Table 14 Continued: MCLs and PRGs for Selected Chemicals of Detection

	PRC res soil rog/kg	PRG Esp water NEVL	V(e)
n-propylbenzene	NE	NE	NE
1,3,5-trimethylbenzene	NE	NE	NE
4-isopropyltoluene	NE	NE	NE
n-butylbenzene	NE	NE	NE
2,4,5-trichlorophenol	6,500	3,700	NE
tert-butylbenzene	NE	NE	NE
kerosene or mineral spirits	NE	NE	NE
sec-butylbenzene	NE	NE	NE
2-methylnaphthalene	NE	NE	NE
2-methylphenol	3,300	1,800	NE
butyl benzyl phthalate	930	7,300	NE
n-butylbenzene	NE	NE	NE
p-isopropylbenzene	NE	NE	ŅE
n-propylbenzene	NE	NE	NE
1,2,4-trimethylbenzene	NE	NE	NE
carbon tetrachloride	0.23	0.17	0.5
lead	400	4.0	15
zinc	23,000	11,000	NE

NE = None Established

Table 14 Continued: MCLs and PRGs for Selected Chemicals of Detection

Contaminant	PRG PES Soil mg/kg	PRG tap water ug/L	MCL, drinking water standards ug/L
tetrachlorophenol	NE	NE	NE
chlorobenzene	65	39	NE
2-chlorotoluene	NE	NE	NE
4-methylphenol	330	180	NE
1,1-dichloroethene	0.037	0.046	6.0
trichloroethene	3.2	1.6	5.0
1,2,4-trichlorobenzene	570	190	70
1,2,3-trichlorobenzene	NE	NE	NE
1,1,2,2-tetrachloroethane	0.45	0.055	1.0
bromobenzene	NE	NE	NE
trichlorofluoromethane	380	1,300	150
benzoic acid	100,000	150,000	NE
1,3-dichlorobenzene	500	180	NE
1,4-dichlorobenzene	3.6	0.47	5.0
1,2-dichlorobenzene	700	370	600

NE = None Established



Department of Toxic Substances Control

Jesse R. Huff, Director 700 Heinz Avenue, Bldg. F, Suite 200 Berkeley, California 94710-2721



Gray Davis Governor

February 18, 1999

Winston H. Hickox Secretary for Environmental Protection



Mr. Jim Brown Simpson Timber Co P.O. Box 1089 Arcata, California 95518-1089

Dear Mr. Brown:

CERTIFICATION OF FINAL REMOVAL ACTION, FORMER SIMPSON REMANUFACTURING PLANT, 3315 FOSTER AVENUE, CALIFORNIA

We are pleased to inform you that on February 18, 1999 the Department of Toxic Substances Control (Department) certified that the final removal action has been completed at the former Simpson Remanufacturing Plant on Foster Avenue, Arcata. A copy of the Removal Action Certification Form is enclosed for your records. The Department has determined that all appropriate removal/remedial actions have been completed. Please note, however, Simpson Timber Company must still comply with the terms of the Operation and Maintenance Agreement, signed on January 28, 1999.

We wish to thank you for your cooperation with the Department. If there are any questions please contact Derek Whitworth at (510) 540-3838 or by email dwhitwor@dtsc.ca.gov

Sincerely,

Barbara J. Cook, P.E., Chief

Barbara & Coll

Northern California -

Coastal Cleanup Operations Branch

California Environmental Protection Agency

Printed on Recycled Paper

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Mr. Jim Brown February 17, 1999 Page 2

Enclosure:

Removal Action Certification Form

Operation & Maintenance Agreement

cc:

(with enclosures)
Mr. Joseph Breed
Simpson Timber Company
Legal Department
1201 Third Avenue, Suite 4900
Seattle, Washington, 98101-3045

Mr. Fred Jacobson Simpson Timber Company P.O. Box 68 Korbel, California 95550-4586

Ms. Linda Mackey EnviroNet Consulting 3601 Regional Parkway, Suite A Santa Rosa, California 95403

Mr. Dean Pratt North Coast Regional Water /Quality Control Board 5550 Skylane Boulevard, Suite A Santa Rosa, California 95403

Mr. Brian Cox Humboldt County Division of Environmental Health 100 H Street Suite 100, Eureka, California 95521

REMOVAL ACTION CERTIFICATION FORM

1. Certification of Remedial or Removal Action:

I hereby certify that the following information is true and correct to the best of my knowledge.

1. Roject Manager Date

2. Fosovory 16, 1999
Unit Chief Date

3. Barbare Coll February 18, 1998
Date

2. Certification Statement: Based upon the information which is currently and actually known to the Department,

- The Department has determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary.
- The Department has determined, based upon a remedial investigation or site characterization that the site poses no significant threat to public health, welfare or the environment and therefore implementation of removal/remedial measures is not necessary.
- X The Department has determined that all appropriate removal/remedial actions have been completed and that all acceptable engineering practices were implemented; however, the site requires ongoing operation and maintenance (O&M) monitoring efforts. The site will be deleted from the "active" site list following (1) a trial operation and maintenance period and (2) execution of a formal written settlement between the Department and the responsible parties, if appropriate. However, the site will be placed on the Department's list of sites undergoing O&M to ensure proper monitoring of long-term clean-up efforts.

3. Site Name and Location: (street address, city, zip code, and county)

Simpson Remanufacturing Plant 3315 Foster Avenue Arcata, California Humboldt County

A. List any other names that have been used to identify this site:

Simpson Redwood Plant

B. Address of site if different from above: N/A

C. Assessor's Parcel Numbers:

Simpson Timber Company 506-231-05, 506-231-02, 506-231-01, 505-151-04, 505-151-03, 505-181-07 Simpson Common Paymaster Company 505-151-05, 506-131-11, 506-231-04, 506-241-16, 505-161-09, 505-161-10, 505-161-29

4. Project Proponent:

Simpson Timber Company P. O. Box 1089, Arcata, California 95518-1089

5. Brief Description and History of the Site:

The Site was operated as a plant to manufacture finished products from redwood lumber. It operated from the early 1950s until the late 1980s. At various times during the operation of the plant, surface coatings and fungal stain inhibitors were used. Wastes from these operations were released into the environment. During investigations conducted during 1987, the point source of release was identified. Contaminated soils were excavated and ultimately disposed off site at Forward landfill in Stockton, California. The groundwater was pumped out and treated through a transportable treatment unit before being discharged to the Greater Eureka Area (Elk River) Waste Water Treatment Plant. Approximately 1.2 million gallons of water were sent to the treatment plant.

6. Type of Site:

Bond-funded RP-funded X

Included in the Annual Work Plan?

Yes X No _

7.	Size o	of Site: (Based on Expenditure Plan definition of size)		
	Small	_ Medium X Large _	Extra Large	
8.	Dates	of Remedial Action		
		itiated: November 17, 1997 ompleted: December 5, 1997		
9.	Respo	onse Action Taken on Site: (check ap	opropriate action)	
	X	Removal Action (satisfactory abateme	ent of site)	
	 Final Remedial Action RCRA enforcement/closure action No action, further investigation verified that no cleanup action at site was needed. 			
	A.	Type of Remedial Action (e.g. Excavation and re-disposal on-site treatment): Excavation and off-site disposal at a landfill. Groundwater extraction and treatment with discharge to a municipal wastewater treatment plant.		
	В.	Estimated quantity of waste associated with the site (i.e., ton/gallons/cubic yards) which was:		
	1. X	treated	Amount: 1.2 million gallons g/water	
			Amount:	
	3. <u>X</u>	removed	Amount: 2,654 tons soil	
10.	Clean	leanup Levels/Standards		
	A. What were the cleanup standards established by DTSC pursuant to the final Removal Action Workplan (RAW)?			
		The cleanup levels specified by the Final Removal Action Workplan for all the contaminants of concern were U.S. EPA Region 9 Preliminary Remedial Goals for contaminants of concern in the, soil and California Code of Regulations, Title		

B. Were the specified cleanup standards met?

Levels (MCLs) - Organic Chemicals..

22, Division 4, Title 22, Article 5.5, Section 64444 Maximum Contaminant

Yes No X

C. If "no", why not: N/A

The cleanup goals were met in all respects except for the presence of one contaminant, cis-1,2-dichloroethylene, found in groundwater at levels, 10 to 15 ug per liter, higher than the MCL of 6 ug per liter. Groundwater monitoring of six wells surrounding the contaminated zone has continued for this chemical, and other contaminants of concern, since the excavation and extraction were completed. Monitoring of groundwater for the contaminants found at the site will continue, at least annually, until four consecutive quarters do not show their presence at concentrations greater than MCLs.

11. DTSC Involvement in the Remedial Action:

A. Did the Department order the Remedial Action? Yes _ No X

Date of Voluntary Cleanup Agreement April 21, 1997

B. Did the Department review and approve the following plans/procedures?:

Sampling Analysis Procedures Date May 27, 1997

Health & Safety Protections Date April 16, 1997

Removal/Disposal Procedures Date N/A

Removal Action Plan Date November 7, 1997

Remedial Action Plan Date N/A

Remedial Design Date November 7, 1997
Specifications

Completion Report Date February 13, 1998

C. If site was abated by a responsible party, did the Department receive a signed statement from a licensed professional on all phases of the Remedial Actions?

Date of statement February 13, 1998

D. Did a registered engineer or geologist verify that acceptable engineering practices were implemented

		Yes X No Dates February 13, 1998		
	E.	Did the Department confirm completion of all Remedial Actions?		
		Yes X No Date of verification <u>December 22, 1998</u> (i.e. manifest, sampling, demonstrated installation and operation of treatment)		
	F.	Did the Department (directly or through a contractor) actually perform the Remedial Action?		
		Yes No X Name of Contractor:		
	G.	Was there a public participation plan in place?		
Yes X No _				
	н.	Was a Removal Action Workplan developed for this site?		
Yes X No _				
	I. Did DTSC hold a public comment period regarding the draft RAW?			
		Yes X No_		
	J.	Were public comments addressed?		
		Yes X No Date of DTSC analysis and response: November 7, 1997		
	K.	Are all of the facts cited above adequately documented in the DTSC files? Yes X No		
12.	Was th	ne U.S. EPA involved in the site cleanup?		
	Yes_	No <u>X</u>		
13.	Other	Regulatory Agency Involvement in the Cleanup Action:		
	=	RWQCB Provided comments on the RAW ARB CHP CalTrans Other		

	Name	of contact persons and agency:	Dean Prat, North Coast Regional Water Quality Control Board	
14.	. Post-Closure Activities:			
	A.	Will there be post-closure activities Maintenance) Yes X No	s at this site? (e.g. Operation and	
	If yes, describe: Initial quarterly groundwater monitoring for contaminants of concern in the six groundwater monitoring wells for four consecutive quarters. Thereafter, at least annual monitoring of all wells unless or until four consecutive quarters have shown that the contaminants of concern do not exceed MCL drinking water standards. The groundwater monitoring program is described in an Operation of Maintenance Agreement, signed January 28, 1999.			
	В.	Have post-closure plans been prepared and approved by the Department? Yes X No _		
	C.	Are deed restrictions proposed or in place? Yes _ No X		
		Yes_No_Date	en recorded with the County recorder? uring that the deed restrictions are	
	D. Has cost recovery been initiated? Yes_No X			
	E.	Were local planning agencies notify Yes _ No x If yes, the name and ac		
15.	Fundi	_ ng source and amount expended:		

16. Problems Encountered Which Caused Major Delays: N/A

_HWCA \$____ HSA \$____

17. Accomplishments Unique to this Project:

The remedial action was completed in less than 9 months after discovery of the contamination.

SITE CERTIFICATION SYNOPSIS

NAME OF SITE:

Simpson Remanufacturing Plant

ADDRESS OF SITE:

3315 Foster Avenue, Arcata, California

DATE PROJECT BEGAN:

January 1997

DATE PROJECT CERTIFIED: February 2, 1999

DESCRIPTION OF SITE AND CONTAMINANTS: The 209 acre site was operated as redwood remanufacturing plant from the early 1950s until the late 1980s. During that time, surface coatings and preservatives were used. Chemicals used as solvents (including benzene, toluene, xylenes) for surface coatings and in preservatives (pentachlorophenol) were found in the soil and groundwater in a small defined area close to where they were used.

DESCRIPTION OF REMOVALS AND REMEDIAL ACTIONS: Approximately 2,654 tons of soil containing solvents, paint residues, and pentachlorophenol were excavated. Excavated soil was transported by truck for disposal at the Forward landfill in Stockton, California. During excavation the pit had to be routinely pumped to remove groundwater. Approximately 1.2 million gallons of groundwater were pumped out, treated with activated carbon, and transported to the Greater Eureka Area Wastewater Treatment Plant,

DESCRIPTION OF PROBLEMS ENCOUNTERED WHICH CAUSED MAJOR DELAYS: N/A

DESCRIPTION OF ACCOMPLISHMENTS UNIQUE TO THIS PROJECT:

The site remediation work was completed within 9 months of discovery of contamination.

FINAL USE OF SITE: The remediated site covered less than 1 acre of a 209 acre property. Ownership of the whole property is being transferred by Simpson Timber Company to Sun Valley Floral Farms, a Dutch owned company, which occupies an adjacent property. Sun Valley Floral Farms which produces flowers for the national and international cut flower market will use the property to expand its operations..

In the matter of:	Docket No. <u>HSA 98/99 - 016</u>
Former Simpson Remanufacturing Plant)	ENFORCEABLE AGREEMENT
3315 Foster Avenue	
Arcata, California	
)	Health and Safety Code
A Hazardous Waste Site)	Section 25187
)	

AGREEMENT OPERATION AND MAINTENANCE FORMER SIMPSON REMANUFACTURING PLANT ARCATA, HUMBOLDT COUNTY

This Agreement is made and entered into, by and between the State Department of Toxic Substances Control ("Department") and Simpson Timber Company, 5151 Highway 101 North, Eureka, ("Respondent"), the site owner.

WHEREAS:

1.0. Certain operations and maintenance of the groundwater monitoring system remain to be performed on the former Simpson Remanufacturing Plant, Arcata, for the remediation of groundwater. The Site is currently owned by Simpson Timber. The former Simpson Remanufacturing Plant is located at 3315 Foster Avenue, Arcata, Humboldt County. A Site location map showing the location of the site is attached as Exhibit "A". A map showing the location of the monitoring wells at the south west corner of the property is attached as Exhibit B.

AGREEMENT

- 2.0 The parties hereto, based upon the foregoing and in exchange for the mutual performances and forbearances described below, agree as follows:
- Implementation of Operation and Maintenance Plan. Respondent shall implement 2.1 the Department-approved Operation and Maintenance Plan attached hereto as Exhibit "C" for the monitoring of groundwater contamination. The plan requires sampling and analysis for hazardous waste constituents previously found in the groundwater at the site, initially for four quarters for each monitoring well and thereafter not less than three down gradient wells will be monitored annually until four successive quarters indicate that no contaminants are present at concentrations greater than the Maximum Contaminants Levels identified in the California Code of Regulations, Title 22, Division 4, Article 5.5, Part 64444. The Operation and Maintenance System shall be left in place and maintained by Respondent until and except to the extent that the Department authorizes Respondent in writing to discontinue, move or modify some or all of the Operation and Maintenance System because Respondent has met the cleanup goals for the site, or because the modifications would better achieve the cleanup goals, or because the Operation and Maintenance System could not achieve the cleanup goals and other cleanup methods will be implemented or it has been demonstrated that the maximum achievable cleanup has occurred. A table of cleanup levels for the groundwater is attached as Exhibit D.

- 2.2 <u>Modifications</u>. Respondent shall give the Department at least sixty (60) days advance written notice prior to any proposed modifications, discontinuation or other disruption of the Operation and Maintenance System. The written notice shall be sent by certified mail to the Department at the address set out in Paragraph 7.0 of this Agreement. The written notice to the Department shall include a detailed description of the work to be done or modifications to be made and a map showing the exact location of the proposed work and the reasons for modification, disruption or discontinuation.
- 2.3 Environmental Monitoring. Respondent shall implement the Operation and Maintenance Plan and reporting requirements approved by the Department. Respondent shall also comply with the inspection, maintenance, and other applicable requirements of other agencies.
- 2.4 <u>Annual Summary Reports</u>. Respondent shall submit, on an annual basis, a Summary Report of its activities under the provisions of this Agreement. The first year starting July 1, 1998 and ending June 30, 1999. The report shall be received by the Department by the thirtieth (30th) day of the first month after each year ends and shall describe:
 - a) Specific actions taken by or on behalf of Respondent during the previous year;
 - b) Actions expected to be undertaken during the current year;
 - All planned activities for the next year;
 - Any requirements under this Agreement that were not completed;

- e) Any problems or anticipated problems in complying with this Agreement; and
- Any data generated under this Agreement, and any significant findings from these data.
- after a period of five (5) years from the completion of the first year of groundwater sampling (July 1, 1998 to June 30, 1999) and every 5 years thereafter. The review and reevaluation shall be conducted pursuant to Section 121 of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 U.S.C. 9601 et seq., as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986, Pub. L. 99-499. Within thirty (30) calendar days before the end of the five-year period, Respondent shall submit a remedial action review work plan to the Department for review and approval. Within sixty (60) days of the Department's approval of the work plan, Respondent shall implement the work plan and shall submit a comprehensive report of the results of the remedial action review. The report shall provide the results of all sample analyses, tests and other data generated or received by the Respondent and evaluate the adequacy of the implemented remedy in protecting public health, safety and the environment.
- 2.6 Emergency Response Action/Notification. In the event of any action or occurrence (such as a fire, earthquake, explosion, or human exposure to hazardous substances caused by the release or threatened release of a hazardous substance) during the course of this

Agreement, Respondent shall immediately take all appropriate action to prevent, abate, or minimize such emergency, release, or immediate threat of release and shall immediately notify the Project Manager. Respondent shall take such action in consultation with the Project Manager and in accordance with all applicable provisions of this Agreement. Within seven (7) days of the onset of such an event, Respondent shall furnish a report to the Department, signed by Respondent' Project Coordinator, setting forth the events which occurred and the measures taken in the response thereto. In the event that Respondent fail to take appropriate response and the Department takes the action instead, Respondent shall be liable to the Department for all costs of the response action. Nothing in this section shall be deemed to limit any other notification requirement to which the Respondent may be subject.

- 3.0 <u>Obligations of the Department</u>. The Department agrees to review and oversee the measures to be performed by Respondent pursuant to this Agreement.
- 4.0 <u>Project Coordinator</u>. The responsibilities of the Respondent' Project Coordinator will be to receive and submit all notices, comments, approvals, and other communications from and to the Department. Respondent shall promptly notify the Department of any change in the identity of the Project Coordinator.
- 5.0 <u>Project Engineer/Geologist</u>. The work performed pursuant to this Agreement shall be under the direction and supervision of a qualified professional engineer or a registered

Operation and Maintenance Agreement Former Simpson Remanufacturing Plant, Arcata

geologist in the State of California with expertise in hazardous substance site cleanup.

Respondent shall promptly notify the Department of any change in the identity of the Project Engineer/Geologist; and must submit: a) The name and address of the project engineer or geologist chosen by the Respondent; and b) in order to demonstrate expertise in hazardous substance cleanup, the resume of the engineer or geologist, and the statement of qualifications of the consulting firm responsible for the work.

- 6.0 Quality Control/Quality Assurance (QC/QA). All sampling and analysis conducted by Respondent under this Agreement shall be performed in accordance with QC/QA procedures submitted by Respondent and approved by the Department pursuant to this Agreement.
- 7.0 <u>Submittals</u>. All submittals and notifications from Respondent that are required by this Agreement, shall be sent to:

Barbara J. Cook, P.E., Branch Chief Attn: Derek Whitworth Northern California Coastal Cleanup Operations Branch Department of Toxic Substances Control 700 Heinz Avenue Suite 200 Berkeley, California 94710

Lee A. Michlin, Executive Officer Attn Dean Pratt Regional Water Quality Control Board 5550 Skylane Blvd., Suite A Santa Rosa, CA 95403 Operation and Maintenance Agreement Former Simpson Remanufacturing Plant, Arcata

- 8.0. Communications. All approvals and decisions of the Department made regarding submittals and notifications will be communicated to Respondent in writing by the Northern California Coastal Cleanup Operations Branch Chief, Department of Toxic Substances Control, or his/her designee. Confirmation of a designation shall be provided in writing by the Department in order to validate any approvals or decisions made by a Branch Chief's designee. No informal advice, guidance, suggestions or comments by the Department regarding reports, plans, specifications, schedules or any other writings by Respondent shall be construed to relieve Respondent of the obligations to obtain such formal approvals as may be required.
- 9.0 Department Review and Approval. (a) If the Department determines that any report, plan, schedule or other document submitted to the Department for approval pursuant to this Agreement fails to comply with this Agreement or fails to protect public health or safety or the environment, the Department may: (1) modify the document as deemed necessary and approve the document as modified; or (2) return comments to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes. (b) Any modifications, comments or other directive issued pursuant to (a) above, are incorporated into this Agreement. Any noncompliance with these modifications or directives shall be deemed a failure or refusal to comply with this Agreement.
- 10.0 Stop Work Order. In the event that the Department determines that any activity

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 7 November 23, 1998 15:32:45

(whether or not pursued in compliance with this Agreement) may pose an imminent or substantial endangerment to the health or safety of people on the Site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation of this Agreement for such period of time needed to abate the endangerment. In the event that the Department determines that any activities (whether or not pursued in compliance with this Agreement) are proceeding without Department authorization, the Department may order Respondent to stop further implementation of this Agreement or activities for such period of time needed to obtain Department authorization, if such authorization is appropriate. Any deadline in this Agreement directly affected by a Stop Work Order, under this section, shall be extended for the term of the Stop Work Order.

