure washer in sheds on northern side of the Offices/Shops/Stores Building.



Close up view of chemical parts washer located in the Oil Storage Area.



The bottom of the chemical parts washer from the previous photograph.



Propane tank in a secondary containment located northerly of Warehouse 1. Photograph taken facing southeasterly.



Substation C housing an electrical transformer, building is adjacent to the Offices/Shops/Stores Building. Photograph taken facing northwesterly.



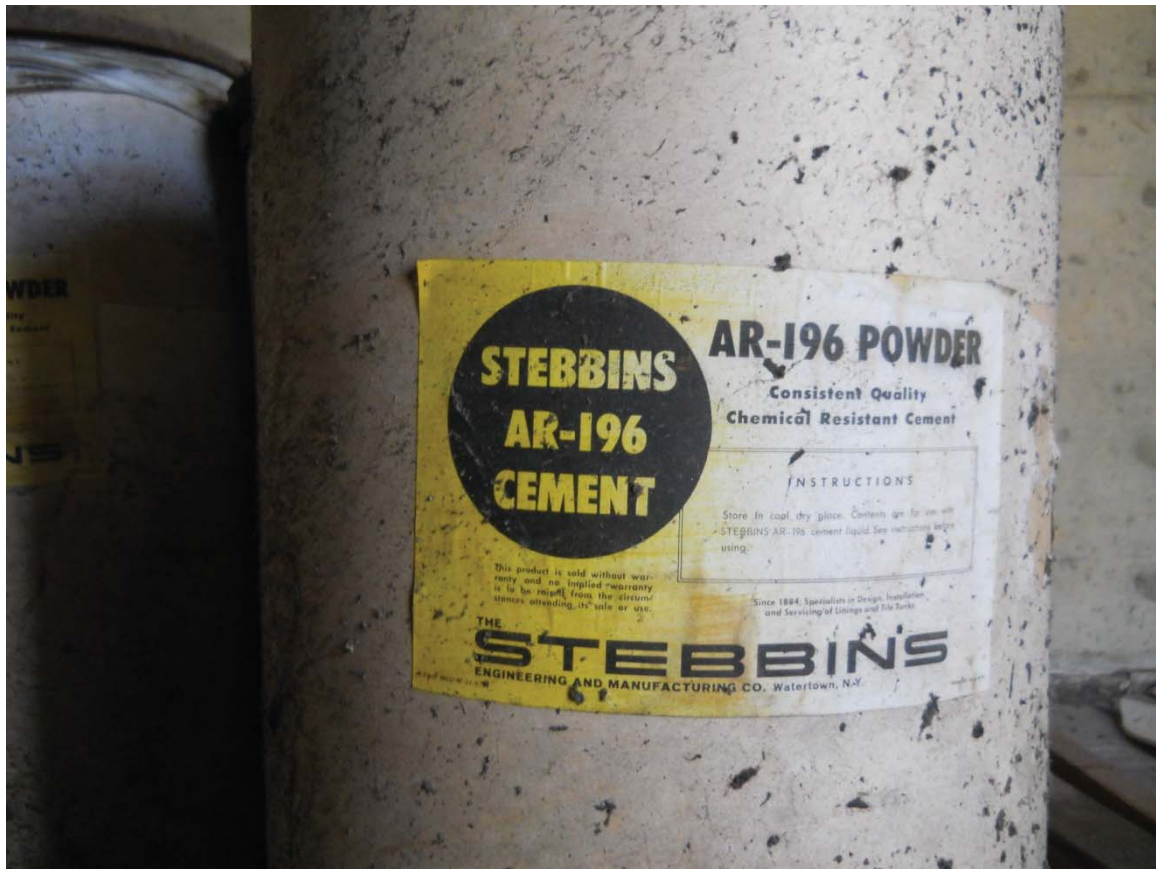
Bleach Plant ASTs used for bleach stock storage. Note discoloration of surfaces indicating leaking occurred. Photograph taken facing southwesterly.



Northern entrance to the Offices/Shops/Stores building.



Adsorbent pad on hydraulic pump for Offices/Shops/Stores building elevator. Darkness was a limiting factor in this room.



Chemicals currently stored in the Fiberglass Shop.



Chemicals currently being stored in the Fiberglass Shop.



Chemicals currently being stored in the Fiberglass Shop.



Chemicals currently being stored in the Fiberglass Shop.



Mostly empty containers located in the Fiberglass Shop.



Excess fiberglass parts on the western side of the Sandblasting Shop. Photograph taken facing northerly.