- 11.0 <u>Department Required Modifications</u>. The Department may require modification, replacement, or additions to remediation facilities if those facilities are not achieving remediation objectives or protecting public health, safety or the environment, including those identified in the Removal Action Workplan. The Department may require additional evaluations, designs and the construction and operation of facilities to achieve these objectives.
- 12.0 <u>Compliance with Applicable Laws</u>. Respondent shall carry out this Agreement in compliance with all applicable local, state, and federal requirements, including, but not limited to, requirements to obtain permits and to assure worker safety.

- as a satisfaction or release from liability for any conditions or claims arising as a result of past, current or future operations of Respondent. Nothing in this Agreement is intended or shall be construe to limit the rights of any of the parties with respect to claims arising out of or relating to the deposit or disposal at any other location of substances removed from the Site. Nothing in this Agreement is intended or shall be construed to limit or preclude the Department from taking any action authorized by law to protect public health or safety or the environment and recovering the cost thereof. Notwithstanding compliance with the terms of this Agreement, Respondent may be required to take further actions as are necessary to protect public health and the environment.
- employees, contractors and consultants of the Department. Nothing in this paragraph is intended or shall be construed to limit in any way the right of entry or inspection that the Department or any other agency may otherwise have by operation of any law. The Department and its authorized representatives shall have the authority to enter and move freely at the Site at all reasonable times for purposes including, but not limited to: inspecting records, operating logs, sampling and analytical data, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Agreement; conducting such tests as the Department may deem necessary; and verifying the data to the Department by Respondent. Respondent shall ensure that no conveyance of title, easement or other interest in the property shall be executed or consummated without incorporating the continued right of entry by the Department.

- Department and its authorized representatives to inspect and copy all sampling, testing, monitoring or other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Agreement. Respondent shall submit all such data upon request of the Department. Respondent shall inform the Department at least seven (7) days in advance of all field sampling under this Agreement, and shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Agreement. Respondent shall maintain a central repository of the data, reports, and other documents prepared pursuant to this Agreement.
- by Respondent for a minimum of ten (10) years after the conclusion of all activities under this

 Agreement. If the Department requests that some or all of these documents be preserved for a

 longer period of time, Respondent shall either comply with that request or deliver the documents
 to the Department, or permit the Department to copy the documents prior to destruction.

 Respondent shall notify the Department in writing at least six (6) months prior to destroying any
 documents prepared pursuant to this Agreement.
- 17.0 <u>Government Liabilities</u>. The State of California shall not be liable for any injuries or damages to persons or property resulting from acts or omissions by Respondent, or related parties specified in paragraph 27.0, Parties Bound, in carrying out activities pursuant to this

Agreement, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Agreement.

- 18.0 <u>Additional Actions</u>. By entering into this Agreement, the Department does not waive the right to take any further actions authorized by law.
- 19.0 Extension Requests. If Respondent is unable to perform any activity or submit any document within the time required under this Agreement, Respondent may, prior to expiration of the time, request an extension of the time in writing. The extension request shall include a justification for the delay. All such requests shall be in advance of the date on which the activity or document is due.
- 20.0 Extension Approvals. If the Department determines that good cause exists for an extension, it will grant the request and specify a new schedule in writing. Respondent shall comply with the new schedule, which is incorporated in this Agreement.
- 21.0 <u>Financial Assurance</u>. Within 30 days of the effective date of this Agreement, respondent shall obtain a surety bond in the amount of \$36,000 to guarantee implementation of the Operation and Maintenance Plan, conduct of the five-year review as outlined in paragraph 3.5 hereof and pay cost as outlined in paragraph 24.0 hereof. The surety bond shall meet the

requirements set forth in Title 22 of the California Code of Regulation Section 66264.140, 35 seq. Proof that said surety bond has been obtained shall be provided to the Department within forty five (45) days of the effective date of this Agreement.

- 22.0 <u>Cost Recovery</u>. Respondent is liable for all of the Department's past and future costs incurred in responding to the contamination at the Site, including costs of overseeing response work performed by Respondent. Cost recovery may also be pursued by the Department under CERCLA, Health and Safety Code Section 25360, or any other applicable state or federal statute or common law. The Department will invoice Respondent for the Department's costs on a quarterly basis.
- 23.0 <u>Severability</u>. The requirements of this Agreement are severable, and Respondent shall comply with each and every provision hereof notwithstanding the effectiveness of any other provisions.
- 24.0 Incorporation of Plans, Schedules and Reports. All plans, schedules, reports, specifications and other documents that are submitted by Respondent pursuant to this Agreement are incorporated in this Agreement upon the Department's approval or as modified pursuant to Paragraph 11.0, Department Review and Approval, and shall be implemented by Respondent. Any noncompliance with the documents incorporated in this Agreement shall be deemed a

failure or refusal to comply with this Agreement.

- 25.0 <u>Modification and Termination</u>. Respondent may, upon written request, seek modification or termination of this Agreement at any time. This Agreement may be modified or terminated by mutual written agreement of the parties at any time.
- 26.0 <u>Time Periods</u>. Unless otherwise specified, time periods begin from the effective date of this Agreement and "days" means calendar days.
- 27.0 Parties Bound. This Agreement applies to and is binding upon Respondent and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency of the State of California that may have responsibility for and jurisdiction over the subject matter of this Agreement.
- 28.0 Effective Date: The effective date of this Agreement is the date of signature by the Department's authorized representative.
- 29.0 <u>Representative Authority</u>. Each undersigned representative of the parties to this Agreement certifies that she or he is fully authorized to enter into the terms and conditions of this

Agreement and to execute and legally bind the parties to this Agreement.

Barbara J. Cook, P.E., Chief

Northern California -Coastal Cleanup Operations Branch

Department of Toxic Substances Control

1/28/99

Date

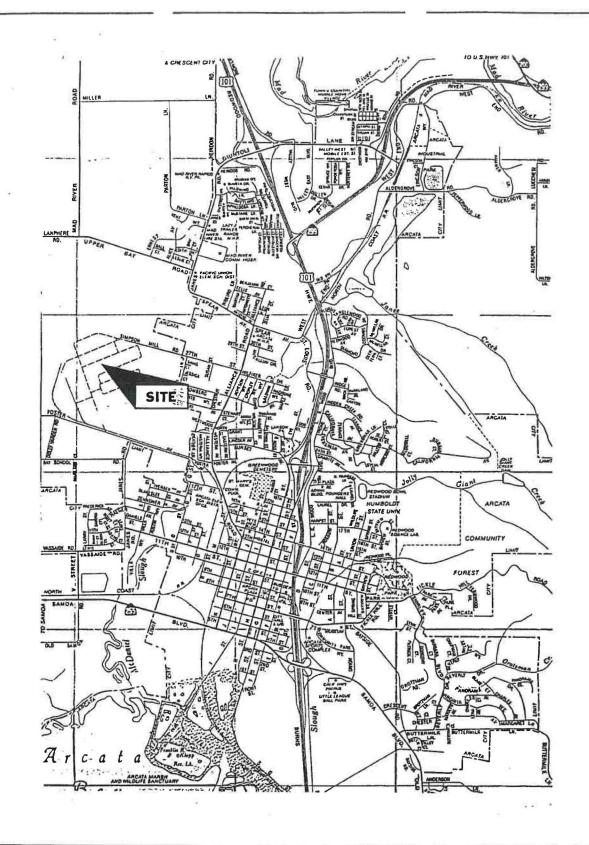
m Brown, Vice President

General Manager

Simpson Timber Company

1/18/99 Date

EXHIBIT A SITE MAP SHOWING SITE LOCATION





PLATE

EnviroNet

CONSULTING

DRAWN BY: DWG NAME: 71021-1 APPROVED BY: GSJ

SITE LOCATION MAP

Simpson Redwood Company

Arcata, California

DATE: 8/7/97 JOB NUMBER: REVISIONS: 7102.1

EXHIBIT B

SITE MAP SHOWING LOCATION OF GROUNDWATER MONITORING WELLS

71001606

7400 4

0/7/08

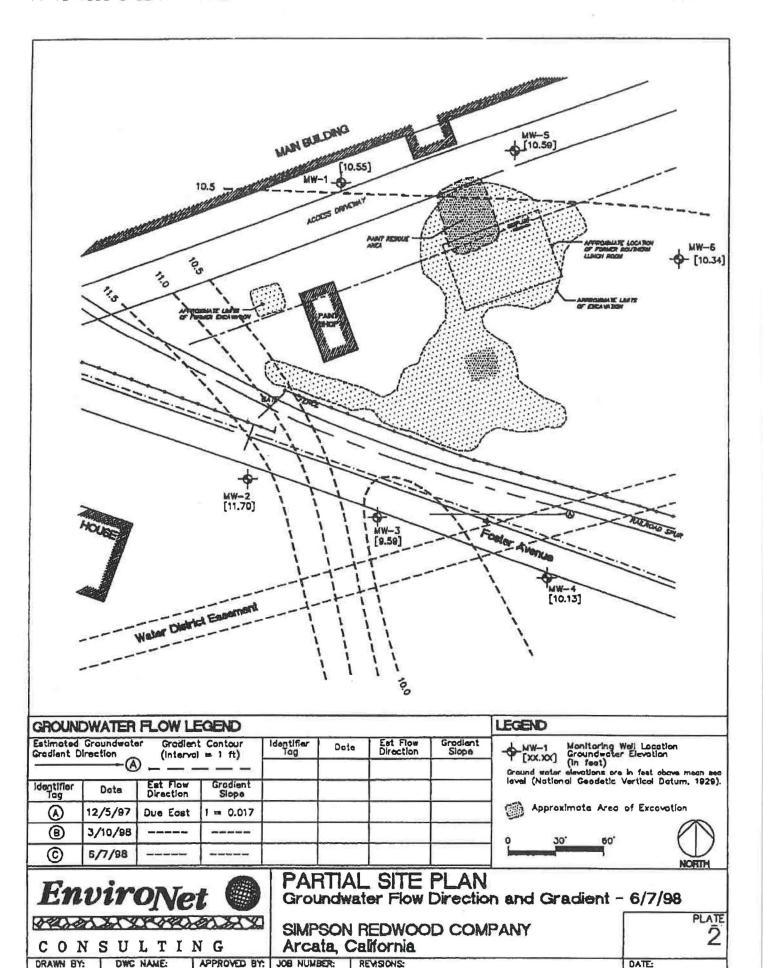


EXHIBIT C OPERATION AND MAINTENANCE PLAN



Operation and Maintenance Plan - Groundwater Monitoring Program Former Simpson Remanufacturing Plant, Foster Avenue, Arcata, California

The site is located at 3315 Foster Avenue in Arcata, California (Plate 1, attached). During the summer and fall of 1997 investigation and remedial work was performed at the site. In an area south of the main building, extensive excavation and de-watering was conducted to remove soil which had been contaminated by disposal of paint, solvents, and the wood preservative, pentachlorophenol.

All contaminated soils from this area were disposed at a permitted landfill. On December 2 and 3, 1997, after completion of the excavation work, four monitoring wells, MW-1, MW-2, MW-3, and MW-4, were installed around the excavated area. The wells were monitored and sampled on December 5, 1997 and March 10, 1998. Groundwater gradients and direction of groundwater flow could not be determined from the data gathered during these sampling events. On May 26, 1998, two more monitoring wells, MW-5 and MW-6, were installed so that the groundwater on all sides of the excavated area could be monitored. Well locations are shown on Plate 2, attached.

Depths to groundwater are being measured and samples of groundwater are being collected from all these wells on a quarterly cycle (June, September, December, and March), following EnviroNet's Standard Soil and Water Sampling Procedures and QA/QC Protocol, attached. The first sampling event was conducted on December 5, 1997. The groundwater is being analyzed by EPA Methods 8260 and 8270 to detect the contaminants which were found at the site before excavation. Method 8270 Acid Fraction Components tests for phenol derivatives including pentachlorophenol, the preservative used at the site and found in the soil and groundwater before the remedial work was performed. Method 8260 tests for volatile hydrocarbons including cis-1,2,-dichloroethene, xylenes, and benzene, which were also found in the soil and groundwater before the remedial work was conducted..

Monitoring and sampling of all six wells is being conducted on a quarterly basis. If the analyses of groundwater samples taken over four consecutive quarters indicate the absence of either 8270 or 8260 analytes at concentrations above Maximum Contaminant Levels (MCLs) (Table, Cleanup Levels for Contaminants, attached) then this shall be considered as evidence that there is no impact on, nor threat to, groundwater from the remediation zone and the monitoring for these contaminants will be terminated.

If the groundwater samples show the presence of either 8270 or 8260 analytes at concentrations above MCLs (Table, attached) then monitoring and sampling will be continued on an annual basis as follows.

The first arnual cycle of quarterly monitoring will be completed in March, 1999. Thereafter annual samples will be collected in June in the year 1999 and in June in subsequent years thereafter.

If the annual monitoring indicates no 8260 or 8270 analytes in the groundwater at concentrations above MCLs (Table, attached) and this finding is confirmed by a total of four consecutive quarters of sampling and analysis, then groundwater monitoring will be terminated.

Within 12 months of termination of the groundwater monitoring program, with the consent of the Department of Toxic Substances Control and the North Coast Regional Water Quality Control Board, all six monitoring wells shall be properly abandoned.

Attachments:

Plate 1:

Site Location Map

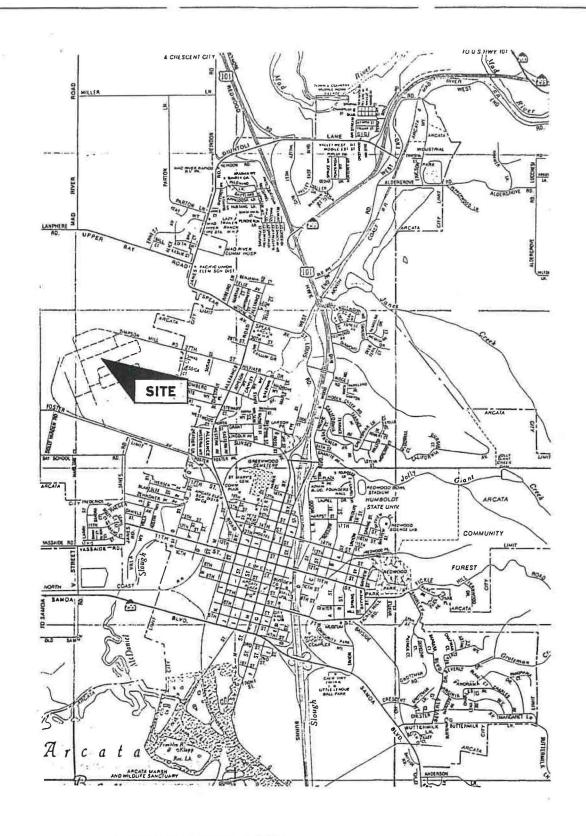
Plate 2:

Partial Site Plan with Monitoring Well Locations

Table:

Cleanup Levels for Contaminants

Standard Soil and Water Sampling Procedures and QA/QC Protocol





PLATE

EnviroNet

CONSULTING

DRAWN BY: DWG NAME: APPROVED BY: 71021-1 GSJ

SITE LOCATION MAP

Simpson Redwood Company

Arcata, California

JOB NUMBER: | REVISIONS:

7102.1

DATE: 8/7/97

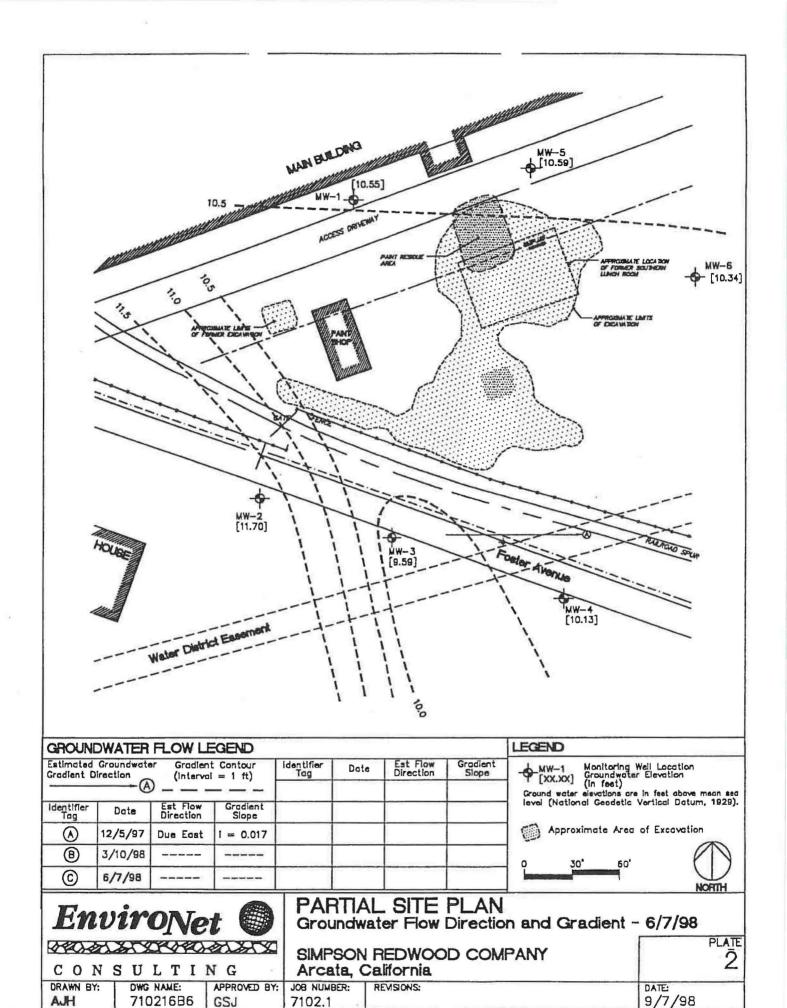


Table: Cleanup Levels for Contaminants

Contaminant	MGL ug/L public drinking water standard	PRG ng/L nisk based screening level for tap water
pentachlorophenol	1	0.6
benzene	1	0.4
xylenes	1750	1400
cis-1,2-dichloroethene	6	61

MCL

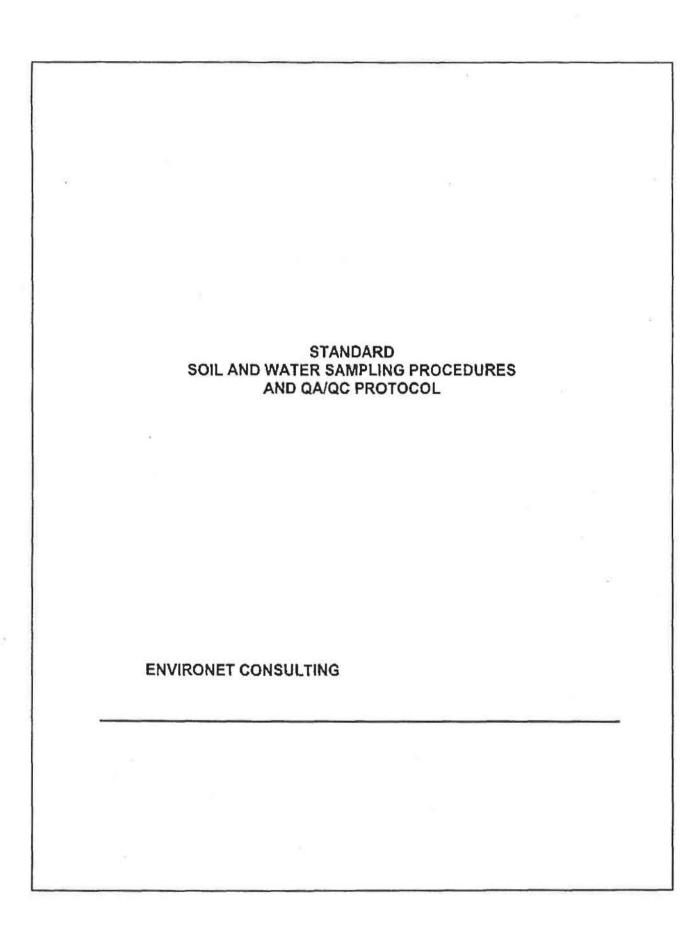
California Code of Regulations, Title 22, Division 4, Chapter 15 Domestic Water Quality and Monitoring, Article 5.5 Primary Standards Organic Chemicals, Section 64444 Maximum Contaminant Levels (MCLs) - Organic Chemicals, Table 64444-A.

PRGs

U.S. EPA Region 9 Preliminary Remediation Goals, Published July 1998

found at http://www.epa.gov/region09/, scroll to, and click on, "Solid and Hazardous Waste Programs" followed by Preliminary Remediation Goals.

PRGs are risk-based values for evaluating and cleaning up contaminated sites using "standard" exposure factors yielding a one in a million cancer risk (for carcinogens).



STANDARD SOIL SAMPLING PROCEDURES

The following outline describes the standard equipment and procedures used by EnviroNet personnel for the collection of soil samples for laboratory analysis.

Equipment

Modified California split-spoon drive sampler (Drill rig sampling); Drive sampler (hand auger samples); 2.0-Inch brass or stainless steel liners and sealing materials (plastic end-caps, foil) PID organic vapor analyzer (OVA) or equivalent Field Detector;

Sampler and Sample Container Cleaning Equipment:

Stiff-bristle brushes
Buckets
Trisodium phosphate (soap) (TSP)
Deionized/potable water

Insulated sample storage and shipping containers (ice chests) and blue ice; Personal protective equipment (generally level D protection).

General Sampling Procedures

Soil samples are collected in accordance with regulatory guidance. Soil sampling procedures are updated as new guidance is provided by the regulatory agencies.

Soil samples are collected in such a manner as to minimize the volatilization or oxidation of the samples, if necessary, due to agitation/mixing upon handling.

Sampling equipment (i.e., metal tubes, auger bits, sampling devices) are pre-washed as necessary with a brush in a dilute solution of Tri-Sodium Phosphate, followed by rinsing with distilled water prior to each sampling event. Samples are collected in such a manner as to minimize the volatilization or oxidation of the samples due to agitation and/or mixing upon handling.

Soil samples collected by hand auguring for lithologic logging, and chemical and physical analyses are typically obtained by pounding the sample tube into the soil being tested. If an auger hole is drilled, samples are either collected of the auger cuttings or a drive sampler is driven approximately eight inches below the depth of the auger bit. The sampling methodology is determined on a case-by-case basis depending on the suspected contaminant(s).

Soil samples collected from a backhoe bucket or ramped, or otherwise accessible, pit or excavation are collected by removing excess material to expose as fresh as possible soil. The two inch sampling tube is then pushed into the soil until the tube is full.

When utilizing the split spoon sampler with a drill rig, the portions of the soil sample recovered in additional tubes are also examined and noted for any contamination and/or changes in lithology.

The soils, when required, are classified in accordance with the Unified Soil Classification System (USCS). Sample tube ends are wrapped with aluminum foil and capped with plastic end caps, stored in a cooler (4° C), and transported to a State Certified Analytical Laboratory. If overnight storage is required prior to transportation to the laboratory, the samples are stored in a secure refrigerator prior to transport to the laboratory.

All sample containers are labeled in the field. The sample labels and/or the Chain-of-Custody document will contain the following information.

Sample identification number
Project number
Project name
Name and affiliation of sampler
Date and time of collection
Depth of soil samples - Stratigraphic position of soil samples (where applicable)
Required analyses

Chain-of-Custody documents are completed in the field and accompany the samples to the laboratory.

Stockpile Sampling

Discreet samples from thin stockpiles are collected in brass or stainless steel tubes, by removing six inches to one foot of soil and driving the brass or stainless steel tube into the stockpile. Soil samples are collected from thick stockpiles containing volatile contaminants by either augering or otherwise excavating approximately one third to one half way into the pile and then driving the sampling tube into the soil in the hole or collecting a sample from the backhoe bucket. Surface or near surface samples will be collected from homogenized stockpiles containing non-volatile contaminants such as metals, motor oil, oil and grease.

For final verification characterization, discreet soil samples will be collected at intervals required by regulation, or the lead regulator for the disposal or treatment option selected.

STANDARD GROUNDWATER SAMPLING PROCEDURES

The following outline describes the standard equipment and procedures which are used by EnviroNet personnel for the collection of groundwater samples for laboratory analysis.

Monitoring Well Sampling

Groundwater sampling and evaluation of monitored wells begins by removal of the caps and measuring water levels with a water indicator. The fluid in the well then be examined for the presence of free product. If free product is present in a well, its thickness will be measured using paste tape or an interface probe. A program of free product removal may be initiated. A groundwater sample will not be collected from any well with free floating product unless directed to do so by the regulatory agency. All monitoring wells will be checked for free product until authorization has been received from the lead regulatory agency that checking for free product is no longer necessary.

If free product is not present in the well being monitored, the well will be purged, with pH, conductivity, and temperature measurements being made after every wellbore volume or one to two gallons of water extracted from the well, whichever volume is smaller. This process will continue until the parameters being measured (pH, conductivity, and temperature) have stabilized, thus indicating that fresh formation water is entering the wellbore for sampling.

Once a well has been adequately purged, a groundwater sample will be collected using a disposable or pre-cleaned bailer. The groundwater sample will be collected from the well in containers appropriate to the analyses being conducted. As examples, one liter amber bottles will be used for diesel/motor oil/kerosene and oil and grease analyses, and VOA vials will be used for gasoline BTEX, 8010, 8240, and 8260 analyses.

All collected groundwater samples will be stored in an ice chest on blue ice and transported under Chain-of-Custody documentation. The samples will either be transported directly to the analytical laboratory on the day of collection, delivered to the laboratory courier on the day of collection, or will be returned to EnviroNet's office where they will be stored in a secure refrigerator and then delivered to a State certified laboratory or a laboratory courier. Sample storage will not exceed 72 hours before delivery of the samples to either the laboratory or the laboratory courier. Soil samples with a longer holding time such as metals may be stored for a longer period of time before delivery to the laboratory.

All purged fluid will be stored on-site in DOT 55 gallon drums pending analysis. The drums and the fluid in the drums will be exclusive property and responsibility of the responsible party. EnviroNet will typically sample the drums and arrange for disposal at the appropriate time.

Grab Water Samples

Grab water samples may be collected from the pits, borings, Hydropunch® holes, creeks, ponds, and any other bodies or containers of water. If the water sample can be safely collected by hand, it will be, otherwise, a disposable bailer will be used to collect the sample.

All collected grab water samples will be stored on ice and transported under Chain-of-Custody documentation. The samples will either be delivered directly to the analytical laboratory or the analytical laboratory courier on the day of the collection, or will be returned to EnviroNet's office where they will stored in a secure refrigerator of a maximum of 72 hours, and then delivered to a State Certified Laboratory or the laboratory courier.

Typically, no purge water will be generated during grab water sampling. Should purging occur, the purge water will be stored on-site in either a DOT 55 gallon drum, or other appropriate tank pending analysis. Industry standards are that drums and all produced water are the exclusive property and responsibility of the responsible party. EnviroNet will typically sample such containers and arrange for disposal at the appropriate time.

Sample Handling-QA/QC Elements

Sample Handling

The elapsed time between sample collection and delivery to the laboratory or the laboratory courier will not exceed 72 hours. Under no circumstances will sealed sample containers be opened by anyone other than laboratory personnel who will perform the requested analyses.

Chain-of-Custody

In order to document and trace sample possession from time of collection, a Chain-of-Custody record will be filled out by the sampler for each sample collected. The Chain-of-Custody document will accompany the sample(s) through laboratory analysis. The completed Chain-of-Custody record for each sample will be included in the analytical report from the laboratory.

Blanks

Blanks will be used or collected as part of the sampling program at the discretion of the project manager. Trip and/or field blanks will be supplied and analyzed along with the samples, at the discretion of the project manager.

Any deviation from standard sampling procedures and QA/QC protocol for either soil or water samples will be noted and fully explained in the sampling report.

EXHIBIT D

CONTAMINANT CLEANUP LEVELS

Exhibit D: Cleanup levels for contaminants

Contaminant	MCL ug/l, public drinking water standard	PRG ug/l, risk based screening level for tap water
Pentachlorophenol	1	0.6
benzene	1	0.4
xylenes	1750	1400
cis-1,2-dichloroethene	6	61

MCL

California Code of Regulations, Title 22, Division 4, Chapter 15 Domestic Water Quality and Monitoring, Article 5.5 Primary Standards Organic Chemicals, Section 64444 Maximum Contaminant Levels (MCLs) - Organic Chemicals, Table 64444-A.

PRGs:

U.S. EPA Region 9 Preliminary Remediation Goals, Published July 1998 found at http://www.epa.gov/region09/. scroll to, and click on, "Solid and Hazardous Waste Programs" followed by Preliminary Remediation Goals.

PRGs are risk-based values for evaluating and cleaning up contaminated sites using "standard" exposure factors yielding a one in a million cancer risk (for carcinogens).

2013 Annual Groundwater Monitoring Report

Former Simpson Remanufacturing Facility Arcata, California

Prepared for:

Simpson Timber Company

Reference: 003154

June 10, 2013

Mr. Charles Gribble
Department of Toxic Substances Control
Brownfield and Environmental Restoration Program
700 Heinz Ave.
Berkeley, CA 94710-2721

Subject:

2013 Annual Groundwater Monitoring Report, Former Simpson

Remanufacturing Facility, Arcata, California

Dear Mr. Gribble:

SHN Consulting Engineers & Geologists, Inc. (SHN) is providing you with this 2013 annual groundwater monitoring report for the former Simpson Remanufacturing facility. SHN performed groundwater monitoring on October 18, 2012 and April 11, 2013, on behalf of Simpson Timber Company.

If you have any questions please call me at 707-441-8855.

Sincerely,

SHN Consulting Engineers & Geologists, Inc.

Roland Rueber, PG

Project Manager

RMR:

Enclosure:

Report

c. w/encl.:

Robert Dickerson, RWQCB

Betsy Stauffer, Simpson Timber Company (email)

Lane Devries, Sun Valley Floral Farms

Reference: 003154

2013 Annual Groundwater Monitoring Report

Former Simpson Remanufacturing Facility Arcata, California

Prepared for:

Simpson Timber Company



Prepared by:

Consulting Engineers & Geologists, Inc. 812 W. Wabash Ave. Eureka, CA 95501-2138 707-441-8855

June 2013

QA/QC: MEL___

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Abbreviations and Acronyms

"less than" the stated method reporting limit

mg/L milligrams per Liter

mV millivolts

ug/L micrograms per Liter

DCE dichloroethene

DCO₂ dissolved carbon dioxide

DO dissolved oxygen

DTSC California Department of Toxic Substances Control

Dup duplicate sample EC electrical conductivity

EPA U.S. Environmental Protection Agency
MRP Monitoring and Reporting Program

MW-# monitoring well-#

NGVD29 National Geodetic Vertical Datum 1929

NS not sampled

ORP oxidation-reduction potential

RWQCB North Coast Regional Water Quality Control Board

SHN Consulting Engineers & Geologists, Inc.

USGS United States Geological Survey

WQO water quality objective VOCs volatile organic compounds

1.0 Introduction

This report presents the results of groundwater monitoring activities conducted at the former Simpson Remanufacturing facility in October 2012 and April 2013. The site is located at 3315 Foster Avenue in Arcata, California (Figure 1). SHN Consulting Engineers & Geologists, Inc. (SHN) performed this work on behalf of Simpson Timber Company. This work was requested by the California Department of Toxic Substances Control (DTSC) and the North Coast Regional Water Quality Control Board (RWQCB). The groundwater monitoring was performed in accordance with RWQCB Monitoring and Reporting Program (MRP) No. R1-2011-0074 (included in Appendix A), which replaced MRP No. R1-2008-0034. A site plan is included as Figure 2.

2.0 Field Activities

2.1 Monitoring Well Sampling

SHN conducted groundwater monitoring on October 18, 2012 and April 11, 2013. As part of the monitoring program, monitoring wells MW-2, MW-3, MW-4, and MW-7 were purged and sampled. Prior to purging, all site-monitoring wells were measured for depth-to-water and checked for the presence of floating product (none was observed).

Electrical conductivity (EC), pH, and temperature were monitored periodically during purging activities using portable instrumentation. Wells MW-2, MW-3, MW-4, and MW-7 were also measured for dissolved oxygen (DO), oxidation-reduction potential (ORP), and dissolved carbon dioxide (DCO $_2$).

A groundwater sample was collected from each purged well using a disposable polyethylene bailer. The water samples were put into laboratory-supplied containers, immediately placed in an ice-filled cooler, and submitted to the laboratory for analysis under appropriate chain-of-custody documentation. Groundwater monitoring data sheets are included in Appendix A.

2.2 Laboratory Analysis

Each groundwater sample was analyzed for volatile organic compounds (VOCs) in general accordance with U.S. Environmental Protection Agency (EPA) Method No. 8260B.

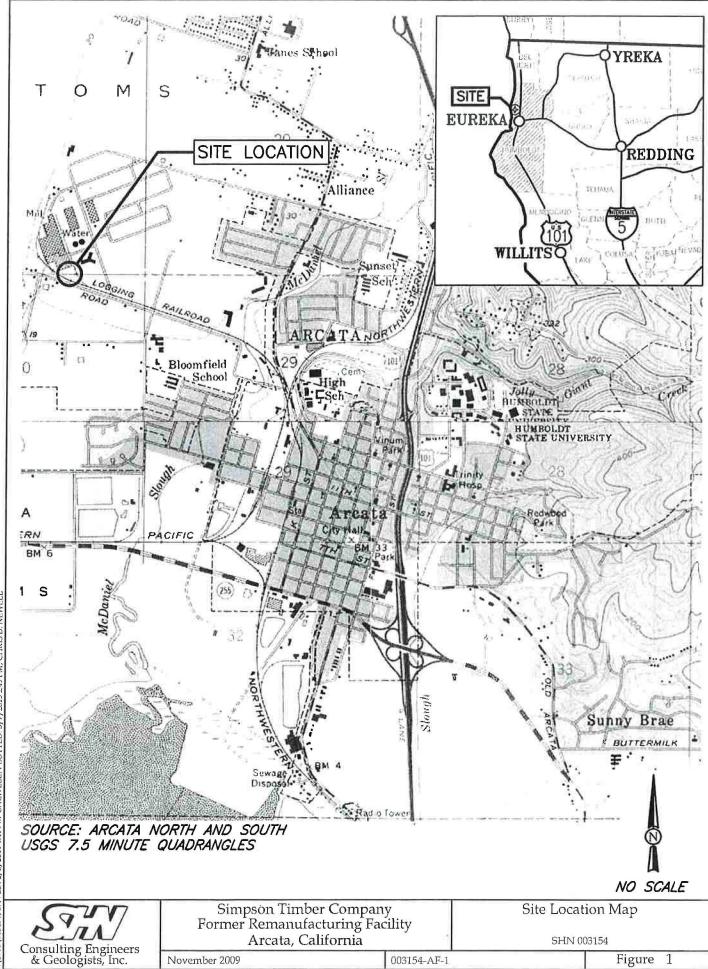
The groundwater samples were submitted to North Coast Laboratories, Ltd., a state-certified analytical laboratory located in Arcata, California, for analysis.

2.3 Equipment Decontamination Procedures

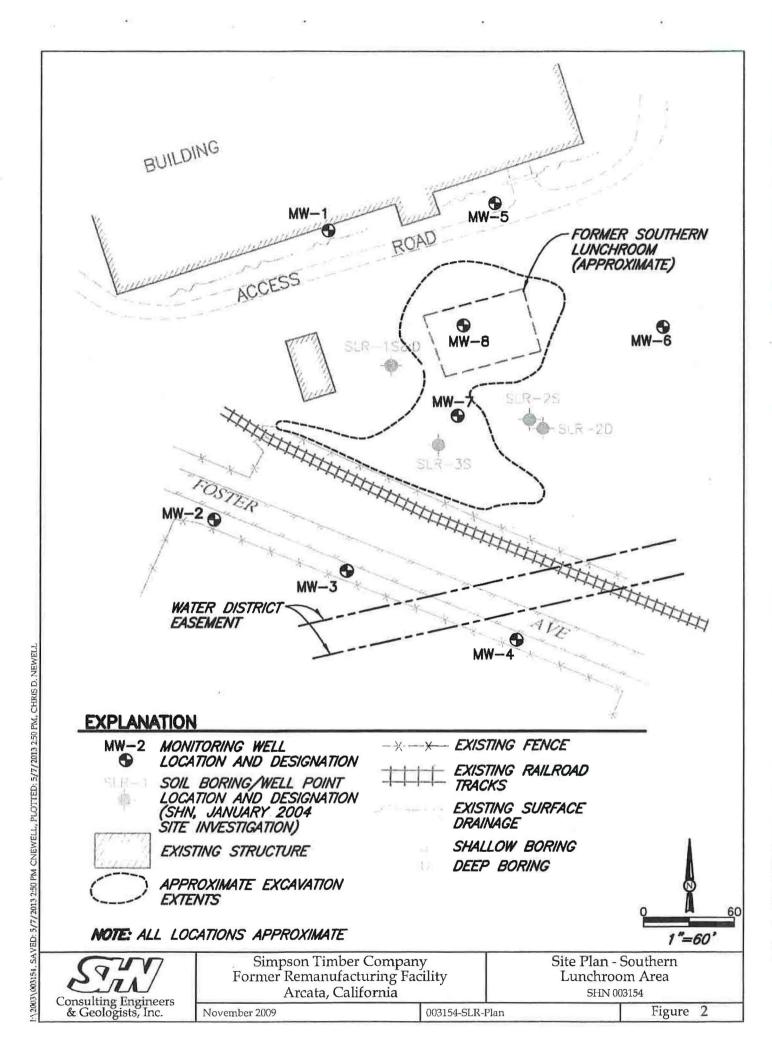
All monitoring and sampling equipment was cleaned prior to being transported to the site. All smaller equipment was cleaned using the triple wash system. The equipment was initially washed in a water solution containing Liquinox® cleaner, followed by two distilled water rinses.

2.4 Investigation-Derived Waste Management

All wastewater generated during decontamination of field-sampling equipment and the well purge water was temporarily stored onsite in 5-gallon buckets. The water was then transported to SHN's 350-gallon purge water storage tank, located at 812 West Wabash Avenue in Eureka, California.



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Approximately 29 gallons of decontamination and purge water from the October 18, 2012, and 39 gallons from the April 11, 2013, sampling events were tested and discharged, under permit, to the City of Eureka municipal sewer system. Discharge receipts are included in Appendix A.

3.0 Groundwater Monitoring Results

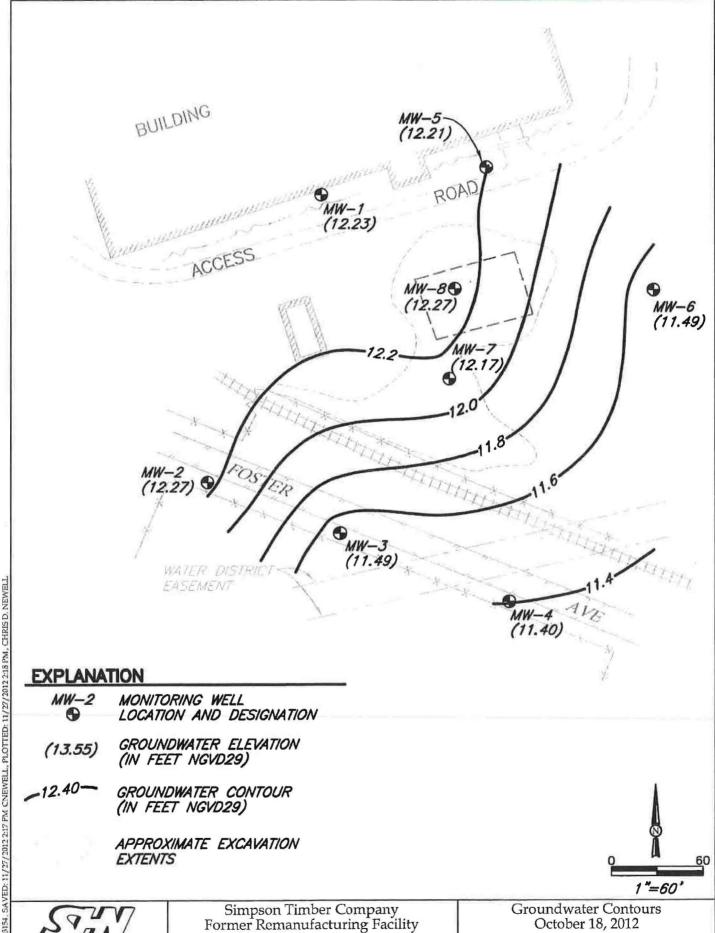
3.1 Hydrology

SHN measured depth-to-groundwater in the existing monitoring wells during the second half 2012 and first half 2013 monitoring events (Table 1). Appendix B, Table B-1 summarizes well construction details.

Table 1 Water Level Data, October 2012 and April 2013 Former Simpson Remanufacturing Facility, Arcata, California									
Sample Location	ion Elevation ¹ (feet) Date (feet) El								
MW-1	20.69	October 18, 2012	8.46	12.23					
10100-1	20.09	April 11, 2013	3.72	16.97					
MW-2	22.10	October 18, 2012	9.83	12.27					
101 00 -2	22.10	April 11, 2013	5.12	16.98					
MW-3	22.85	October 18, 2012	11.36	11.49					
10100-3	22.03	April 11, 2013	6.25	16.60					
MW-4	22.48	October 18, 2012	11.08	11.40					
IVI VV -4		April 11, 2013	6.02	16.46					
MW-5	21.82	October 18, 2012	9.61	12.21					
IVIVV-5		April 11, 2013	4.83	16.99					
NATAL C	22.02	October 18, 2012	11.54	11.49					
MW-6	23.03	April 11, 2013	6.48	16.55					
NATAL T	21.40	October 18, 2012	9.31	12.17					
MW-7	21.48	April 11, 2013	4.44	17.04					
NATAL O	21.50	October 18, 2012	9.29	12.27					
MW-8	21.56	April 11, 2013	4.58	16.98					
Relative to National Geodetic Vertical Datum 1929 (NGVD29) Below top of casing									

On October 18, 2012, the groundwater flow beneath the site was to the southeast, with an approximate gradient of 0.004 feet per foot. On April 11, 2013, the groundwater flow beneath the site was to the southeast, with an approximate gradient of 0.003 feet per foot. The groundwater flow direction and gradient were calculated using data from wells MW-2, MW-4, and MW-5.

Groundwater contour maps for the October 18, 2012 and April 11, 2013, monitoring events are presented on the following pages as Figures 3 and 4, respectively. Appendix B, Table B-2 presents historical water level data. Historical groundwater flow direction and gradient data are summarized in Appendix B, Table B-3.



Consulting Engineers & Geologists, Inc.