Oxidized DOT drums, labeled containing hazardous waste, located in a storage shed attached to the southern side of Warehouse 2.



A DOT drum labeled as hazardous waste located in a storage shed attached to the southern side of Warehouse 2.



Oxidized DOT drums and a pallet of chemicals in a storage shed attached to the southern side of Warehouse 2.



Inventorying DOT drums located in a storage shed attached to the southern side of Warehouse 2.



Hazardous Material containing DOT drums located in storage sheds attached to the southern side of Warehouse 2.



Hazardous Material containing DOT drums located in storage sheds attached to the southern side of Warehouse 2.



Non-PCB bearing transformer located in a storage shed attached to the southern side of Warehouse 2.



An AST located along the southern property boundary adjoining AOI-7 "The Boneyard".
Photograph taken facing southerly.

APPENDIX O

Chemical Cabinet Inventory

TECHNICAL DEPARTMENT CHEMICAL CABINET INVENTORY

CHEMICAL	CABINET #	SECONDARY LOCATION
ABSORBANT PILLOWS FOR SPILLS.....	8	
ACETONITRILE.....	1	
ACTIVATED CHARCOAL.....	13	
ALUMINUM CHLORIDE.....	1	
AMBERLITE XAD-2-NONIONIC RESIN.....	1	
AMMONIUM CHLORIDE.....	1	
AMMONIUM HYDROXIDE.....	9, 21	
AMMONIUM MOLYBDATE.....	1	
ARSENazo III.....	1	
ASBESTOS.....	1	
BARIUM PERCHLORATE.....	1	
BETA PINENE.....	1	
BETZ FOAMTROL 2021.....	FLOOR	
BROM THYMOL BLUE.....	2	
BROMOCRESOL GREEN.....	2	
BROMOPHENOL BLUE.....	2	
BUFFERS.....	12	NIGHT SHELF, WORK BENCH
CALCIUM ACETATE.....	1	
CALCIUM CARBONATE.....	1	
CALCIUM CHLORIDE DIHYDRATE.....	1	
CALCIUM HYPOCHLORITE TECH. GRADE.....	1	
CALCIUM OXIDE.....	1	
CAMPHENE.....	1	
CARBOPACK B HT-100.....	1	
CARENE.....	1	
CITRIC ACID.....	1, 20	
COPPER SULFATE ETCHING SOLUTION.....	1	
COPPER METAL.....	1	
CUPIETHYLENE DIAMINE 0.167 M.....	18, 19	NIGHT SHELF
CUPIETHYLENE DIAMINE 1 M.....	18, 19	NIGHT SHELF
CUPRIC ACETATE.....	1	
CUPRIC SULFATE.....	1	
DICHLOROMETHANE.....	7	SOLVENT CAB
DISODIUM ETHYLENE DIAMINE TETRAACETATE (EDTA).....	1	
DISODIUM ETHYLENEDINITRILE TETRAACETATE.....	1	
DODECYL SODIUM SULFATE.....	1	
ECOPULP TX 1005.....	4	
FERROUS AMMONIUM SULFATE.....	1	
FERROUS SULFATE.....	1	
FLUORESCIN.....	1, 6	
FORMALDEHYDE 37% SOLUTION.....	7	
FYRITE.....	5	
GLYCERIN.....	1	
HYDROBROMIC ACID.....	8	REFRIGERATOR
HYDROGEN PEROXIDE.....	18	REFRIGERATOR
HYDROXYLAMINE SULFATE 99% NEUTRAL.....	1	
IODINE.....	1	
LIMONENE.....	1	
LIQUI-NOX SOAP.....	6	
Calcium Nitrate	1	