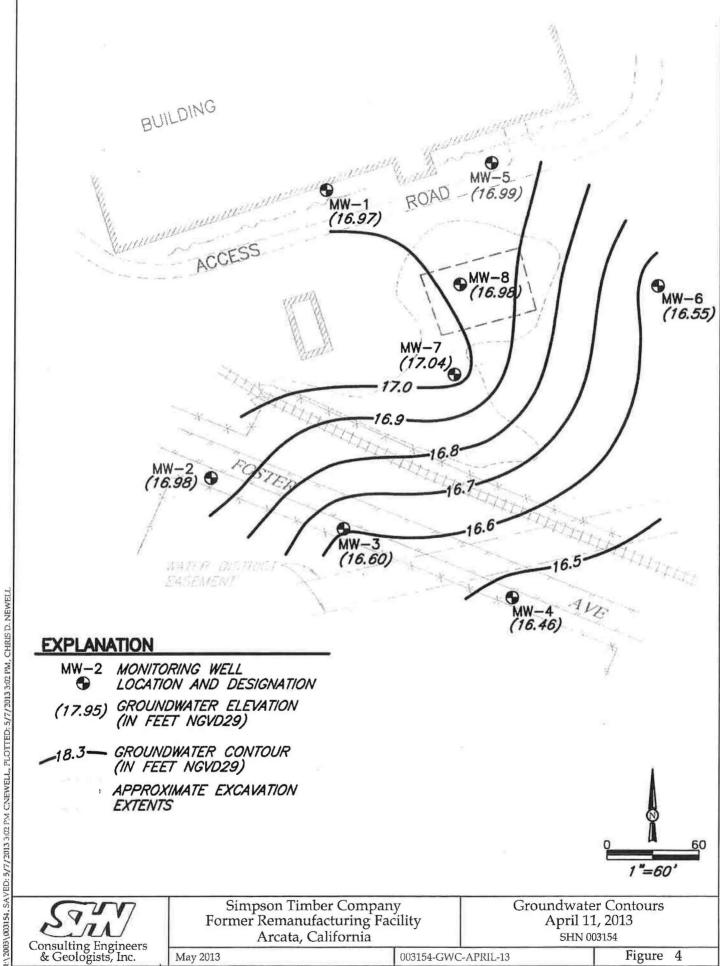
Former Remanufacturing Facility Arcata, California

SHN 003154

November 2012

003154-GWC-OCT-12

Figure 3



Consulting Engineers & Geologists, Inc.

Simpson Timber Company Former Remanufacturing Facility Arcata, California

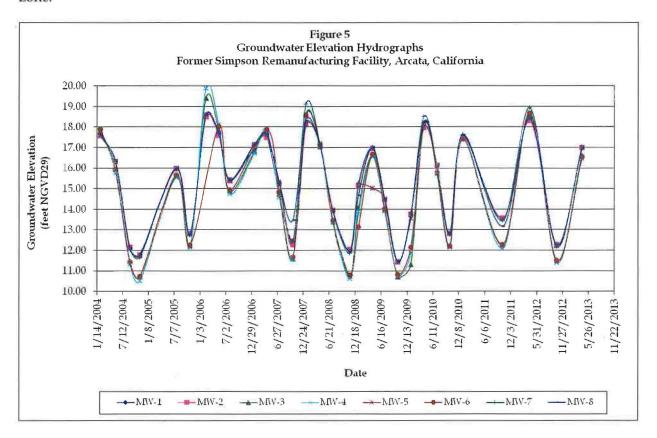
Groundwater Contours April 11, 2013 SHN 003154

May 2013

003154-GWC-APRIL-13

Figure 4

Figure 5 presents groundwater elevation hydrographs for existing site monitoring wells. The water table fluctuates seasonally, with the highest groundwater elevations measured in the spring and the lowest groundwater elevations measured in the fall. All the wells respond in a similar manner to seasonal groundwater fluctuations, indicating that the wells are screened in the same water-bearing zone.



3.2 Groundwater Analytical Results

Table 2 summarizes selected laboratory analytical results for the groundwater samples collected during the second half 2012 and first half 2013 monitoring events.

Table 2 Organic Compound Groundwater Analytical Results, October 2012 and April 2013 Former Simpson Remanufacturing Facility, Arcata, California (in ug/L) ¹								
Sample Location	Sample Date	trans- 1,2-DCE ²	cis- 1,2-DCE ²	Vinyl Chloride ²	Benzene ²	Other VOCs ²		
MW-2	October 18, 2012	< 0.503	< 0.50	< 0.50	<0.50	ND^4		
1V1 V V - Z	April 11, 2013	< 0.50	< 0.50	< 0.50	<0.50	ND		
NATAL 2	October 18, 2012	< 0.50	20	4.6	0.89	ND		
MW-3	April 11, 2013	< 0.50	3.5	0.53	<0.50	ND		
Dup ⁵	October 18, 2012	< 0.50	22	4.8	0.95	ND		
	April 11, 2013	< 0.50	3.4	0.52	<0.50	ND		

Table 2 Organic Compound Groundwater Analytical Results, October 2012 and April 2013 Former Simpson Remanufacturing Facility, Arcata, California (in ug/L)¹

Sample Location	Sample Date	trans- 1,2-DCE ²	cis- 1,2-DCE ²	Vinyl Chloride ²	Benzene ²	Other VOCs ²
MW-4	October 18, 2012	< 0.50	2.5	0.57	<0.50	ND
	April 11, 2013	< 0.50	1.3	< 0.50	<0.50	ND
MW-7	October 18, 2012	<0.50	<0.50	<0.50	<0.50	All ND, except Toluene = 0.51
	April 11, 2013	<0.50	<0.50	<0.50	<0.50	ND

1. ug/L: micrograms per liter

- 2. Dichloroethene (DCE), vinyl chloride, benzene, and other volatile organic compounds (VOCs) analyzed in general accordance with EPA Method No. 8260B
- 3. <: "less than" the stated method reporting limit
- 4. ND: not detected
- 5. Dup: duplicate groundwater sample collected from monitoring well MW-3

Figures 6 and 7 show concentrations of cis-1,2 dichloroethene (DCE) and vinyl chloride in existing groundwater monitoring wells for the October 2012 and April 2013 monitoring events, respectively. Historical groundwater analytical data is included in Appendix B, Table B-4. Appendix C presents the complete analytical test results, chain-of-custody documentation, and laboratory quality control data.

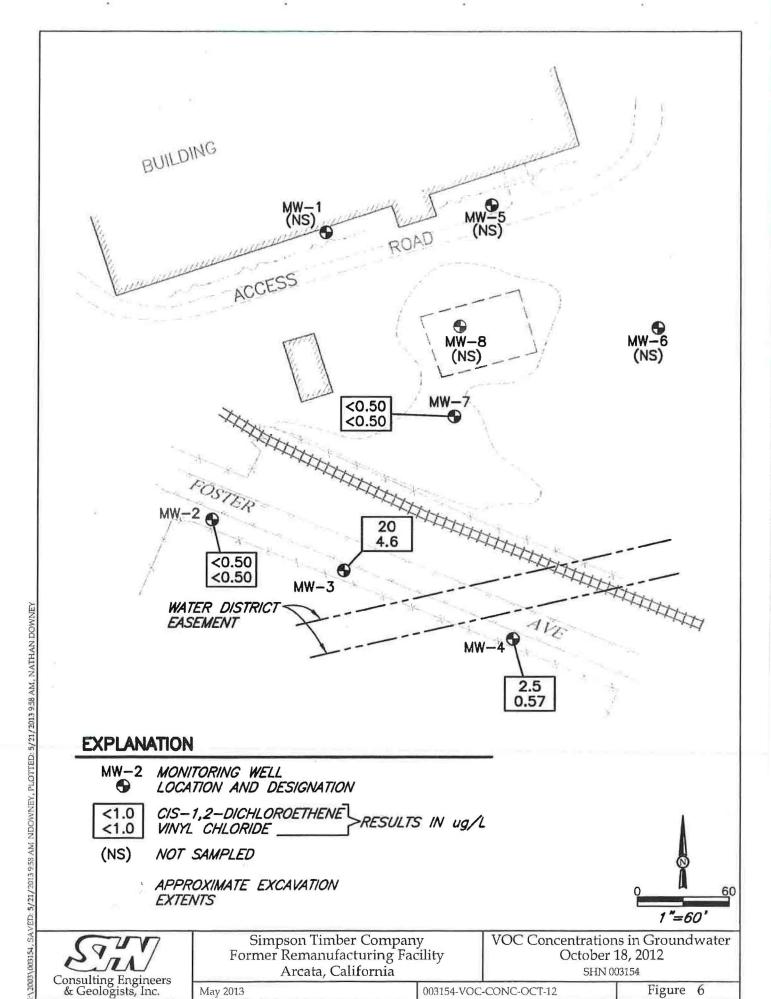
3.3 Field-Measured Parameters

DO, DCO₂, and ORP were measured in monitoring wells prior to sampling and are summarized in Table 3.

Table 3 DO, DCO ₂ , and ORP Measurement Results, October 2012 and April 2013 Former Simpson Remanufacturing Facility, Arcata, California								
Sample Location	Date	DO¹ (mg/L)²	DCO ₂ ³ (mg/L)	ORP ⁴ (mV) ⁵				
MW-2	October 18, 2012	0.35	100	73				
101 00 -2	April 11, 2013	7.50	40	203				
MW-3	October 18, 2012	0.31	300	-80				
10100-3	April 11, 2013	1.38	90	184				
N 4547 4	October 18, 2012	0.32	100	11				
MW-4	April 11, 2013	1.50	60	90				
N 43A1 77	October 18, 2012	0.35	500	-32				
MW-7	April 11, 2013	0.87	200	143				

- DO: dissolved oxygen; field measured using portable instrumentation
- 2. mg/L: milligrams per liter
- 3. DCO2: dissolved carbon dioxide; measured using a field test kit
- 4. ORP: oxidation-reduction potential measured using portable instrumentation
- 5. mV: millivolts

Historical DO, DCO₂, and ORP measurement results are included in Appendix B, Table B-5.



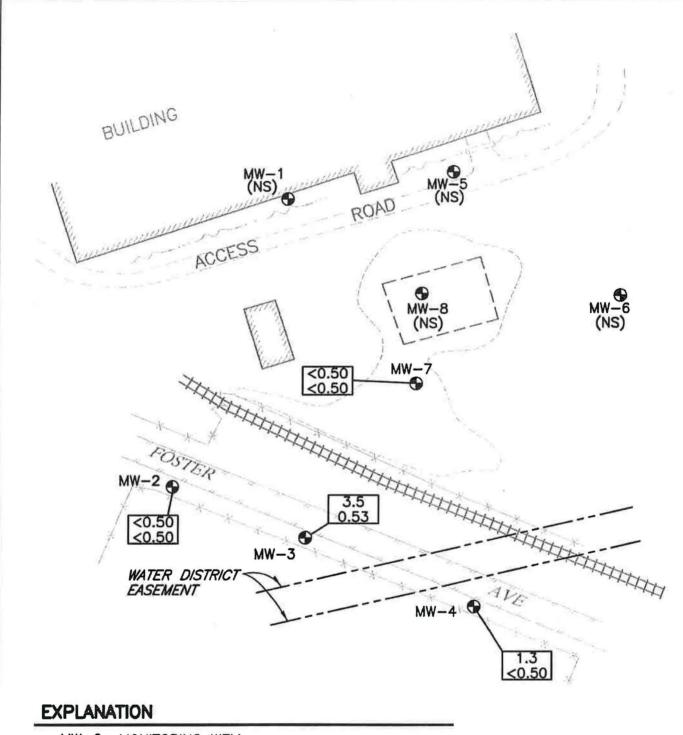


Simpson Timber Company Former Remanufacturing Facility Arcata, California

VOC Concentrations in Groundwater October 18, 2012 SHN 003154

003154-VOC-CONC-OCT-12 May 2013

Figure 6



- MW-2 MONITORING WELL
 - LOCATION AND DESIGNATION
- <1.0 CIS-1,2-DICHLOROETHENE RESULTS IN ug/L
- (NS) NOT SAMPLED
 - APPROXIMATE EXCAVATION EXTENTS



Consulting Engineers & Geologists, Inc.

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Simpson Timber Company Former Remanufacturing Facility Arcata, California VOC Concentrations in Groundwater April 11, 2013 SHN 003154

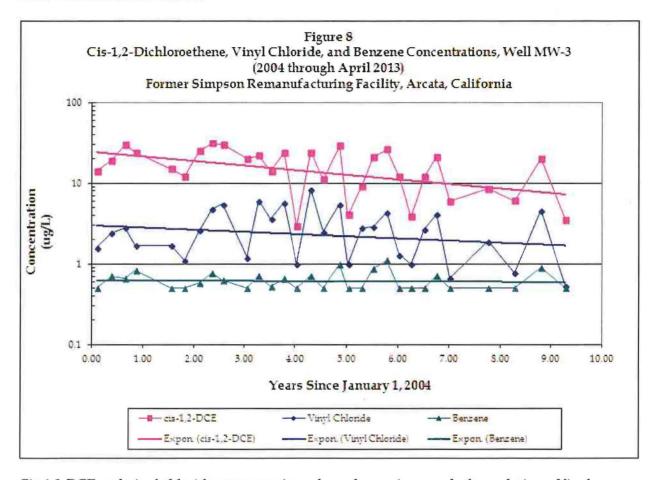
May 2013

003154-VOC-CONC-APRIL-13

Figure 7

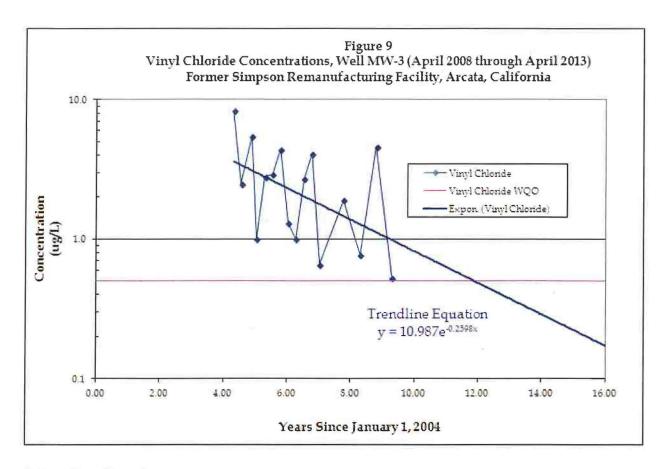
3.4 Concentration through Time

Figure 8 shows contaminant concentrations through time for well MW-3 from 2004 to April 2013. The graph was generated as outlined in the EPA Document number 540/S-02/500 titled "Calculation and Use of First-Order Rate Constants for Monitored Natural Attenuation Studies" (Newell, et al., 2002). Trendlines were generated using Microsoft ExcelTM regression analyses for the concentrations of contaminants of concern in well MW-3. For non-detect results, the detection limit was used in the data set.



Cis-1,2-DCE and vinyl chloride concentrations show decreasing trends through time. Vinyl chloride concentrations appear to have peaked with the highest concentration reported in April 2008. Since then, concentrations have a definite decreasing trend (Figure 9). The slope of the trendline in Figure 9 indicates that the water quality objective (WQO) of 0.5 ug/L for vinyl chloride will be reached by 2016.

The benzene trendline is relatively flat, and 7 of the last 9 groundwater samples have had no detections above the laboratory reporting limit (0.5 ug/L).



3.5 Quality Assurance

Precision goals outlined in the quality assurance project plan appended to the site investigation work plan (SHN, 2003) were reviewed with respect to the duplicate sample collected from monitoring well MW-3 (See Table 2). The SHN field technician alternated between filling sample containers for monitoring well MW-3 and sample containers for duplicate samples. The relative percent differences for cis-1,2-DCE and vinyl chloride in the duplicate sample from well MW-3 were within the precision goal of $\pm 20\%$ during the October 2012 and April 2013 monitoring events. No other VOC constituents could be compared because all were below their respective laboratory method reporting limits.

The laboratory noted cooler temperatures of 1.4 and 2.0 degrees Celsius on October 18, 2012 and April 11, 2013, respectively. Both values are within the suggested range of 4 ± 2 degrees Celsius. All samples were analyzed within the 14-day holding time. A few laboratory control samples were outside of the acceptable ranges. In general, these constituents were not detected in the groundwater samples analyzed; therefore, the data were accepted. Laboratory quality assurance data and a detailed discussion are included in the laboratory analytical reports in Appendix C.

4.0 Discussion

DCE (cis and trans) can be degraded through reductive dechlorination or by direct aerobic biological oxidation (Wiedemeier et al., 1998). When chlorinated organic compounds are being degraded, alkalinity, chloride, dissolved iron, and dissolved manganese concentrations typically increase within the source area, and sulfate and nitrate concentrations typically decrease.

Historical analysis for the aforementioned constituents has demonstrated that the trends indicating degradation of DCE have generally been followed for all the constituents (SHN, 2010). Additionally, the presence of vinyl chloride and chloride indicates that natural degradation of VOCs is occurring.

Prior to the October 2011 monitoring event, well MW-4 had not been sampled since 2004. Cis-1,2-DCE was the only contaminant detected in the groundwater samples from well MW-4 during this reporting period, at concentrations below the water quality objective of 6 ug/L.

No contaminants were detected above the laboratory reporting limits in the groundwater samples from well MW-2 in October 2012 or April 2013. The only contaminant detected above laboratory reporting limits in groundwater samples from well MW-7 during this reporting period was toluene, detected at 0.51 ug/L in October 2012.

Trendlines for cis-1,2-DCE and vinyl chloride concentrations through time in groundwater samples from well MW-3 continue to exhibit a downward trend. Benzene was only detected in the groundwater sample from well MW-3 during the October 2012 monitoring event.

Groundwater monitoring will continue to be performed in accordance with MRP No. R1-2011-0074. The next monitoring event will occur in October 2013.

5.0 References

- Newell, C.J., H.S. Rifai, J.T. Wilson, J.A. Conner, J.A. Aziz, and M.P. Suarez. (November 2002). Groundwater Issue, Calculation and Use of First-Order Rate Constants for Monitored Natural Attenuation Studies. EPA/540/S-02/500. NR: EPA.
- SHN Consulting Engineers & Geologists, Inc. (2011). Fourth Quarter 2010 Groundwater Monitoring Report, Former Simpson Remanufacturing Plant, Arcata, California. Eureka, CA: SHN.
- ---. (2010). Second Five-Year Review Report, Former Simpson Remanufacturing Plant, Arcata, California. Eureka, CA: SHN.
- ---. (2003). Amended Subsurface Investigation, Monitoring Well Installation, and Groundwater Monitoring Work Plan, Former Simpson Remanufacturing Plant, Arcata, California. Eureka, CA: SHN.
- ---. United States Geological Survey. (1959, photo revised 1972). "Arcata North and South Quadrangles, California-Humboldt Co. 7.5-minute series (topographic)." Scale 1:24,000. Reston, VA: USGS.
- Wiedemeier, T.H., M.A. Swanson, D.E. Moutoux, E.K. Gordon, J.T. Wilson, B.H. Wilson, D.H. Kampbell, P.E. Haas, R.N. Miller, J.E. Hansen, and F.H. Chapelle. (1998). "Technical Protocol for Evaluating Natural Attenuation of Chlorinated Solvents in Groundwater." EPA/600/R-98/128. Cincinnati, OH: National Risk Management Research Laboratory.

California Regional Water Quality Control Board North Coast Region

Monitoring and Reporting Program No. R1-2011-0074 (Replaces Monitoring and Reporting Program No. R1-2008-0034)

FOR

Simpson Timber Company

and

Arcata Land Company 3315 Foster Avenue Arcata, California

Humboldt County

This Monitoring and Reporting Program (MRP) is issued pursuant to California Water Code Section (CWC) 13267(b) and requires monitoring of groundwater and submission of technical reports. Reports are required on a semiannual basis. The objective of monitoring conducted under this monitoring program is to provide the Discharger and the Regional Water Board with Information concerning groundwater quality and contaminant trends at the site.

Under the authority of CWC section 13267, the Discharger named above is required to comply with the following:

MONITORING

- The depth to groundwater in each monitoring well (MW) shall be determined to at least 0.01 foot increments semiannually. The results of each semiannual depth measurement shall be reported in tabular form indicating the surveyed elevations of each well reference point, depth to groundwater from reference point, and the actual groundwater elevation. The data generated from the elevation readings must be referenced to mean sea level.
- MW-2, MW-3, MW-4, and MW-7 shall be sampled in April and October. All
 groundwater samples shall be analyzed for Volatile Organic Compounds by EPA
 Method 8260B. The analyses shall be performed at a California certified laboratory.

REPORTING

A groundwater elevation contour map shall be submitted for each semiannual set of measurements and include the facility, groundwater flow pattern including the direction of the groundwater gradient, and the location of the wells measured.

Monitoring reports, including gradient data and sampling data, shall be submitted to this office in accordance with the following schedule:

Report	<u>Due Date</u>
Annual Report (October and April Monitoring Events)	July 30
Draft Data Tables (October Monitoring Event)	December 31

All data and reports shall be electronically submitted in the proper format to the State Water Resources Control Board's GeoTracker database.

Ordered by

Original signed by Luis Rivera for

Catherine Kuhlman Executive Officer

July 18, 2011

11_0074_MRP_SimpsonTimberRemanufacturingPlant_Arcata

Delle	Daily Field Report		003	003154		
Daily	Field Report	Pa	ge /	of	1	
Project Name	Client/Owner	w	eather			
Former Simpson Reman Facility	Simpson Timber Company		SUN			
General Location of Work	Project Manager		ite / /	Day	of Week	
Arcata, CA	Roland Rueber		0/18/12	- 7 F	tuc	-
Type of Work	Supervisor	Te	chnician LAA	Α		
Ground Water Sampling	1 2 1 1 1 1 1 1 1 1					_
	HELLSNOT TO BE S					0
WELL CAP ON M		77777222	XE/21	ac di	> / [
1130 CALIDRATE DO A						
1150 MERCUPE DO IN			5 P	0.00		
1205 PUFGINGMUL-ZW		EC. ALL	PUPEL V	Ants	R	
FRIGHT IN 5 GA						
1245 SAMPLE MAL-2 W		c WELL				
1300 MEPSURE DO IN						
1310 PURGING MUL-4 WITH	A DILPUCABLE BALLER	. ALL FULK	65 6/A)	Tree -	A 1.4.	Aw I
INS 5 6AL, BUTT	-74					
1335 SAMPLE MW-4 W	UITS EPICER. LOCK I	151600				
1345 MEASURE DOINS						
1355 PURGING MW 7 W	THE A BIBANSPERE ETA	E. ALL P	URSE al.	ATTER.	CAU	GAT
IN 5 KALL BUCKS	The second secon					
1425 SAMPLE MW-7 WITH	IT'S ENLER. LOCK L	WECC.				
MAB MEASURE DO IN A						
1455 PHESING MINIS W		Er ALL P	UPSE L	AFER	CAd	6112
IN 5 GAL. BUCKE						
1520 SANZALE MW1-3 W.	TH IT'S BAILER. TOO.	e pupulci	ATE (DU	P)SA	7-1-15-	LE .
EDCK WELL						
TAKE SAMPLES	UP, COC, OFF 5.	178				
TAKE SAMPLES	TO NCL					
						nji e
F:				Well	Purged	Sampled
				MW-I	NO	NO
				MW-2	YES	YES
				MW-3		
				MW-4		1
				MW-5	NO	NO
				MW-6	1	1-
				MW-7	YES	4E3
Note: All purge and decon water was transported to	SHN's P.W.S.T. located at 812 W. Wabash Ave	Eureka, Ca. 29	gallons total.	MW-8	No	No
	Copy given to:	7	Reported	By:	1	
				1.1	-	/

Equipment Calibration Sheet

Name:	ERIC WARD
Project Name:	Former Simpson Reman Facility
Reference No.:	003154
Date:	10/18/12
Equipment:	X pH & EC
Description of O	Calibration Procedure and Results:
pH & EC meter	calibrated using a 2 buffer method with a pH 7.00 and 4.01. Meter was set
exactly to 7.00 a	and 4.01. 10,00
Dissolved Oxyg	gen Meter is self calibrating with the Altimeter set at
1	



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Groundwater Elevations

Job No.:	003154		Name:	E, WARD	
Client:	Former S	impson Remanufactur	ing Facility Date:	10/18/12	-
Location:	_Arcata, C	CA	Weathe	r: 5UN	
Sample I	Location	Time of Reading	Top of Casing Elevation (feet NGVD 29)	Depth To Water (feet)	Water Surface Elevation (feet)
MW	V-1	1043	20.69	846	12,25
MV	V-2	1121	22.10	983	12,27
MW	V-3	1127	22.85	1130	11,49
MW	V-4	1175	22.48	11 08	11,40
MW	V-5	1048	21.82	961	12,21
MW	V-6	1054	23.03	1154	11,49
MW	V-7	1106	21.48	931	12,17
MW	V-8	1059	21.56	9 29	12,27



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Water Sampling Data Sheet

Project	Name: Forn	ner Simpson	Reman Faci	lity	Date/	Time:	: 12	118/1	7
Project No.: 003154				Sampler Name:					
Location	-	ta, CA			Sampl			nd Water	
Well #:	MW				Weath			an	-
	-	ness/Depth (feet):		Key N		-		
11,010								/	-
Total Well (fee		Initial Depth Water (feet		Height of Water Column (feet)	x	0.16	3 gal/ft (2-incl 53 gal/ft (4-inc	n well) =	1 Casing Volume (gal)
25.1		9,83		15.27	x	0.0	0.163	=	Z.49×5=7.7
		1.0-		<i></i>					C17/23=1
Time	DO	CO ₂	ORP	EC	Ter	np		Water	Comments
Time	(mg/L)	(mg/L)	(mV)	(uS/cm)	(2)	F)00	pН	Removed (gal)	Comments
1/54	0.35							0.0 gal.	
1210		100	73					0.25 gal.	
1220				2523	18	52	6.16	7,5 gal.	
1226	No Flow			274,5				gal.	
1232	Thru Cell			273.1	17.6		6,26	7, ≤ gal.	
040									
Pu	rge Method:	Hand Ba	il	_		Tota	ıl Volume Re	moved: 7.5	(gal)
			Ta	boratory Inf	ormat	ion			
		# & Ty		Preservati				TV -	
Sam	ıple ID	Conta		Туре	,,	La	boratory	A	nalyses
N.	IW-2	3- 40 m	VOAs	HCL			NCL	VOC	s (8260 List 9)
				9					
									81
	Well Condit								
	Rema								
	Well recharged to: 9,83 feet BTOC at sampling time: 1245								

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Water Sampling Data Sheet

Project I	Name: For	mer Simpson l	Reman Faci	lity	Date/Time	te/Time: <u>/0/</u>		
Project I	No.: 0031	154			Sampler Na	Date/Time: 10/18/1≥ Sampler Name: €, WARD		
Location	n: Arc	ata, CA			Sample Typ		nd Water	
Well #:	MW	<i>1-</i> 3			Weather	_50	UN	
Hydroca	arbon Thick	kness/Depth (feet):		Key Neede	ed: Dolp	hin	
Total Well (feet 25.2	t)	Initial Depth Water (feet)		Height of Water Column (feet) 13,89		63 gal/ft (2-inch 553 gal/ft (4-inc 0.163		1 Casing Volume (gal) Z, Z6 × 3=6.7
Time	DO (mg/L)	(mg/L)	ORP (mV)	EC (uS/cm)	Temp	pН	Water Removed (gal)	Comments
1452	0.31						0.0 gal.	
1458		300	-80				0.25 gal.	
1502				523.3	19.72	10.60	215 gal.	
1508	No Flow			330,7	18.10	6,68	4,75 gal.	
1512	Thru Cell			330.7	17.5%	6.69	7,0 gal.	
Pu	ırge Method:	Hand Bai	il	_	Tot	al Volume Re	emoved: 7	(gal)
			La	aboratory Inf	formation			
San	nple ID	# & Ty Conta		Preservati Type		aboratory	A	nalyses
M	1W-3	3– 40 ml	l VOAs	HCL		NCL	VOCs	s (8260 list 9)
7	Dup	3-40 ml	VOAs	HCL		NCL	VOC	s (8260 list 9)

	Well recharged to: //, 57	feet BTOC at sampling time:	1520
\\Eureka\projects\\2003\\003154	1-SimpsonReman\Forms\GWMonFor	ms\Water Sampling Data Sheets.doc	

Well Condition:

Remarks: Duplicate sample ID: Dup



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Water Sampling Data Sheet

Project 1	Name: Form	ne: Former Simpson Reman Facility			Date/Time: 10/18/12			
Project 1	No.: <u>0031</u>	54			Sampler Na	me: E	E. WARD	
Location	n: Arca	ata, CA			Sample Typ	e: Grou	nd Water	-
Well #:	MW	-4			Weather	50	111	
Hydrocarbon Thickness/Depth (feet): Key Needed: Dolphin								
	Total Well Depth Initial Depth to Height of Water 0.163 gal/ft (2-inch well) 1 Casing Volume							
(feet 25.2	-	Water (feet) =	Column (feet)	x 0.65	53 gal/ft (4-inc 0.163	h well)	(gal)
25.2	.0	11,08		14,20	^	0.103		2,5/23:6
Time	DO (mg/L)	CO ₂ (mg/L)	ORP (mV)	EC (uS/cm)	Temp	рН	Water Removed (gal)	Comments
1385	0.32					***	0.0 gal.	
1311		100	11				0.25 gal.	
1315				212.1	19.0%	6.70	2,5 gal.	
1319	No Flow			こてて、5	17.9%		4.75 gal.	
1324	Thru Cell			226.2	17,1	6.80	7.0 gal.	
Pu	rge Method:	Hand Ba	il		Tota	l Volume Re	moved: 7	(gal)
Laboratory Information								
Sample ID # & Type of Containers		Preservati Type	ve/ La	boratory	A	nalyses		
M	[W-4	3- 40 m	l VOAs	HCL		NCL	VOCs	(8260 List 9)
Well Condition:								
	Rema	rks:						
		Well rech	arged to: / ſ	<i>∆</i> 6 fe	et BTOC at sa	mpling time	: 1335	

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Water Sampling Data Sheet

-								
Project I	Project Name: Former Simpson Reman Facility			Date/Time:		118/12		
Project I	No.: <u>0031</u>	.54			Sampler Na	me: £,	LIARD	
Location	n: Arca	ata, CA			Sample Typ	e: Grou	nd Water	
Well #:	MW	-7			Weather	50	1N	
Hydroc	arbon Thick	ness/Depth	feet):		Key Needed			
		-1000/ D of -11						
Total Well Depth (feet) - Initial Depth to Water (feet) = Height of Water Column (feet) x 0.163 gal/ft (2-inch well) = 1 Casing Volume (gal)								
24.0)5 -	9.31	=	14.74	x	0.163	=	Z.40x== 7.21
							Water	-
Time	DO	1:5CO2	ORP	EC	Temp	pН	Removed	Comments
	(mg/L)	(mg/L)	(mV)	(uS/cm)	(3)	F	(gal)	Commission
1350	0,35			Again (614)			0.0 gal.	
1357		500	-32				0.25 gal.	1
1402				347,7	18.4c	6,39	Z.5 gal.	
1400	No Flow			368.3	16.92		≤ gal.	
1412	Thru Cell			366.1	16,2%		7. 25 gal.	
Pu	rge Method:	Hand Ba	<u> </u>		Tota	l Volume Re	moved: 7,	25 (gal)
111	age Mediod.	Tiuta ba			1012	ii voidille ke		(gai)
			La	boratory Inf	formation			
San	ıple ID		ype of ainers	Preservati Type		boratory	A	nalyses
MW-7		3- 40 m	nl VOAs HCL			NCL		(8260 List 9)
Well Condition:								
	Rema	ırks:						
		Well rech	arged to: //	1,53 fe	et BTOC at sa	mpling time	: 1475	
		-	/				, ,	

Daile		Job No.	003	3154	
Daily Field Report		Page /	of	1	
Project Name	Client/Owner	Weather			
Former Simpson Reman Facility	Simpson Timber Company	OVERCH			
General Location of Work	Project Manager	Date	1 ,	of Week	
Arcata, CA	Roland Rueber	4/11/13	77	HUR	
Type of Work	Supervisor	Technician	5 A.		
Ground Water Sampling		E. WAR			
	ALL WELLS. MEASURE			CLL S	5
AND DECEN U	IATER LEVEL METER E	FF PARETEL AIRES			
LOCK WELLS NO	T SAMPLED CALIBRATE	PHAND DO	115	TEK	: 5
1215 MEASURE DO IN	1 MW-Z				
1325 PURGINOMIL-2 1	WITH ADISPOSABLE BALLER.	ALL PURSE WA	72%	CANA	Marian .
IN 5 BAL. BUCKE					
	HITE EDILLA , LICHED	LIBER			
1300 MEASURE POIN					
	17H A DISPOSABLE BAILER.	N. D. O. E. IAM			
		ACT LAKE MALL	N. L.	100	ti
IN SEAC. BUERTTS		(m			
	FIRS BAILER, LECKED W.	= 66.			
1415 MEASURE DO IN M			4		
	ITH A DISPOSABLE BAILER	ALL PURGE WATE	Fra Cr	AMGH	19
IN SEAL BUCKE	71.				
1505 SAMPLE MW-7 WIT	4 IT'S BAILER, LOCK INFE	16.			
1570 MEASURE DO IN	MM-3				
PURGING MW-3 4174	A DISPOSABLE BAILER, AL	C PURBE WATER	e ca	usa	er bin
IN 5 BAL. BUCKE	73,				
	HIT'S BAILER. TOOK D	UP SAMPLE, L	DENT	ED .	STE
1630 CLEANUF AND					
TOOK SAMPLE					
The spirite	- ID IOLL!				
					-
					_
			5	_	т
			Well	Purged	Sample
			MW-1	NO	NO
			MW-2	YES	YES
			MW-3)	1
			MW-4	1	I
			MW-5	No	NO
			MW-6	No	NO
			MW-7	700	-
		1.0		YES	1405
Note: All purge and decon water was transported	to SHN's P.W.S.T. located at 812 W. Wabash Ave. Eu		MW-8	NO	NO
	Copy given to:	Reported	By:	1	
		K-6	~		

Equipment Calibration Sheet

Name:	ERIC WARD			
Project Name:	Former Simpson Reman Facility			
Reference No.:	003154			
Date:	4/11/13			
Equipment:	X pH & EC PID GTCO ₂ GTLEL Turbidity X Other Dissolved Oxygen Meter			
Description of C	Calibration Procedure and Results:			
pH & EC meter	calibrated using a 2 buffer method with a pH 7.00 and 4.01. Meter was set			
exactly to 7.00 a	and 4.01. 10.00			
Dissolved Oxygen Meter is self calibrating with the Altimeter set at				
*				



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Groundwater Elevations

Job No.:	003154		Name:	E. WARD	
Client: F	Former Sir	npson Remanufacturi	ing Facility Date:	4/11/15	
Location: _/	Arcata, CA	Δ	Weathe		
Sample Loc	cation	Time of Reading	Top of Casing Elevation (feet NGVD 29)	Depth To Water (feet)	Water Surface Elevation (feet)
MW-1	L	1019	20.69	372	16.97
MW-2	2	1137	22.10	512	16.98
MW-3	3	1141	22.85	(n 25	16.60
MW-4	1	1139	22.48	602	16.46
MW-5	5	1024	21.82	51Z 625 60Z 483	16,99
MW-6	5	10310	23.03	648	16.55
MW-7	7	1129	21.48	A.44	17.04
MW-8	3	1124	21.56	458	16.98
				·	
		a Þ			

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Project N	Project Name: Former Simpson Reman Facility				Date/Time:	4/1	11/15	
Project N	No.: 0031	54			Sampler Na		LIARD	
Location	n: Arca	ta, CA			Sample Typ	e: Grou	nd Water	
Well #:	MW-	-2			Weather	OVE	RCAST /	WINDY
Hydroca	Hydrocarbon Thickness/Depth (feet):					d: Dolp		
(feet) Water (feet) Column (feet) 0.653 gal/ft (4-inch well) (gal)						1 Casing Volume (gal)		
				T				
Time	DO (mg/L)	CO ₂ (mg/L)	ORP (mV)	EC (uS/cm)	Temp (劉)	pН	Water Removed (gal)	Comments
1722	7.50						0.0 gal.	
1735		40	203				0.25 gal.	
1246				185.7	14.92	4.22	3.5 gal.	
1251	No Flow			143.0	14.2%		6.75 gal.	
1256	Thru Cell			154.4	13.7%	5.03	10.0 gal.	
								337
Pu	rge Method:	Hand Ba	il	-	Tota	al Volume Re	emoved:	(gal)
			La	aboratory Inf	formation			
Sam	iple ID		ype of ainers	Preservati Type	ive/ La	aboratory	A	nalyses
N	1W-2	3- 40 m	l VOAs	HCL		NCL	VOCs	(8260 List 9)
	Well Condit	ion:						
	Rema	rks:						
		Well rech	arged to: 5	fe	et BTOC at sa	ampling time	1305	
	10,30							

Project l	Name: Forn	ner Simpson	Reman Faci	lity	Date/Tim	ne:	1/11/13	
Project I	No.: <u>0031</u>	54			Sampler N	Vame:	WARD	
Location: Arcata, CA					Sample Ty	ype: Gro	ound Water	
Well #:	MW-	-3			Weather	0	VERCAST	/WINDY
Hydrocarbon Thickness/Depth (feet): Key Needed: Dolphin								
Total Well Depth (feet) = Height of Water Column (feet) x 0.163 gal/ft (2-inch well) = 1 Casing Volume (gal)								
25.2	25 -	625	=	1900	x	0.163	=	3.10 x 3=9.
						1	Water	
Time	DO (mg/L)	CO ₂ (mg/L)	ORP (mV)	EC (uS/cm)	Temp (°F)	pН	Removed (gal)	Comments
1535	1.38						0.0 gal.	
1543		90	184				0.25 gal.	
1550		** **		195,8	14.1°	5,31	3, 25 gal.	
1555	No Flow		***	187,6	13.60	5,24	6,5 gal.	
1601	Thru Cell			192.8	1340		9,5 gal.	
				50				
Pu	rge Method:	Hand Ba	il	_	To	otal Volume l	Removed:	(gal)
			La	aboratory Inf	ormation			
Sam	ıple ID		ype of ainers	Preservati Type	ive/	Laboratory	A	nalyses
M	IW-3	3- 40 m	l VOAs	HCL		NCL	VOC	(8260 list 9)
I	Dup	3-40 m	l VOAs	HCL		NCL	VOCs	(8260 list 9)
	Well Condit							
	Rema	rks: Duplica	-	-				
	Well recharged to: 626 feet BTOC at sampling time: 1610							

Project N	Name: Form	ner Simpson	Reman Facil	lity	Date/Time:	41	11/13	
Project N	No.: <u>0031</u>	54			Sampler Na	me: E	WARD	
Location	n: Arca	ta, CA			Sample Typ	e: Grou	nd Water	
Well #:	MW-	-4			Weather	OV	ERCAST.	JULINDY.
Hydrocarbon Thickness/Depth (feet): Key Needed: Dolphin								
	Total Well Depth Initial Depth to Height of Water (feet) = Height of Water X 0.163 gal/ft (2-inch well) / E Column (feet) x 0.653 gal/ft (4-inch well) / E (gal)							
25.2		602	=	1936	x	0.163	=	3.14×5=9.40
Time	DO (mg/L)	CO ₂ (mg/L)	ORP (mV)	EC (uS/cm)	Temp	рН	Water Removed (gal)	Comments
1325	1.50						0.0 gal.	
1332		6D	90				0.25 gal.	
1336				152.0	14.70	5.43	3,75 gal.	
1341	No Flow	~		154,5	14.20	5.43	6.5 gal.	
1546	Thru Cell			164.3	14.02	5.46	9.5 gal.	
•								
£ 1								
Pu	irge Method:	Hand Ba	ıil	=	Tota	al Volume Re	emoved:	(gal)
			La	iboratory Inf	formation			
San	iple ID		ype of ainers	Preservati Type	ive / La	aboratory	A	nalyses
N	/W-4	3- 40 m	l VOAs	HCL			VOCs	(8260 List 9)
	Well Condi	Hone						
	Rema							
	Kenia	-	pargod to: /	02 6	ot BTOC at a	ampling time	135	
	Well recharged to: 602 feet BTOC at sampling time: 1355							

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				- 11				,	
Project I	Name: Forn	ner Simpson	Reman Faci	lity	Date/T	Time:	4/	11/13	
Project 1	No.: <u>0031</u>	54			Sample	er Na	me: <u>E</u> ,	WARD	
Location	ı: Arca	nta, CA			Sample	е Тур	e: Grou	nd Water	
Well #:	Well #: MW-7				Weath	er	000	RCAST/	MINDY
Hydrocarbon Thickness/Depth (feet): Key Needed: Dolphin									
Total Well		Initial Depth		leight of Wate			3 gal/ft (2-incl		1 Casing Volume
(feet 24.0		Water (feet)	Column (feet)	_1	0.65	3 gal/ft (4-inc 0.163	h well)	(gal)
24.0	5 -	444		1721	x	<u> </u>	0.103		3.20x3=9.5
	DO	1.5CO2	ORP	EC	Ten	10		Water	
Time	(mg/L)	(mg/L)	(mV)	(uS/cm)	(°E	Fac	pН	Removed	Comments
. 12.		(-0-)	\ <i>\</i>	(,,	16	100		(gal)	
1420	0.87							0.0 gal.	
1430		200	143					0.25 gal.	
1475	** **		****	306.9	14.		5.28	3.25 gal.	
1439	No Flow			298.7	15.3	3.5	5,27	6,5 gal.	
1445	Thru Cell			Z91,8	129	200	5.25	9.75 gal.	
									1
		1			<u> </u>				
				-	-				
Pu	rge Method:	Hand Ba	il			Tota	l Volume Re	moved:	(gal)
			F	-					
		-	La	boratory In	formati	on			
Sam	ple ID	# & T Conta	ype of ainers	Preservat Type		La	boratory	A	nalyses
N	ſW-7	3- 40 m	l VOAs	HCL			NCL	VOCs	(8260 List 9)
	Well Condition: SLOW RECHARGE Remarks:								
			arged to: /p	75 fe	et BTOC	atsa	mpling time	: 1505	
	Well recharged to: 6 25 feet BTOC at sampling time: 1505								

Client Name:

SIMPSON ARCATA REMAN FACILITY

The water from your site:

3315 FOSTER AVENUE, ARCATA, CA

SHN ref#

003154

Collected On: 10/18/2012

Has been tested and certified as acceptable to be discharged into the City of Eureka municipal sewer system.

Amount Discharged:

29 GALLONS

Date Discharged:

1/15/2013

Certified by:

NATHAN SANGER

SHN CONSULTING ENGINEERS & GEOLOGISTS, INC.

City of Eureka Wastewater Discharge Permit #65

Client Name:

SIMPSON ARCATA REMAN FACILITY

The water from your site:

3315 FOSTER AVENUE, ARCATA, CA

SHN ref#

003154

Collected On: 4/11/2013

Has been tested and certified as acceptable to be discharged into the City of Eureka municipal sewer system.

Amount Discharged:

39 GALLONS

Date Discharged:

5/22/2013

Certified by:

NATHAN SANGER

SHN CONSULTING ENGINEERS & GEOLOGISTS, INC.