TECHNICAL DEPARTMENT CHEMICAL CABINET INVENTORY

CHEMICAL	CABINET #	SECONDARY LOCATION
LITHIUM CARBONATE.....	1	
LITHIUM CHLORIDE.....	FLOOR	BARREL ON FLOOR
LITHIUM TETRABORATE.....	1	
MAGNESIUM.....	1	
MAGNESIUM CARBONATE.....	1	
MAGNESIUM CHLORIDE.....	1	
MAGNESIUM OXIDE.....	1	
MAGNESIUM SULFATE.....	10	
MANGANESE COLOR SOL.....	14	
MERCURY COLLECTORS (FOR SPILLS).....	12	
MERCURY DIRTY.....	11	
METHYL ORANGE.....	2	
METHYL RED HYDROCHLORIDE.....	2	
METHYL RED SODIUM SALT.....	2	
MOLYBDIC ACID.....	2	
NALCO 93PF 168.....	17	
NOVASTRIP.....	6	
OXALIC ACID.....	2	
PEI.....	4	
PENE GROUT.....	20	
PERCHLORIC ACID.....	18	
PERGALSAE.....	2	
PHENATHROLINE 1,10.....	2	
PHENOL.....	2	
PHENOL RED.....	2	
PHENOPHTHALEIN.....	2	NIGHT SHELF, WORK BENCH
PHOSPHORIC ACID.....	18	
PLATINUM COBALT COLOR STANDARD.....		STATION #7 DR 2000 DRAWER
POLYMIN SKA.....	4	
POTASSIUM BIPHTHALATE.....	2	
POTASSIUM BROMIDE.....	2	
POTASSIUM CARBONATE.....	2	
POTASSIUM CHLORIDE.....	2	
POTASSIUM CHLOROPLATINATE.....	2	
POTASSIUM CHROMATE.....	2	
POTASSIUM CITRATE.....	2	
POTASSIUM DICHROMATE.....	2	
POTASSIUM DICHROMATE CLEANING SOLUTION.....	16	
POTASSIUM FERRICYANIDE.....	2	
POTASSIUM FERROCYANIDE.....	2	
POTASSIUM HYDROXIDE.....	2	
POTASSIUM IODATE.....	2	
POTASSIUM IODIDE.....		HOOD #1
POTASSIUM PERMANGANATE.....	2	
POTASSIUM PHOSPHATE DIBASIC.....	2	
POTASSIUM PHOSPHATE MONOBASIC.....	2	
POTASSIUM THIOCYANATE.....	2	
SALICYLIC ACID.....	3	
SILICA GEL.....	3	

TECHNICAL DEPARTMENT CHEMICAL CABINET INVENTORY

CHEMICAL	CABINET #	SECONDARY LOCATION
SILVER CHLORIDE.....	3	
SILVER NITRATE.....	3	
SILVER SULFATE.....	3	
SODA ASH (FOR SPILLS).....	20	
SODIUM ACETATE.....	3	HOOD #1
SODIUM AMMONIUM PHOSPHATE.....	3	
SODIUM AZIDE.....	4	
SODIUM BICARBONATE.....	4	HOOD #1
SODIUM BISULFITE SOLUTION 38%.....	17	
SODIUM BORATE.....	3	
SODIUM CARBONATE.....	3	(1° STD.) HOOD #1
SODIUM CHLORIDE.....	3	
SODIUM DICHROMATE.....	3	
SODIUM HYDROSULFIDE.....	3	
SODIUM HYDROXIDE.....	3,9	
SODIUM META BISULFITE.....	5	
SODIUM META-SILICATE.....	3	
SODIUM MOLYBDATE.....	4	
SODIUM OXALATE 1° STD.....	3	
SODIUM PEROXIDE.....	3	
SODIUM PHOSPHATE DIBASIC.....	3	
SODIUM SILICATE.....	3	
SODIUM SULFATE.....	4	
SODIUM SULFIDE.....	3	
SODIUM SULFITE.....	4	
SODIUM TARTRATE.....	4	
STARCH DRY.....	5	
STARCH SOLUBLE.....	3	
STRONTIUM CHLORIDE-6-HYDRATE.....	4	
SUCROSE.....	4	
SUDAN I.....	4	
SULFAMIC ACID.....	4	
TALC.....	4	
TAMOL 850.....	17	
THORIN.....	2	FREEZER
THYMOL BLUE.....	2	
THYMOLPHTHALEIN.....	2	
TINCTURE GREEN SOAP.....	6	
TRACING DYE.....	6	
TRICHLORO-1,2,2-TRIFLUOROETHANE.....	7	
VANILLIN.....	4	SOLVENT CAB
XYLENE CYANOLE FF.....	2	
ZINC SULFATE.....	4	

APPENDIX P

Owner Interview Responses



Designation: E 1528 – 06
Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process

Description of Site Address

APN 401-112-021

1 TCF Drive

Samoa, CA

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
1a. Is the <i>property</i> used for an industrial use?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	Used as a lumber mill and converted to a pulp mill
1b. Is any <i>adjoining property</i> used for an industrial use?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	Lumber mill
2a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used for an industrial use in the past?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	The pulp mill is being dismantled
2b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used for an industrial use in the past?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	The adjoining property was historically known as a lumber mill
3a. Is the <i>property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	The property was used to repair equipment including vehicles and included fueling stations. Dredging materials from the bay are present on the site.
3b. Is any <i>adjoining property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	It is likely that the adjoining property also included repair equipment including vehicles and included fueling stations.
4a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used as a gasoline station, motor repair facility, commercial										Fueling stations and AST's were noted.