City of Eureka Wastewater Discharge Permit #65

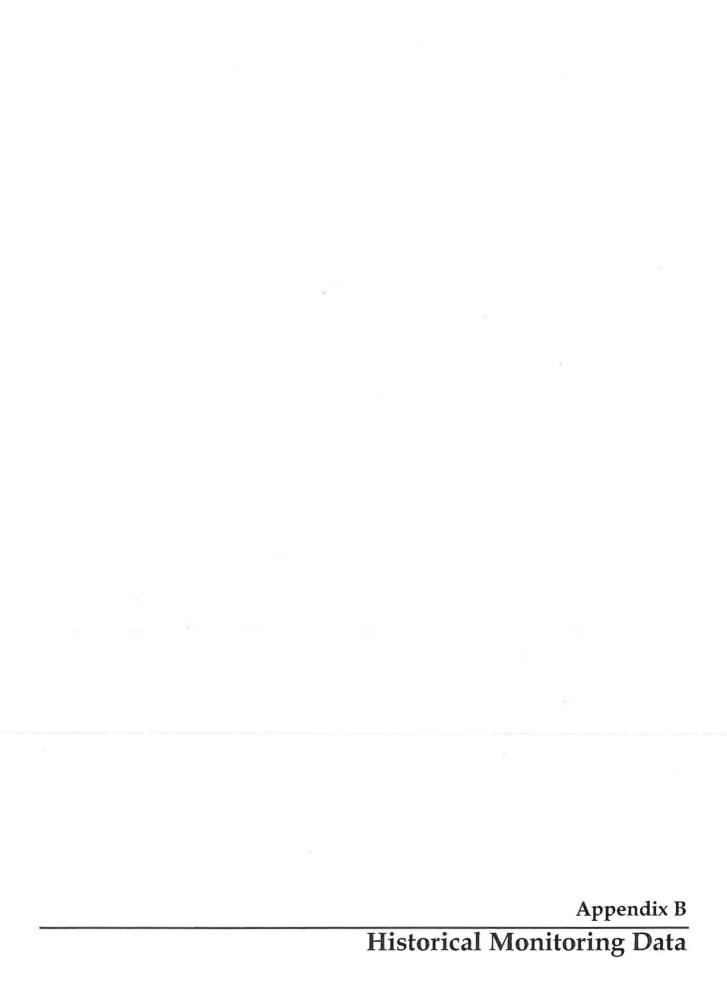


Table B-1 Well Construction Details Former Simpson Remanufacturing Facility, Arcata, California

Sample Location	Date Installed	Casing Material	Screen Slot Size	Screened Interval (feet BGS) ¹	Sand Interval (feet BGS)	Sanitary Seal (feet BGS)
MW-1	12/2/1997		0.020	5-25	4-25	0.5-4
MW-2	12/3/1997		0.020	5-25	4-25	0.5-4
MW-3	12/3/1997	2-inch	0.020	5-25	4-25	0.5-4
MW-4	12/3/1997	Schedule 40	0.020	5-25	4-25	0.5-4
MW-5	5/22/1998	PVC ² Blank	0.020	5-25	4-25	0.5-4
MW-6	5/22/1998	PVC Blank	0.020	5-25	4-25	0.5-4
MW-7	1/22/2004		0.010	5-25	4-25	0.5-4
MW-8	1/22/2004		0.010	5-25	4-25	0.5-4

BGS: Below Ground Surface
 PVC: Polyvinyl Chloride

Location	Date	Top of Casing Elevation (feet) ¹	Depth-to-Water (feet) ²	Groundwater Elevation (feet) ¹
MW-1	2/5/04	20.69	3.13	17.56
	5/19/04		4.37	16.32
	8/30/04		8.59	12.10
	11/9/04		8.93	11.76
	7/20/05		4.73	15.96
	10/24/05	6	7.90	12.79
	2/9/06		2.19	18.50
	5/10/06		3.05	17.64
	7/27/06		5.27	15.42
	1/16/07		3.71	16.98
	4/10/07		3.14	17.55
	7/9/07		NM^3	NM
	10/9/07		8.24	12.45
	1/10/08	Ï	2.60	18.09
	4/14/08	1	3.57	17.12
	7/16/08		6.75	13.94
	11/10/08		8.70	11.99
	1/8/09		5.55	15.14
	4/14/09		3.71	16.98
	7/9/09		6.22	14.47
	10/8/09		9.25	11.44
	1/7/10		7.05	13.64
	4/7/10		2.73	17.96
	7/9/10		4.56	16.13
	10/5/10		7.89	12.80
	1/6/11		3.21	17.48
	10/6/11		7.15	13.54
	4/11/12		2.38	18.31
	10/18/12		8.46	12.23
	4/11/13		3.72	16.97
MW-2	2/5/04	22.10	4.53	17.57
	5/19/04		5.80	16.30
	8/30/04		9.96	12.14
	11/9/04		10.36	11.74
	7/20/05		6.15	15.95
	10/24/05		9.28	12.82
	2/9/06		3.60	18.50
	5/10/06		4.50	17.60
	7/27/06		6.71	15.39
	1/16/07		5.01	17.09
	4/10/07		4.61	17.49

Location	Date	Top of Casing Elevation (feet) ¹	Depth-to-Water (feet) ²	Groundwater Elevation (feet) ¹
MW-2	7/9/07	22.10	6.86	15.24
cont'd	10/9/07		9.84	12.26
	1/10/08		3.96	18.14
	4/14/08		5.01	17.09
	7/16/08		8.18	13.92
	11/10/08		10.06	12.04
	1/8/09		6.98	15.12
	4/14/09		5.15	16.95
	7/9/09		7.65	14.45
	10/8/09		10.67	11.43
	1/7/10		8.35	13.75
	4/7/10		4.15	17.95
	7/9/10		5.99	16.11
	10/5/10		9.27	12.83
	1/6/11	Î	4.61	17.49
	10/6/11		8.55	13.55
	4/11/12		3.81	18.29
	10/18/12		9.83	12.27
	4/11/13		5.12	16.98
MW-3	2/5/04	22.85	5.04	17.81
	5/19/04		6.94	15.91
	8/30/04		11.40	11.45
	11/9/04		12.14	10.71
	7/20/05		7.23	15.62
	10/24/05		10.62	12.23
	2/9/06		3.45	19.40
	5/10/06		5.00	17.85
	7/27/06		7.97	14.88
	1/16/07		6.04	16.81
	4/10/07		5.16	17.69
	7/9/07	1	8.14	14.71
	10/9/07		11.26	11.59
	1/10/08		4.26	18.59
	4/14/08		5.81	17.04
	7/16/08	İ	9.46	13.39
	11/10/08		12.11	10.74
	1/8/09	ľ	8.78	14.07
	4/14/09	Ì	6.22	16.63
	7/9/09		8.89	13.96
	10/8/09	İ	12.14	10.71
	1/7/10	İ	11.55	11.30

Location	Date	Top of Casing Elevation (feet) ¹	Depth-to-Water (feet) ²	Groundwater Elevation (feet) ¹
MW-3	4/7/10	22.85	4.65	18.20
cont'd	7/9/10		7.07	15.78
	10/5/10		10.65	12.20
	1/6/11		5.42	17.43
	10/6/11		10.60	12.25
	4/11/12		4.24	18.61
	10/18/12		11.36	11.49
	4/11/13		6.25	16.60
MW-4	2/5/04	22.48	4.57	17.91
	5/19/04		6.71	15.77
	8/30/04		11.16	11.32
	11/9/04		11.96	10.52
	7/20/05		6.95	15.53
	10/24/05	1	10.33	12.15
	2/9/06		2.60	19.88
	5/10/06)	4.37	18.11
	7/27/06		7.72	14.76
	1/16/07		5.74	16.74
	4/10/07		4.60	17.88
	7/9/07		7.90	14.58
	10/9/07		10.89	11.59
	1/10/08		3.85	18.63
	4/14/08		5.42	17.06
	7/16/08		9.12	13.36
	11/10/08		11.87	10.61
	1/8/09		8.72	13.76
	4/14/09		5.94	16.54
	7/9/09		8.59	13.89
	10/8/09		11.74	10.74
	1/7/10		10.61	11.87
	4/7/10		4.27	18.21
	7/9/10		6.78	15.70
	10/5/10		10.34	12.14
	1/6/11		5.07	17.41
	10/6/11		10.40	12.08
	4/11/12		3.77	18.71
	10/18/12		11.08	11.40
	4/11/13		6.02	16.46
MW-5	2/5/04	21.82	4.20	17.62
	5/19/04		5.47	16.35
	8/30/04		9.73	12.09

Table B-2 Historical Groundwater Elevations Former Simpson Remanufacturing Facility, Arcata, California

Location	Date	Top of Casing Elevation (feet) ¹	Depth-to-Water (feet) ²	Groundwater Elevation (feet) ¹
MW-5	11/9/04	21.82	10.02	11.80
cont'd	7/20/05		5.81	16.01
	10/24/05		9.03	12.79
	2/9/06		3.22	18.60
	5/10/06		4.10	17.72
	7/27/06		6.38	15.44
	1/16/07		4.66	17.16
	4/10/07		4.19	17.63
	7/9/07		6.50	15.32
	10/9/07	ll s	9.35	12.47
	1/10/08		3.71	18.11
	4/14/08	1	4.64	17.18
	7/16/08		7.85	13.97
	11/10/08		9.85	11.97
	1/8/09		6.75	15.07
	4/14/09		6.81	15.01
	7/9/09		7.31	14.51
	10/8/09		10.37	11.45
	1/7/10		8.26	13.56
	4/7/10		3.82	18.00
	7/9/10	II	5.66	16.16
	10/5/10		9.02	12.80
	1/6/11		4.29	17.53
1	10/6/11		8.31	13.51
	4/11/12		3.44	18.38
V	10/18/12	ļ	9.61	12.21
	4/11/13		4.83	16.99
MW-6	2/5/04	23.03	5.13	17.90
	5/19/04		7.09	15.94
	8/30/04		11.59	11.44
	11/9/04		12.31	10.72
	7/20/05		7.37	15.66
	10/24/05		10.78	12.25
ļ	2/9/06		Not able to	
	5/10/06		5.00	18.03
ļ	7/27/06	- [8.10	14.93
ļ	1/16/07		Not able to	
	4/10/07		5.17	17.86
ļ	7/9/07	Į.	8.21	14.82
ļ	10/9/07	ļ.	11.36	11.67
	1/10/08		4.48	18.55

Location	Date	Top of Casing Elevation (feet) ¹	Depth-to-Water (feet) ²	Groundwater Elevation (feet) ¹
MW-6	4/14/08	23.03	5.93	17.10
cont'd	7/16/08		9.57	13.46
	11/10/08] [12.24	10.79
	1/8/09		9.90	13.13
	4/14/09	The state of the s	6.36	16.67
	7/9/09		9.01	14.02
	10/8/09		12.23	10.80
	1/7/10		10.89	12.14
	4/7/10		4.83	18.20
	7/9/10		7.23	15.80
	10/5/10		10.82	12.21
	1/6/11		5.60	17.43
	10/6/11		10.75	12.28
	4/11/12		4.37	18.66
	10/18/12		11.54	11.49
	4/11/13		6.48	16.55
MW-7	2/5/04	21.48	3.84	17.64
	5/19/04		5.19	16.29
	8/30/04		9.42	12.06
	11/9/04		9.81	11.67
	7/20/05		5.52	15.96
	10/24/05		8.73	12.75
	2/9/06		2.90	18.58
	5/10/06		3.76	17.72
	7/27/06		6.10	15.38
	1/16/07		4.34	17.14
	4/10/07		3.87	17.61
	7/9/07		6.23	15.25
	10/9/07	11	9.06	12.42
	1/10/08		2.37	19.11
	4/14/08		4.34	17.14
	7/16/08		7.56	13.92
	11/10/08	=	9.61	11.87
	1/8/09		6.20	15.28
	4/14/09		4.51	16.97
	7/9/09		7.03	14.45
	10/8/09		10.07	11.41
	1/7/10		7.64	13.84
	4/7/10		2.96	18.52
	7/9/10		5.36	16.12
	10/5/10		8.71	12.77

Table B-2 Historical Groundwater Elevations Former Simpson Remanufacturing Facility, Arcata, California

Location	Date	Top of Casing Elevation (feet) ¹	Depth-to-Water (feet) ²	Groundwater Elevation (feet) ¹
MW-7	1/6/11	21.48	3.84	17.64
cont'd	10/6/11		8.04	13.44
	4/11/12		2.54	18.94
	10/18/12		9.31	12.17
	4/11/13		4.44	17.04
MW-8	2/5/04	21.56	3.94	17.62
	5/19/04		5.24	16.32
	8/30/04		9.47	12.09
ŀ	11/9/04		9.79	11.77
	7/20/05		5.58	15.98
	10/24/05		8.78	12.78
	2/9/06		2.96	18.60
	5/10/06		3.87	17.69
	7/27/06		6.15	15.41
	1/16/07		4.38	17.18
	4/10/07		3.91	17.65
	7/9/07		6.29	15.27
	10/9/07		8.08	13.48
	1/10/08		3.26	18.30
	4/14/08		4.55	17.01
	7/16/08		7.60	13.96
	11/10/08		9.58	11.98
	1/8/09		6.88	14.68
	4/14/09		4.55	17.01
	7/9/09		7.06	14.50
	10/8/09		10.10	11.46
of the state of th	1/7/10		7.85	13.71
	4/7/10		3.32	18.24
	7/9/10		5.39	16.17
	10/5/10		8.73	12.83
	1/6/11		3.95	17.61
	10/6/11		8.39	13.17
	4/11/12		3.13	18.43
	10/18/12	-	9.29	12.27
	4/11/13	ia Vantiaal Datum 1	4.58	16.98

^{1.} Relative to National Geodetic Vertical Datum 1929 (NGVD29)

^{2.} Below top of casing

^{3.} NM: not measured

Table B-3 Historical Groundwater Flow Direction and Gradient Former Simpson Remanufacturing Facility, Arcata, California

Date	Groundwater Flow	Gradient
Date	Direction	(ft/ft) ¹
2/5/04	Northwest	0.0015
5/19/04	Southeast	0.003
8/30/04	South-Southeast	0.005
11/9/04	South-Southeast	0.008
7/20/05	Southeast	0.001
10/24/05	Southeast	0.0025
2/9/06	Northwest	0.0091
5/10/06	Northwest	0.002
7/27/06	Southeast	0.004
1/16/07	South-Southeast	0.003
4/10/07	West-Northwest	0.002
7/9/07	Southeast	0.003
10/9/07	Southeast	0.005
1/10/08	Flow direction varied,	0.005 average
	generally to the north,	
	west, and southwest	
4/14/08	South	0.001
7/16/08	Southeast	0.004
11/10/08	Southeast	0.009
1/8/09	Southeast	0.007
4/14/09	Southeast	0.002
7/9/09	Southeast	0.003
10/8/09	Southeast	0.004
1/7/10	Southeast	0.009
4/7/10	Northwest	0.001
7/9/10	Southeast	0.002
10/5/10	Southeast	0.003
1/6/11	South-Southeast	0.0005
10/6/11	Southeast	0.007
4/11/12	West - Northwest	0.0006
10/18/12	Southeast	0.004
4/11/13	Southeast	0.003
. ft/ft: feet per foot		

Table B-4

Historical Groundwater Analytical Results Former Simpson Remanufacturing Facility, Arcata, California $(in\ ug/L)^1$

	(III ug/L)								
Sample Location	Sample Date	Phenols ²	PCP ³	TCP ³	trans-1,2- DCE ⁴	cis-1,2- DCE	Vinyl Chloride	Benzene	Total Xylenes
MW-1	2/5/04	ND ⁵	< 0.30 ⁶	<1.0	<1.0	<1.0	<1.0	<0.50	<0.50
MW-2	2/5/04	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	< 0.50	< 0.50
	5/19/04	NS ⁷	NS	NS	NS	NS	NS	NS	NS
	8/30/04	ND	0.58	<1.0	<1.0	<1.0	<1.0	<0.50	< 0.50
	11/9/04	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0
	7/20/05	N/A ⁸	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	< 0.50
	8/1/05	ND	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10/24/05	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	<0.50
	2/9/06	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	<0.50
1	5/10/06	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0
	7/27/06	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0
	1/16/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	4/10/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	10/9/07	N/A	N/A	N/A	<1.0	1.4	<1.0	<0.50	<1.0
	1/10/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	4/14/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/16/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	11/10/08	N/A	N/A	N/A	<1.0	1.1	<1.0	<0.50	<1.0
	1/8/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	4/14/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	10/8/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	1/7/10	N/A	N/A	N/A	<1.0	1.1	<1.0	<0.50	<1.0
	4/7/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	10/5/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	1/6/11	N/A	N/A	N/A	<1.0	<1.0	<0.50	<0.50	<1.0
·	10/6/11	N/A	N/A	N/A	<1.0 <0.50	<1.0 <0.50	<0.50 <0.50	<0.50 <0.50	<1.0
	4/11/12 10/18/12	N/A N/A	N/A N/A	N/A N/A	<0.50	<0.50	<0.50	<0.50	<1.0
	4/11/13	N/A	N/A	N/A	<0.50	<0.50	<0.50	<0.50	<1.0
MW-3	2/5/04	ND	<0.30	<1.0	<1.0	14	1.6	<0.50	<0.50
10177-5	5/19/04	ND	<0.30	<1.0	<1.0	19	2.4	0.70	<0.50
	8/30/04	ND	<0.30	<1.0	<1.0	30	2.8	0.66	<0.50
	11/9/04	ND	<0.30	<1.0	2.0	24	1.7	0.82	<1.0
1 1	7/20/05	N/A	<0.30	<1.0	<1.0	15	1.7	<0.50	<0.50
	8/1/05	ND	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10/24/05	ND	<0.30	<1.0	<1.0	12	1.1	< 0.50	< 0.50
	2/9/06	ND	<0.30	<1.0	<1.0	25	2.6	0.58	<0.50
t	5/10/06	ND	<0.30	<1.0	1.0	31	4.8	0.76	<1.0
ŀ	7/27/06	ND	<0.30	<1.0	<1.0	30	5.5	0.62	<1.0
	1/16/07	N/A	N/A	N/A	<1.0	20	1.2	<0.50	<1.0
	4/10/07	N/A	N/A	N/A	<1.0	22	6.1	0.71	<1.0
	7/9/07	N/A	N/A	N/A	<1.0	14	3.6	0.52	<1.0
	10/9/07	N/A	N/A	N/A	1.1	24	5.8	0.65	<1.0
	10/ 5/ 0/	IN/A	IN/ A	IV/A	1.1	44	3.0	0.05	<u></u>

Table B-4 Historical Groundwater Analytical Results Former Simpson Remanufacturing Facility, Arcata, California $(in ug/L)^1$

C . 1	(m ug/L)								m . 1
Sample Location	Sample Date	Phenols ²	PCP ³	TCP ³	trans-1,2- DCE ⁴	cis-1,2- DCE	Vinyl Chloride	Benzene	Total Xylenes
MW-3	1/10/08	N/A	N/A	N/A	<1.0	2.9	<1.0	<0.50	<1.0
cont'd	4/14/08	N/A	N/A	N/A	<1.0	24	8.3	0.71	<1.0
	7/16/08	N/A	N/A	N/A	<1.0	11	2.5	< 0.50	<1.0
	11/10/08	N/A	N/A	N/A	<1.0	29	5.5	0.99	<1.0
	1/8/09	N/A	N/A	N/A	<1.0	4.0	<1.0	<0.50	<1.0
	4/14/09	N/A	N/A	N/A	<1.0	9.1	2.8	<0.50	<1.0
	7/9/09	N/A	N/A	N/A	1.1	21	2.9	0.87	<1.0
	10/8/09	N/A	N/A	N/A	<1.0	26	4.4	1.1	<1.0
	1/7/10	N/A	N/A	N/A	<1.0	12	1.3	< 0.50	<1.0
	4/7/10	N/A	N/A	N/A	<1.0	3.8	<1.0	<0.50	<1.0
	7/9/10	N/A	N/A	N/A	<1.0	12	2.7	0.50	<1.0
	10/5/10	N/A	N/A	N/A	<1.0	21	4.1	0.71	<1.0
	1/6/11	N/A	N/A	N/A	<1.0	5.9	0.66	< 0.50	<1.0
	10/6/11	N/A	N/A	N/A	<1.0	8.5	1.9	<0.50	<1.0
	4/11/12	N/A	N/A	N/A	<0.50	6.0	0.77	<0.50	<1.0
	10/18/12	N/A	N/A	N/A	<0.50	20	4.6	0.89	<1.0
	4/11/13	N/A	N/A	N/A	<0.50	3.5	0.53	<0.50	<1.0
MW-4	2/5/04	ND	<0.30	<1.0	<1.0	1.5	<1.0	<0.50	<0.50
-	10/6/11	N/A	N/A	N/A	<1.0	2.5	< 0.50	<0.50	<1.0
	4/11/12	N/A	N/A	N/A	<0.50	0.5	<0.50	<0.50	<1.0
	10/18/12	N/A	N/A	N/A	<0.50	2.5	0.57	<0.50	<1.0
	4/11/13	N/A	N/A	N/A	<0.50	1.3	< 0.50	< 0.50	<1.0
MW-5	2/5/04	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	< 0.50
MW-6	2/5/04	ND	< 0.30	<1.0	<1.0	<1.0	<1.0	<0.50	<0.50
MW-7	2/5/04	ND	< 0.30	<1.0	<1.0	4.2	77	2.6	<0.50
	5/19/04	ND	<0.30	<1.0	<1.0	3.8	64	2.8	<0.50
	8/30/04	ND	< 0.30	<1.0	<1.0	1.7	29	2.5	<0.50
	11/9/04	ND	< 0.30	<1.0	<1.0	1.2	8.9	2.5	<1.0
	7/20/05	N/A	<0.30	<1.0	<1.0	<1.0	6.6	2.0	<0.50
	8/1/05	ND	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10/24/05	ND	<0.30	<1.0	<1.0	<1.0	3.9	1.8	<0.50
	2/9/06	ND	<0.30	<1.0	<1.0	<1.0	<1.0	0.66	<0.50
	5/10/06	ND	<0.30	<1.0	<1.0	<1.0	1.7	0.60	<1.0
	7/27/06	ND NI/A	<0.30	<1.0	<1.0	<1.0	3.2	0.89	<1.0
	1/16/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	4/10/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	0.59	<1.0
	10/9/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	0.84	<1.0
	1/10/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
1	4/14/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	0.71	<1.0
	7/16/08	N/A	N/A N/A	N/A	<1.0 <1.0	<1.0	<1.0	0.71	<1.0
	1/8/00	N/A	N/A N/A	N/A N/A	<1.0	<1.0	<1.0 <1.0	0.66 <0.50	<1.0
	1/8/09	N/A			<1.0	<1.0 <1.0	<1.0	0.57	<1.0
	4/14/09 7/9/09	N/A N/A	N/A N/A	N/A N/A	<1.0	<1.0	<1.0	0.57	<1.0
	10/8/09	N/A N/A	N/A	N/A	<1.0	<1.0	<1.0	0.93	<1.0
					<1.0	<1.0	<1.0	<0.50	<1.0
	1/7/10	N/A	N/A	N/A	\1.0	\1.0	\1.0	\0.50	\1.0