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	
4b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	The previous sawmill included fueling stations and AST's
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	Please review the REC portion of the Phase 1 ESA as the number and types of containers are too numerous to list here.
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	Please review the REC portion of the Phase 1 ESA as the number and types of containers are too numerous to list here.
6a. Are there currently any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	<input checked="" type="radio"/>	No	Unk	Yes	No	Unk	<input checked="" type="radio"/>	No	Unk	Please review the REC portion of the Phase 1 ESA as the number and types of containers are too numerous to list here.

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Please review the REC portion of the Phase 1 ESA as the number and types of containers are too numerous to list here.
7a. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site?	Yes	No	<input checked="" type="radio"/> Unk	Yes	No	Unk	Yes	No	<input checked="" type="radio"/> Unk	
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Dredging materials from the bay are present on the site.
8a. Are there currently any <i>pits</i> , <i>ponds</i> , or <i>lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	There a number of ponds present at the site used for waste treatment
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any <i>pits</i> , <i>ponds</i> , or <i>lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Previous historical aerial photos indicate previous ponds.
9a. Is there currently any stained soil on the <i>property</i> ?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Stained soil from pulp mill liquor, oil and other unidentified materials are present throughout the <i>property</i>
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the <i>property</i> ?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Stained soil from pulp mill liquor, oil and other unidentified materials are present throughout the <i>property</i>
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	No	<input checked="" type="radio"/> Unk	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Unk	Yes	No	Unk	Yes	No	<input checked="" type="radio"/> Unk	

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Various pipes are on the site including pipes used to off load pulp and a deep ocean outfall
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Various pipes are on the site including pipes used to off load pulp and a deep ocean outfall
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
13a. If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
13b. If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
14. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of <i>environmental liens</i> or governmental notification relating to past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
15a. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of <i>hazardous substances</i> or <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
15b. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of <i>hazardous substances</i> or <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
15c. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	Please review the REC portion of the Phase 1 ESA

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
15d. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
16. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of any <i>environmental site assessment</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
17. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> by any <i>owner</i> or <i>occupant</i> of the <i>property</i> ?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	Please review the REC portion of the Phase 1 ESA
18a. Does the <i>property</i> discharge <i>waste-water</i> (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a storm water system?	<input checked="" type="radio"/> Yes	No	Unk	Yes	No	Unk	<input checked="" type="radio"/> Yes	No	Unk	
18b. Does the <i>property</i> discharge waste water (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a sanitary sewer system?	Yes	No	<input checked="" type="radio"/> Unk	Yes	No	Unk	Yes	No	<input checked="" type="radio"/> Unk	

Question	Owner			Occupants (if applicable)			Observed During Site Visit			If yes, provide description
19. Did you observe evidence or do you have any prior knowledge that any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of <i>PCBs</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk	
21. Do any of the following federal, state, or tribal government record systems list the <i>property</i> or any <i>property</i> within the search distance noted below (where available):										
							Approximate Minimum Search Distance, miles (kilometres)			
Federal <i>NPL</i> site list							1.0 (1.6)		Yes	No ✓
Federal Delisted <i>NPL</i> site list							0.5 (0.8)		Yes	No ✓
Federal CERCLIS list							0.5 (0.8)		Yes	No ✓
Federal CERCLIS NFRAP site list							0.5 (0.8)		Yes	No ✓
Federal RCRA CORRACTS facilities list							1.0 (1.6)		Yes ✓	No
Federal RCRA non-CORRACTS TSD Facilities list							0.5 (0.8)		Yes ✓	No
Federal <i>RCRA generators list</i>							<i>property and adjoining properties</i>		Yes ✓	No
Federal institutional control/engineering control registries							<i>property only</i>		Yes	No ✓
Federal ERNS list							<i>property only</i>		Yes ✓	No
State and tribal lists of <i>hazardous waste sites</i> identified for investigation or remediation:										
State-and tribal-equivalent <i>NPL</i>							1.0 (1.6)		Yes ✓	No
State-and tribal-equivalent CERCLIS							0.5 (0.8)		Yes	No ✓
State-and tribal- <i>landfill</i> and/or <i>solid waste disposal site lists</i>							0.5 (0.8)		Yes	No ✓
State-and tribal-leaking storage tank lists							0.5 (0.8)		Yes	No ✓
State and tribal registered storage tank lists							<i>property and adjoining properties</i>		Yes ✓	No
State and tribal <i>institutional control</i> /engineering control registries							<i>property only</i>		Yes	No ✓
State and tribal voluntary cleanup sites							0.5 (0.8)		Yes	No ✓
State and tribal Brownfield sites							0.5 (0.8)		Yes ✓	No
22. Based upon a review of <i>fire insurance maps</i> or <i>local street directories</i> all as specified in the guide, are any buildings or other improvements on the <i>property</i> or on an <i>adjoining property</i> identified as having been used for an industrial use or uses likely to lead to contamination of the <i>property</i> ?							Yes ✓		No	Unavailable
Result:										

The *Owner* questionnaire answers were provided was completed by:
 Name: Charles Benbow
 Title: Part Owner
 Firm: Benbow Enterprises
 Address: 40 East Branch Road, Garberville, CA 95542
 Phone number: (707) 923-3365
 Date: January 18th and 21st 2013
 Role(s) at the site Caretaker/Part Owner
 Number of years at the site 8
 Relationship to *user* (for example, principal, employee, agent, consultant) Agent

The *Occupant* questionnaire answers were provided by:

Name

Title

Firm

Address

Phone number

Date

Role(s) at the site

Number of years at the site

Relationship to *user* (for example, principal, employee, agent, consultant)

The *Site Visit* questionnaire was completed by:

Name: L. Robert Ulibarri, AICP

Title: Sr. Environmental Planner

Firm: LACO Associates

Address: 21 W 4th Street

Phone number: 707-443-5054

Date: January 28, 2013

Relationship to site

Relationship to *user* (for example, principal, employee, agent, consultant)

Preparer represents that to the best of the *preparer's* knowledge the above statements and facts are true and correct and to the best of the *preparer's* *actual knowledge* no material facts have been suppressed or misstated.

Signature _____ Date _____

It is the user's responsibility to draw conclusions regarding affirmative or unknown answers.

APPENDIX Q

Qualifications of the Environmental Professionals

JOHN WELLIK

1443 Dorothy Court
McKinleyville, California 95519
707-633-5430
707-496-9748 (cell)
wellikj@lacoassociates.com

Education

- 2008 **Humboldt State University** Arcata, CA
Master of Science, Environmental Systems – Geology
- 1992 **California State University, Sacramento** Sacramento, CA
Bachelor of Arts, Government

Continuing Education

ASTM International Environmental Site Assessments for Commercial Real Estate Course
– Winter 2012

Princeton Groundwater Pollution and Hydrology Course – Spring 2006

Experience

Staff Geologist – LACO Associates, Eureka, California

Conducted Phase I Environmental Site Assessments for multiple commercial and industrial facilities located throughout northern California. Designed, coordinated, and implemented environmental explorations under the supervision of California state-licensed geologists. Reporting experience includes preparation of Corrective Action Plans, Remedial Action Plans, Reports of Findings, Groundwater Monitoring Reports and Conceptual Site Models for residential, commercial and industrial sites impacted by unauthorized chemical releases. Characterized site geology and chemical impacts to soil and groundwater. Evaluated and developed a variety of remedial approaches for reduction of chemical masses.

Fieldwork experience includes subsurface explorations utilizing direct push, air rotary, sonic, and rotary auger drill rigs and hand auger methods, and Phase I site reconnaissance. Logged soils according to ASTM D- 2488 standards using USCS, collected environmental soil and groundwater samples following Chain of Custody protocols. Field responsibilities included on-site management of exploration activities, insuring a safe work environment, and client/public relations. Coordinated with local and state regulatory agencies.

Graduate Geologist – Humboldt State University, Arcata, California

Planned, coordinated, and executed a neotectonic investigation assessing and characterizing the Holocene/Pleistocene history of surface faulting and recurrence of activity of the Tumalo and Sisters Fault Zones, and the Northwest Rift Zone of Newberry Volcano in Deschutes County, Oregon. Performed reconnaissance level structural and surface stratigraphic mapping utilizing true and false-color aerial photographs, GIS data, and topographic map interpretation. Verified image data, and collected additional data during field investigations. Study results were presented as culminating experience for Master of Science degree.

Employment

2011 - current LACO Associates – Staff Geologist

2007 - 2011 Substitute teacher for several Ottawa County, Ohio school districts

2003 – 2007 LACO Associates – Staff Geologist

2001 – 2003 Humboldt State University Foundation – Graduate Geologist