Table B-4

Historical Groundwater Analytical Results Former Simpson Remanufacturing Facility, Arcata, California (in ug/L)¹

Sample Location	Sample Date	Phenols ²	PCP ³	TCP ³	trans-1,2- DCE ⁴	cis-1,2- DCE	Vinyl Chloride	Benzene	Total Xylenes
MW-7	4/7/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
cont'd	7/9/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	10/5/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	0.55	<1.0
	1/6/11	N/A	N/A	N/A	<1.0	<1.0	< 0.50	<0.50	<1.0
	10/6/119	N/A	N/A	N/A	<1.0	<1.0	< 0.50	<0.50	<1.0
	4/11/12	N/A	N/A	N/A	< 0.50	< 0.50	< 0.50	< 0.50	<1.0
	10/18/12	N/A	N/A	N/A	<0.50	< 0.50	< 0.50	<0.50	<1.0
	4/11/13	N/A	N/A	N/A	<0.50	< 0.50	< 0.50	<0.50	<1.0
MW-8	2/5/04	ND	< 0.30	<1.0	<1.0	<1.0	6.6	< 0.50	0.70
	5/19/04	ND	< 0.30	<1.0	<1.0	<1.0	3.4	<0.50	0.99
	8/30/04	ND	0.52	<1.0	<1.0	<1.0	2.4	<0.50	< 0.50
	11/9/04	ND	< 0.30	<1.0	<1.0	<1.0	2.6	<0.50	<1.0
	7/20/05	N/A	< 0.30	<1.0	<1.0	<1.0	4.1	<0.50	< 0.50
	8/1/05	ND	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10/24/05	ND	< 0.30	<1.0	<1.0	<1.0	5.4	<0.50	< 0.50
	2/9/06	ND	< 0.30	<1.0	<1.0	<1.0	2.0	<0.50	0.72
	5/10/06	ND	< 0.30	<1.0	<1.0	<1.0	2.1	< 0.50	<1.0
	7/27/06	ND	< 0.30	<1.0	<1.0	<1.0	2.8	< 0.50	<1.0
	1/16/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	4/10/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	< 0.50	<1.0
	10/9/07	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	1/10/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	< 0.50	<1.0
	4/14/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	< 0.50	<1.0
	7/16/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	< 0.50	<1.0
	11/10/08	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	1/8/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	4/14/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	< 0.50	<1.0
	10/8/09	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	1/7/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
[4/7/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	7/9/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	< 0.50	<1.0
	10/5/10	N/A	N/A	N/A	<1.0	<1.0	<1.0	<0.50	<1.0
	1/6/11	N/A	N/A	N/A	<1.0	<1.0	< 0.50	<0.50	<1.0

- 1. ug/L: micrograms per liter
- 2. Phenols analyzed in general accordance with U.S. Environmental Protection Agency (EPA) Method No. 8270
- 3. Pentachlorophenol (PCP) and tetrachlorophenol (TCP) analyzed in general accordance with the Canadian Pulp Report Method
- 4. DCE: dichloroethene
- 5. ND: not detected
- 6. <: "less than" the stated method reporting limit
- 7. NS: not sampled
- 8. N/A: not analyzed
- 9. Toluene was detected in MW-7 at a concentration of 0.86 ug/L.

Table B-5 Historical Biodegradation Indicator Measurement Results Former Simpson Remanufacturing Facility, Arcata, California

Sample	Sample	DO ¹	DCO ₂ ³	ORP ⁴
Location	Date	$(mg/L)^2$	(mg/L)	$(mV)^5$
MW-1	2/5/04	1.34	100	301
MW-2	2/5/04	9.89	25	296
	5/19/04	NM^6	NM	NM
	8/30/04	0.48	40	2
	11/9/04	0.82	30	105
	7/20/05	0.46	30	184
	10/24/05	1.07	30	88
	2/9/06	7.99	40	110
	5/10/06	8.09	45	268
	7/27/06	3.93	40	247
	1/16/07	6.70	10	49
	4/10/07	8.20	35	142
	7/9/07	7.44	65	224
	10/9/07	0.28	55	164
	1/10/08	8.00	15	198
	4/14/08	8.20	45	215
	7/16/08	0.72	40	174
	11/10/08	1.96	50	-5
	1/8/09	1.85	35	278
	4/14/09	7.51	20	258
	7/9/09	8.00	45	95
	10/8/09	0.22	55	33
	1/7/10	1.15	70	75
	4/7/10	7.01	60	30
	7/9/10	2.20	65	125
	10/5/10	2.43	100	104
	1/6/11	4.09	50	68
	10/6/11	0.84	50	62
	4/11/12	6.82	30	7
	10/18/12	0.35	100	73
	4/11/13	7.50	40	203
MW-3	2/5/04	5.98	30	-116
	5/19/04	0.74	35	130
	8/30/04	0.43	60	-32
	11/9/04	0.69	35	66
	7/20/05	0.48	30	186
	10/24/05	1.02	30	-60
	2/9/06	2.63	45	-13
	5/10/06	2.19	70	158
	7/27/06	3.03	75	244
	1/16/07	2.20	15	83
	4/10/07	1.32	30	142
	7/9/07	0.26	50	225

Table B-5
Historical Biodegradation Indicator Measurement Results
Former Simpson Remanufacturing Facility, Arcata, California

Sample	Sample	DO^1	DCO_2^3	ORP ⁴
Location	Date	$(mg/L)^2$	(mg/L)	$(mV)^5$
MW-3	10/9/07	0.33	70	152
cont'd	1/10/08	7.12	20	200
	4/14/08	0.35	40	213
	7/16/08	0.70	45	123
	11/10/08	2.27	70	-200
	1/8/09	5.18	25	285
	4/14/09	1.80	20	269
	7/9/09	0.60	65	248
	10/8/09	0.34	55	5
	1/7/10	2.62	50	92
	4/7/10	3.76	140	66
	7/9/10	0.27	75	-24
	10/5/10	1.52	200	0
	1/6/11	2.20	100	7
	10/6/11	0.87	75	41
	4/11/12	0.40	55	-2
	10/18/12	0.31	300	-80
	4/11/13	1.38	90	184
MW-4	2/5/04	5.63	50	298
	10/6/11	1.71	60	55
	4/11/12	2.65	35	-21
	10/18/12	0.32	100	11
	4/11/13	1.50	60	90
MW-5	2/5/04	1.37	80	323
MW-6	2/5/04	3.36	70	332
MW-7	2/5/04	1.29	120	245
	5/19/04	0.51	90	34
	8/30/04	0.45	100	49
	11/9/04	0.70	110	94
	7/20/05	0.44	150	33
- 2	10/24/05	1.05	50	54
	2/9/06	2.69	175	-42
	5/10/06	1.30	95	62
	7/27/06	2.39	180	214
	1/16/07	0.30	115	29
	4/10/07	0.47	200	- 15
	7/9/07	0.12	250	43
	10/9/07	0.15	190	103
	1/10/08	0.52	170	224
	4/14/08	0.37	250	109
	7/16/08	0.18	200	48
	11/10/08	0.21	300	-46
	1/8/09	0.24	125	245

Table B-5
Historical Biodegradation Indicator Measurement Results
Former Simpson Remanufacturing Facility, Arcata, California

Sample	Sample	DO^1	DCO ₂ ³	ORP ⁴
Location	Date	$(mg/L)^2$	(mg/L)	$(mV)^5$
MW-7	4/14/09	0.21	200	42
cont'd	7/9/09	0.30	OR ⁷	119
	10/8/09	0.31	180	36
	1/7/10	1.50	135	123
	4/7/10	0.48	400	80
	7/9/10	0.18	200	-56
	10/5/10	0.73	275	-45
	1/6/11	1.19	200	7
	10/6/11	0.99	250	-38
	4/11/12	0.28	300	37
	10/18/12	0.35	500	-32
	4/11/13	0.87	200	143
MW-8	2/5/04	1.33	120	219
	5/19/04	0.78	600	-31
	8/30/04	0.52	400	43
	11/9/04	0.72	350	30
	7/20/05	0.49	500	-18
	10/24/05	1.02	250	-51
	2/9/06	2.58	400	-61
	5/10/06	1.27	300	-31
	7/27/06	2.62	500	76
	1/16/07	0.30	140	26
	4/10/07	1.02	350	2
	7/9/07	0.14	600	20
	10/9/07	8.49	570	78
	1/10/08	0.38	185	88
	4/14/08	1.64	700	65
	7/16/08	7.84	500	-10
	11/10/08	0.21	350	-94
	1/8/09	0.23	150	132
	4/14/09	0.26	325	102
	7/9/09	0.6	OR	42
	10/8/09	0.21	225	-137
	1/7/10	0.40	225	-4
	4/7/10	0.45	375	-10
	7/9/10	0.61	450	-120
	10/5/10	0.92	400	-77
	1/6/11	1.41	475	-77

- 1. DO: dissolved oxygen; field measured using portable instrumentation
- 2. mg/L: miligrams per liter
- 3. DCO₂: dissolved carbon dioxide; field measured using portable instrumentation
- 4. ORP: oxidation-reduction potential
- 5. mV: millivolts
- 6. NM: not measured
- 7. OR: out of range

Table B-6
Historical Natural Attenuation Indicator Results
Former Simpson Remanufacturing Facility, Arcata, California

Sample Location	Sample Date	Alkalinity ¹ (mg/L CaCO ₃) ²	Chloride (mg/L)	Sulfate (mg/L)	Nitrate (mg/L)	Dissolved Iron (ug/L) ³	Dissolved Manganese (ug/L)	Ethene (ug/L)	Ethan (ug/L
MW-2	7/20/05	45	8.9	5.0	1.2	<1004	2.8	N/A^5	N/A
	10/24/05	97	10	2.8	0.6	<100	35	N/A	N/A
	2/9/06	62	4.6	7.8	4.7	<100	<2.0	N/A	N/A
	5/10/06	36	5.1	5.6	5.5	<100	2.3	N/A	N/A
	7/27/06	52	6.6	3.7	2.0	<100	3.6	N/A	N/A
	1/16/07	34	5.2	5.1	2.8	<100	<5.0	<2.38	<1.63
	4/10/07	40	6.0	3.7	2.0	<100	2.2	<2.38	<1.63
	7/9/07	60	10	3.6	0.89	<100	<10	<1.00	<1.00
	10/9/07	100	11	4.9	<0.10	<100	97	<1.00	<1.00
	1/10/08	33	11	3.5	7.1	<100	2.5	<1.00	<1.00
	4/14/08	50	8.2	3.0	1.4	<100	<2.0	N/A	N/A
	7/16/08	84	13	3.4	0.73	<100	6.5	N/A	N/A
	11/10/08	130	13	1.8	<0.10	<100	120	N/A	N/A
	1/8/09	95	13	2.6	1.4	<100	45	N/A	N/A
1	4/14/09	42	8.2	3.9	2.4	<100	4.9	N/A	N/A
1,3	7/9/09	44	34	5.6	1.2	<100	12	N/A	N/A
	10/8/09	99	16	3.6	0.12	<100	86	N/A	N/A
	1/7/10	120	15	1.6	0.78	<100	100	N/A	N/A
	4/7/10	36	6.8	3.5	6.1	100	6.1	N/A	N/A
1	7/9/10	51	10	6.0	2.7	<100	8.4	N/A	N/A
	10/5/10	100	14	3.3	1.6	390	58	N/A	N/A
	1/6/11	44	9.1	5.1	3.1	N/A	N/A	N/A	N/A
	1/11/11	N/A	N/A	N/A	N/A	<100	4.2	N/A	N/A
MW-3	7/20/05	85	6.5	2.5	0.24	490	290		
10100-3		130			0.10		480	N/A	N/A
	10/24/05	130	9.3	0.55		1,800 470	580	N/A	N/A
	2/9/06				<0.10			N/A	N/A
-	5/10/06	150	9.8	1.1	<0.10	2,400	890	N/A	N/A
-	7/27/06	200	11	0.71	<0.10	1,600	770	N/A	N/A
-	1/16/07	74	0.21	2.6	0.99	<100	54	<2.38	<1.63
	4/10/07	130	10	1.5	<0.10	810	640	<2.38	<1.63
	7/9/07	120	8.7	1.7	0.19	800	410	<1.00	<1.00
	10/9/07	120	12	1.1	<0.10	3,000	750	<1.00	<1.00
1	1/10/08	29	17	5.5	4.9	<100	11	<1.00	<1.00
	4/14/08	110	9.7	1.3	0.24	220	470	N/A	N/A
	7/16/08	100	8.8	1.8	0.62	460	300	N/A	N/A
	11/10/08	130	12	< 0.50	< 0.10	3,000	800	N/A	N/A
L	1/8/09	59	8.3	2.7	1.7	<100	53	N/A	N/A
[4/14/09	72	11	2.0	1.7	<100	130	N/A	N/A
	7/9/09	93	10	1.8	0.82	360	240	N/A	N/A
[10/8/09	140	14	0.89	<0.10	4,000	990	N/A	N/A
Ī	1/7/10	70	7.9	2.6	1.1	370	160	N/A	N/A
	4/7/10	39	8.9	6.9	4.4	<100	15	N/A	N/A
ľ	7/9/10	95	11	3.0	1.0	310	220	N/A	N/A
1	10/5/10	120	11	1.4	0.36	1,600	480	N/A	N/A
	1/6/11	55	38	19	0.16	<100	24	N/A	N/A
MW-7	7/20/05	190	11	7.1	<0.10	7,500	740	N/A	N/A
	10/24/05	150	10	12	<0.10	6,300	570	N/A	N/A
1	2/9/06	160	8.7	7.0	<0.10	2,500	730	N/A	N/A
-	5/10/06	210	8.3	5.2	<0.10	4,000	1,100	N/A	N/A
H	7/27/06	150	9.6	1.9	<0.10	5,700	740	N/A	N/A

Table B-6
Historical Natural Attenuation Indicator Results
Former Simpson Remanufacturing Facility, Arcata, California

Sample Location	Sample Date	Alkalinity ¹ (mg/L CaCO ₃) ²	Chloride (mg/L)	Sulfate (mg/L)	Nitrate (mg/L)	Dissolved Iron (ug/L) ³	Dissolved Manganese (ug/L)	Ethene (ug/L)	Ethane (ug/L)
MW-7	1/16/07	150	13	6.8	< 0.10	1,500	940	<2.38	<1.63
cont'd	4/10/07	170	8.9	2.7	< 0.10	4,000	1,100	<2.38	<1.63
	7/9/07	170	10	<0.50	< 0.10	6,800	940	<1.00	<1.00
	10/9/07	140	12	2.8	<0.10	8,100	790	<1.00	<1.00
	1/10/08	100	6.6	16	< 0.10	200	630	<1.00	<1.00
	4/14/08	170	8.3	0.67	< 0.10	3,100	880	N/A	N/A
	7/16/08	160	10	<0.50	<0.10	4,800	930	N/A	N/A
	11/10/08	120	19	8.1	< 0.10	4,000	420	N/A	N/A
	1/8/09	120	12	36	< 0.10	1,500	260	N/A	N/A
	4/14/09	160	6.0	2.0	< 0.10	2,500	790	N/A	N/A
	7/9/09	180	12	< 0.50	< 0.10	4,200	740	N/A	N/A
	10/8/09	170	14	0.97	0.68	6,100	790	N/A	N/A
3	1/7/10	110	14	63	0.14	440	78	N/A	N/A
	4/7/10	150	4.6	6.4	< 0.10	810	970	N/A	N/A
	7/9/10	170	6.5	< 0.50	< 0.10	3,000	730	N/A	N/A
	10/5/10	170	11	<0.50	< 0.10	4,300	760	N/A	N/A
	1/6/11	120	8.9	4.2	0.16	1,200	350	N/A	N/A
MW-8	7/20/05	190	17	<0.50	< 0.10	15,000	1,900	N/A	N/A
	10/24/05	220	19	<0.50	< 0.10	19,000	2,200	N/A	N/A
	2/9/06	210	16	< 0.50	< 0.10	14,000	1,800	N/A	N/A
	5/10/06	190	17	<0.50	< 0.10	13,000	1,600	N/A	N/A
	7/27/06	270	1.8	22	< 0.10	20,000	2,600	N/A	N/A
	1/16/07	160	11	13	< 0.10	7,400	1,900	<2.38	<1.63
	4/10/07	180	12	1.3	<0.10	11,000	2,000	<2.38	<1.63
	7/9/07	230	16	< 0.50	< 0.10	17,000	2,500	<1.00	<1.00
	10/9/07	290	27	< 0.50	<0.10	23,000	3,200	<1.00	<1.00
	1/10/08	160	10	10	<0.10	13,000	1,600	<1.00	<1.00
	4/14/08	180	9.1	< 0.50	< 0.10	14,000	2,000	N/A	N/A
	7/16/08	260	17	<0.50	< 0.10	21,000	2,800	N/A	N/A
	11/10/08	160	31	13	<0.10	18,000	2,200	N/A	N/A
	1/8/09	120	17	30	< 0.10	9,400	1,100	N/A	N/A
	4/14/09	170	8.6	0.75	< 0.10	9,700	1,500	N/A	N/A
	7/9/09	210	13	<0.50	<0.10	15,000	2,000	N/A	N/A
	10/8/09	130	44	<0.50	0.66	22,000	3,000	N/A	N/A
	1/7/10	120	17	33	<0.10	10,000	1,200	N/A	N/A
	4/7/10	180	12	1.7	<0.10	13,000	1,900	N/A	N/A
	7/9/10	220	7.9	<0.50	<0.10	14,000	2,900	N/A	N/A
	10/5/10	280	18	<0.50	<0.10	18,000	3,300	N/A	N/A
	1/6/11	180	16	2.0	0.19	14,000	2,200	N/A	N/A

^{1.} Alkalinity analyzed in general accordance with Standard Method 19th or 20th Editions 2320B

^{2.} mg/L CaCO₃: milligrams per liter as calcium carbonate

^{3.} ug/L: micrograms per liter

^{4. &}lt;: "less than" the stated method reporting limit

^{5.} N/A: not analyzed

Table B-7

Groundwater Analytical Data, Southern Lunchroom Area, January 21, 2004 Former Simpson Remanufacturing Facility Arcata, California

(in ug/L)¹

Sample trans-1,2cis-1,2-Vinyl Ethyl-**Total** TCP^3 Phenols² Benzene⁵ PCP^3 DCE 5,6 DCE 4,5 benzene⁵ Location Chloride Xylenes⁵ ND^7 < 0.308 SLR-1S <1.0 2.6 <1.0 < 0.50 < 0.50 0.55 16 SLR-2S ND < 0.30 <1.0 <1.0 < 0.50 < 0.50 2.8 <1.0 < 0.50 ND < 0.30 <1.0 SLR-3S 4.1 200 3.7 0.55 3.8 0.61

- 1. ug/L: micrograms per liter
- 2. Phenols analyzed in general accordance with EPA Method No. 8270
- 3. Pentachlorophenol (PCP) and tetrachlorophenol (TCP) analyzed in general accordance with the Canadian Pulp Report Method
- 4. trans-1,2-DCE: trans-1,2-dichloroethene analyzed in accordance with EPA Method No. 8260B
- 5. Only volatile organic compounds (VOCs) with detectible concentrations are listed
- 6. cis-1,2-DCE: cis-1,2-dichloroethene analyzed in accordance with EPA Method No. 8260B
- 7. ND: not detected
- 8. <: "less than" the stated method reporting limit

Appendix C **Laboratory Analytical Reports**



October 24, 2012

SHN Consulting Engineers and Geologists 812 West Wabash Avenue Eureka, CA 95501

Attn: Diana Ward

RE: 003154 STC Arcata Reman Facility

Order No.: Invoice No.: 1210345

105843

PO No.:

ELAP No.1247-Expires July 2014

SAMPLE IDENTIFICATION

Fraction	Client Sample Description					
01A	MW-2					
02A	MW-4					
03A	MVV-7					
04A	MVV-3					
05A	DUP					

ND = Not Detected at the Reporting Limit

Limit = Reporting Limit

Flag = Explanation in Case Narrative
All solid results are expressed on a wet-

weight basis unless otherwise noted.

REPORT CERTIFIED BY

Laboratory Supervisor(s)

QA Unit

Jesse G. Chaney, Jr. Laboratory Director

North Coast Laboratories, Ltd.

Date: 02-Nov-2012

CLIENT:

SHN Consulting Engineers and Geologists

Project:

003154 STC Arcata Reman Facility

Lab Order:

1210345

CASE NARRATIVE

EPA 8260B:

The laboratory control sample (LCS) recoveries were above the upper acceptance limits for carbon tetrachloride and trans-1,3-dichloropropene. The elevated recoveries equate to a high bias. There were no detectable levels of these analytes in the sample; therefore, the data were accepted.

The surrogate recovery of dibromofluoromethane in Sample MW-7 was above the upper acceptance limit. The elevated recovery equates to a high bias. No compounds associated with this surrogate were reported above their method reporting limit, therefore the data were approved.

24-Oct-2012

WorkOrder: 1210345

ANALYTICAL REPORT

Received: 10/18/2012

Collected: 10/18/2012 12:45

Client Sample ID: MW-2

Lab ID: 1210345-01A

Test Name: EPA 8260B

Test Name: EPA 6200B	Reference.						
<u>Parameter</u>	Result	Flag	Limit	<u>Units</u>	DF	Extracted	Analyzed
Chloromethane	ND		0.50	µg/L	1.0		10/20/2012
Vinyl chloride	ND		0.50	μg/L	1.0		10/20/2012
Bromomethane	ND		0.50	µg/L	1.0		10/20/2012
Chloroethane	ND		0.50	μg/L	1.0		10/20/2012
Trichlorofluoromethane	ND		0.50	µg/L	1.0		10/20/2012
1,1-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012
Methylene chloride	ND		0.50	µg/L	1.0		10/20/2012
trans-1,2-Dichloroethene	ND		0.50	μg/L	1.0		10/20/2012
1,1-Dichloroethane	ND		0.50	μg/L	1.0		10/20/2012
cis-1,2-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012
Chloroform	ND		0.50	µg/L	1.0		10/20/2012
Carbon Tetrachloride	ND		0.50	µg/L	1.0		10/20/2012
1,1,1-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Benzene	ND		0.50	µg/L	1.0		10/20/2012
1,2-Dichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Trichloroethene	ND		0.50	µg/L	1.0		10/20/2012
1,2-Dichloropropane	ND		1.0	µg/L	1.0		10/20/2012
Bromodichloromethane	ND		0.50	μg/L	1.0		10/20/2012
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012
Toluene	ND	*	0.50	µg/L	1.0		10/20/2012
Tetrachloroethene	ND		0.50	µg/L	1.0		10/20/2012
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012
1,1,2-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Dibromochloromethane	ND		0.50	µg/L	1.0		10/20/2012
Chiorobenzene	ND		0.50	µg/L	1.0		10/20/2012
Ethylbenzene	ND		0.50	μg/L	1.0		10/20/2012
m,p-Xylene	ND		0.50	µg/L	1.0		10/20/2012
o-Xylene	ND		0.50	µg/L	1.0		10/20/2012
Bromoform	ND		0.50	μg/L	1.0		10/20/2012
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		10/20/2012
1,3-Dichlorobenzene	ND		0.50	μg/L	1.0		10/20/2012
1,4-Dichlorobenzene	ND		0.50	μg/L	1.0		10/20/2012
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
Surrogate: 1,2-Dichloroethane-d4	95. 9		70-130	% Rec	1.0		10/20/2012
Surrogate: Dibromofluoromethane	96.7		70.9-120	% Rec	1.0		10/20/2012
Surrogate: Toluene-d8	96.3		70-130	% Rec	1.0		10/20/2012

24-Oct-2012

WorkOrder: 1210345

ANALYTICAL REPORT

Client Sample ID: MW-4

Lab ID: 1210345-02A

Received: 10/18/2012

Collected: 10/18/2012 13:35

Test Name: EPA 8260B

Test Name: EFA 02000		5	Referen		- 7 3 5		
Parameter	Result	Flag	Limit	<u>Units</u>	DF	Extracted	Analyzed
Chloromethane	ND		0.50	μg/L	1.0		10/20/2012
Vinyl chloride	0.57		0.50	μg/L	1.0		10/20/2012
Bromomethane	ND		0.50	µg/L	1.0		10/20/2012
Chloroethane	ND		0.50	μg/L	1.0		10/20/2012
Trichlorofluoromethane	ND		0.50	µg/L	1.0		10/20/2012
1,1-Dichloroethene	ND		0.50	μg/L	1.0		10/20/2012
Methylene chloride	ND		0.50	μg/L	1.0		10/20/2012
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012
1,1-Dichloroethane	ND		0.50	µg/L	1.0		10/20/2012
cis-1,2-Dichloroethene	2.5		0.50	µg/L	1.0		10/20/2012
Chloroform	ND		0.50	µg/L	1.0		10/20/2012
Carbon Tetrachloride	ND		0.50	µg/L	1.0		10/20/2012
1,1,1-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Benzene	ND		0.50	µg/L	1.0		10/20/2012
1,2-Dichloroethane	ND		0.50	μg/L	1.0		10/20/2012
Trichloroethene	ND		0.50	μg/L	1.0		10/20/2012
1,2-Dichloropropane	ND		1.0	μg/L	1.0		10/20/2012
Bromodichloromethane	ND		0.50	µg/L	1.0		10/20/2012
cis-1,3-Dichloropropene	ND		1.0	μg/L	1.0		10/20/2012
Toluene	ND		0.50	µg/L	1.0		10/20/2012
Tetrachloroethene	ND		0.50	µg/L	1.0		10/20/2012
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012
1,1,2-Trichloroethane	ND		0.50	μg/L	1.0		10/20/2012
Dibromochloromethane	ND		0.50	µg/L	1.0		10/20/2012
Chlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
Ethylbenzene	ND		0.50	µg/L	1.0		10/20/2012
m,p-Xylene	ND		0.50	µg/L	1.0		10/20/2012
o-Xylene	ND		0.50	µg/L	1.0		10/20/2012
Bromoform	ND		0.50	μg/L	1.0		10/20/2012
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		10/20/2012
1,3-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
1,4-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
Surrogate: 1,2-Dichloroethane-d4	98.4		70-130	% Rec	1.0		10/20/2012
Surrogate: Dibromofluoromethane	97.2		70.9-120	% Rec	1.0		10/20/2012
Surrogate: Toluene-d8	96.6		70-130	% Rec	1.0	N. Commercial Commerci	10/20/2012

24-Oct-2012

WorkOrder: 1210345

ANALYTICAL REPORT

Received: 10/18/2012

Collected: 10/18/2012 14:25

Client Sample ID: MW-7 Lab ID: 1210345-03A

Test Name: EPA 8260B							
Parameter Parame	Result	Flag	Limit	Units	DF	Extracted	Analyzed
Chloromethane	ND		0,50	µg/L	1.0		10/20/2012
Vinyl chloride	ND		0.50	µg/L	1.0		10/20/2012
Bromomethane	ND		0.50	µg/L	1.0		10/20/2012
Chloroethane	ND		0.50	μg/L	1.0		10/20/2012
Trichlorofluoromethane	ND		0.50	µg/L	1.0		10/20/2012
1,1-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012
Methylene chloride	ND		0.50	µg/L	1.0		10/20/2012
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012
1.1-Dichloroethane	ND		0.50	µg/L	1.0		10/20/2012
cis-1,2-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012
Chloroform	ND		0.50	µg/L	1.0		10/20/2012
Carbon Tetrachloride	ND		0.50	µg/L	1.0		10/20/2012
1,1,1-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Benzene	ND		0.50	μg/L	1.0		10/20/2012
1,2-Dichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Trichloroethene	ND		0.50	µg/L	1.0		10/20/2012
1,2-Dichloropropane	ND		1.0	µg/L	1.0		10/20/2012
Bromodichloromethane	ND		0.50	µg/L	1.0		10/20/2012
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012
Toluene	0.51		0.50	µg/L	1.0		10/20/2012
Tetrachloroethene	ND		0.50	µg/L	1.0		10/20/2012
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012
1.1.2-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012
Dibromochloromethane	ND		0.50	µg/L	1.0		10/20/2012
Chlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
Ethylbenzene	ND		0.50	µg/L	1.0		10/20/2012
m,p-Xylene	ND		0.50	µg/L	1.0		10/20/2012
o-Xylene	ND		0.50	µg/L	1.0		10/20/2012
Bromoform	ND		0.50	µg/L	1.0		10/20/2012
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		10/20/2012
1.3-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
1,4-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012
Surrogate: 1,2-Dichloroethane-d4	96.6		70-130	% Rec	1.0		10/20/2012
Surrogate: Dibromofluoromethane	153		70.9-120	% Rec	1.0		10/20/2012
Surrogate: Toluene-d8	96.8		70-130	% Rec	1.0		10/20/2012

24-Oct-2012

WorkOrder: 1210345

ANALYTICAL REPORT

Received: 10/18/2012

Collected: 10/18/2012 15:20

Client Sample ID: MW-3

Lab ID: 1210345-04A

Test Name: EPA 8260B

Test Name: EPA 6200B	Reference. El 7/ 02000								
<u>Parameter</u>	Result	Flag	<u>Limit</u>	<u>Units</u>	\mathbf{DF}	Extracted	Analyzed		
Chloromethane	ND		0.50	µg/L	1.0		10/20/2012		
Vinyl chloride	4.6		0.50	µg/L	1.0		10/20/2012		
Bromomethane	ND	14	0.50	µg/L	1.0		10/20/2012		
Chloroethane	·ND		0.50	μg/L	1.0		10/20/2012		
Trichlorofluoromethane	ND		0.50	µg/L	1.0		10/20/2012		
1,1-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012		
Methylene chloride	ND		0.50	µg/L	1.0		10/20/2012		
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012		
1,1-Dichloroethane	ND		0.50	μg/L	1.0		10/20/2012		
cis-1,2-Dichloroethene	20		0.50	μg/L	1.0		10/20/2012		
Chloroform	ND		0.50	µg/L	1.0		10/20/2012		
Carbon Tetrachloride	ND		0.50	μg/L	1.0		10/20/2012		
1,1,1-Trichloroethane	ND		0.50	μg/L	1.0		10/20/2012		
Benzene	0.89		0.50	μg/L	1.0		10/20/2012		
1,2-Dichloroethane	ND		0.50	μg/L	1.0		10/20/2012		
Trichloroethene	ND		0.50	µg/L	1.0		10/20/2012		
1,2-Dichloropropane	ND		1.0	µg/L	1.0		10/20/2012		
Bromodichioromethane	ND		0.50	μg/L	1.0		10/20/2012		
cis-1,3-Dichloropropene	ND	2	1.0	µg/L	1.0		10/20/2012		
Toluene	ND		0.50	µg/L	1.0		10/20/2012		
Tetrachloroethene	ND		0.50	µg/L	1.0		10/20/2012		
trans-1,3-Dichloropropene	ND		1.0	μg/L	1.0		10/20/2012		
1,1,2-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012		
Dibromochloromethane	ND	-	0.50	μg/L	1.0		10/20/2012		
Chlorobenzene	ND		0.50	µg/L	1.0		10/20/2012		
Ethylbenzene	ND		0.50	µg/L	1.0		10/20/2012		
m,p-Xylene	ND		0.50	µg/L	1.0		10/20/2012		
o-Xylene	ND		0.50	µg/L	1.0		10/20/2012		
Bromoform	ND		0.50	µg/L	1.0		10/20/2012		
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		10/20/2012		
1,3-Dichlorobenzene	ND		0.50	μg/L	1.0		10/20/2012		
1,4-Dichlorobenzene	ND		0.50	μg/L	1.0		10/20/2012		
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012		
Surrogate: 1,2-Dichloroethane-d4	98.7		70-130	% Rec	1.0		10/20/2012		
Surrogate: Dibromofluoromethane	95.4		70.9-120	% Rec	1.0		10/20/2012		
Surrogate: Toluene-d8	98.1		70-130	% Rec	1.0	·	10/20/2012		

24-Oct-2012

WorkOrder: 1210345

ANALYTICAL REPORT

Received: 10/18/2012

Collected: 10/18/2012 00:00

Client Sample ID: DUP Lab ID: 1210345-05A

Test Name: EPA 8260B

Test Name: EPA 02000	Release									
<u>Parameter</u>	Result	Flag	Limit	<u>Units</u>	\mathbf{DF}	Extracted	Analyzed			
Chloromethane	ND		0.50	µg/L	1.0		10/20/2012			
Vinyl chloride	4.8		0.50	µg/L	1.0		10/20/2012			
Bromomethane	ND		0.50	µg/L	1.0		10/20/2012			
Chloroethane	ND		0.50	µg/L	1.0		10/20/2012			
Trichlorofluoromethane	ND		0.50	µg/L	1.0		10/20/2012			
1,1-Dichloroethene	ND		0.50	μg/L	1.0		10/20/2012			
Methylene chloride	ND		0.50	μg/L	1.0		10/20/2012			
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		10/20/2012			
1,1-Dichloroethane	ND		0.50	µg/L	1.0		10/20/2012			
cis-1,2-Dichloroethene	22		0.50	µg/L	1.0		10/20/2012			
Chloroform	ND		0.50	µg/L	1.0		10/20/2012			
Carbon Tetrachloride	ND		0.50	µg/L	1.0		10/20/2012			
1,1,1-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012			
Benzene	0.95		0.50	µg/L	1.0		10/20/2012			
1,2-Dichloroethane	ND		0.50	μg/L	1.0		10/20/2012			
Trichloroethene	ND		0.50	μg/L	1.0		10/20/2012			
1,2-Dichloropropane	ND		1.0	µg/L	1.0		10/20/2012			
Bromodichloromethane	ND		0.50	μg/L	1.0		10/20/2012			
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012			
Toluene	ND		0.50	µg/L	1.0		10/20/2012			
Tetrachloroethene	ND		0.50	µg/L	1.0		10/20/2012			
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		10/20/2012			
1,1,2-Trichloroethane	ND		0.50	µg/L	1.0		10/20/2012			
Dibromochloromethane	ND		0.50	µg/L	1.0		10/20/2012			
Chlorobenzene	ND		0.50	μg/L	1.0		10/20/2012			
Ethylbenzene	ND		0.50	µg/L	1.0	87	10/20/2012			
m,p-Xylene	ND		0.50	µg/L	1.0		10/20/2012			
o-Xylene	ND		0.50	µg/L	1.0		10/20/2012			
Bromoform	ND		0.50	µg/L	1.0		10/20/2012			
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		10/20/2012			
1,3-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012			
1,4-Dichlorobenzene	ND		0.50	μg/L	1.0		10/20/2012			
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		10/20/2012			
Surrogate: 1,2-Dichloroethane-d4	96.4		70-130	% Rec	1.0		10/20/2012			
Surrogate: Dibromofluoromethane	93.2		70.9-120	% Rec	1.0		10/20/2012			
Surrogate: Toluene-d8	99.1		70-130	% Rec	1.0		10/20/2012			

Date: 10/24/2012

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1210345

Project:

003154 STC Arcata Reman Facility

QC SUMMARY REPORT

Method Blank

Sample ID: MB 102012	Batch ID: R72363	Test Code:	8260EW	Units: µg/L		Analysis	Date 10/2	0/2012 11:05:00	11:05:00 Prep Date:			
Client ID:		Run ID:	ORGCMS2_121020A			SeqNo:	499					
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua	
Chloromethane	ND	0.50			7.							
Vinyl chloride	ND	0.50										
Bromomethane	ND	0.50										
Chloroethane	ND	0.50										
Trichlorofluoromethane	ND	0.50										
1,1-Dichloroethene	ND	0.50										
Methylene chloride	ND	0.50										
trans-1,2-Dichloroethene	ND	0.50										
1,1-Dichloroethane	ND	0.50										
cis-1,2-Dichloroethene	.ND	0.50										
Chloroform	ND	0.50										
Carbon Tetrachloride	. ND	. 0.50										
1,1,1-Trichloroethane	ND	0.50										
Benzene	ND	0.50										
1,2-Dichloroethane	, ND	0.50										
Trichloroethene	ND	0.50										
1,2-Dichloropropane	ND	1.0	(4)									
Bromodichloromethane	ND	0.50										
cis-1,3-Dichloropropene	ND	1.0										
Toluene	ND	0.50										
Tetrachloroethene	ND	0.50										
trans-1,3-Dichloropropene	ND	1.0										
1,1,2-Trichloroethane	ND	0.50										
Dibromochloromethane	- ND	0.50										
Chlorobenzene	ND	0.50										
Ethylbenzene	ND	0.50										
m,p-Xylene	ND	0.50								*		
o-Xylene	ND	0.50										

Qualifiers:

ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

CLIENT: Work Order:	SHN Consulting En 1210345	74							QC SUMMARY REPORT Method Blank				
Project:	003154 STC Arcat	a Reman Facility	y						Wictiod Blank				
Bromoform		ND	0.50										
1,1,2,2-Tetrachloroe	ethane	ND	0.50										
1,3-Dichlorobenzen	е	ND	0.50										
1,4-Dichlorobenzen	e	ND	0.50										
1,2-Dichlorobenzen	e	ND	0.50										
Surrogate: Dibror	mofluoromethane	0.916	0.10	1.00	0	91.6%	77	125	0				
Surrogate: 1,2-Di	ichloroethane-d4	0.928	0.10	1.00	0	92.7%	73	132	0				
Surrogate: Tolue	ne-d8	0.962	0.10	1.00	0	96.2%	81	124	0				

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1210345

Project:

003154 STC Arcata Reman Facility

QC SUMMARY REPORT

Laboratory Control Spike

Sample ID: LCS-12363	Batch ID: R72363	Test Code:	8260EW	Units: µg/L		Analysis	Date 10/2	0/2012 09:39:00	Prep Da	ate:	
Client ID:		Run ID:	ORGCMS2_1	21020A		SeqNo:	1051	496		×	
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Chloromethane	13.80	0.50	20.0	0	69.0%	44	131	0		***************************************	
Vinyl chloride	15.77	0.50	20.0	0	78.9%	51	133	0			
Bromomethane	14.29	0.50	20.0	0	71.5%	42	142	0			
Chloroethane	17.46	0.50	20.0	0	87.3%	55	132	0			
Trichlorofluoromethane	19.33	0.50	20.0	0	96.7%	47	138	0			
1,1-Dichloroethene	17.72	0.50	20.0	0	88.6%	55	126	0			
Methylene chloride	14.51	0.50	20.0	0	72.5%	53	128	0			
trans-1,2-Dichloroethene	23.53	0.50	20.0	0	118%	53	135	0			
1,1-Dichloroethane	18.45	0.50	20.0	0	92.2%	62	118	0			
cis-1,2-Dichloroethene	21.92	0.50	20.0	0	110%	72	119	0			
Chloroform	20.03	0.50	20.0	0	100%	65	126	0			
Carbon Tetrachloride	28.59	0.50	20.0	0	143%	58	140	0			S
1,1,1-Trichloroethane	23.81	0.50	20.0	0	119%	61	132	0			
Benzene	20.33	0.50	20.0	0	102%	74	118	0		*	
1,2-Dichloroethane	19.76	0.50	20.0	0	98.8%	68	128	0			
Trichloroethene	18,39	0.50	20.0	0	92.0%	75	113	0			
1,2-Dichloropropane	16.59	1.0	20.0	0	82.9%	63	126	0			
Bromodichloromethane	16.28	0.50	20.0	0	81.4%	69	124	0			
cis-1,3-Dichloropropene	19.59	1.0	20.0	0	98.0%	63	133	0			
Toluene	19.80	0.50	20.0	0	99.0%	76	133	0			
Tetrachloroethene	13.72	0.50	20.0	0	68.6%	60	129	0			
trans-1,3-Dichloropropene	27.99	1.0	20.0	0	140%	66	139	0			S
1,1,2-Trichloroethane	20.62	0.50	20.0	0	103%	64	132	0			
Dibromochloromethane	20.94	0.50	20.0	0	105%	72	135	0			
Chlorobenzene	19.53	0.50	20.0	0	97.7%	79	119	0			
Ethylbenzene	22.86	0.50	20.0	0	114%	77	129	0			
m,p-Xylene	43,32	0.50	40.0	0	108%	82	129	0			
o-Xylene	19.44	0.50	20.0	0	97.2%	84	126	0			

Qualifiers:

ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

CLIENT: Work Order: Project:	SHN Consulting E 1210345 003154 STC Arca			QC SUMMARY Laboratory C						
Bromoform		20.60	0.50	20.0	0	103%	71	129	0	
1,1,2,2-Tetrachloro	ethane	22.08	0.50	20.0	0	110%	62	138	0	
1,3-Dichlorobenzer	ne	19.10	0.50	20.0	0	95.5%	73	128	0	
1,4-Dichlorobenzer	ne	19.61	0.50	20.0	0	98.0%	79	121	0	
1,2-Dichlorobenzer	ne	19.17	0.50	20.0	0	95.8%	73	122	0	
Surrogate: Dibro	mofluoromethane	1.14	0.10	1.00	0	114%	71	120	0	
Surrogate: 1,2-Dichloroethane-d4		1.05	0.10	1.00	0	105%	70	130	0	
Surrogate: Tolue	ene-d8	0.948	0.10	1.00	0	94.8%	70	130	n	

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1210345

Project:

003154 STC Arcata Reman Facility

QC SUMMARY REPORT

Laboratory Control Spike Duplicate

Sample ID: LCSD-12363	Batch ID: R72363	Test Code:	8260EW	Units: µg/L		Analysis	Date 10/2	0/2012 10:08:00	Prep Da	ate:	
Client ID:		Run ID: ORGCMS2_121020A				SeqNo:	1051	197			
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qu
Chloromethane	17.23	0.50	20.0	0	86.2%	44	131	13.8	22.1%	30	
Vinyl chloride	18.90	0.50	20.0	0	94.5%	51	133	15.8	18.1%	30	
Bromomethane	16.06	0.50	20.0	0	80.3%	42	142	14.3	11.7%	30	
Chloroethane	19.93	0.50	20.0	0	99.6%	55	132	17.5	13.2%	30	
Trichlorofluoromethane	24.21	0.50	20.0	0	121%	47	138	19.3	22.4%	30	
1,1-Dichloroethene	21.92	0.50	20.0	0	110%	55	126	17.7	21.2%	30	
Methylene chloride	14.49	0.50	20.0	0	72.5%	53	128	14.5	0.0935%	30	
trans-1,2-Dichloroethene	19.55	0.50	20.0	0	97.7%	53	135	23.5	18.5%	30	
1,1-Dichloroethane	18.73	0.50	20.0	0	93.6%	62	118	18.4	1.51%	30	
cis-1,2-Dichloroethene	19.28	0.50	20.0	0	96.4%	72	119	21.9	12.8%	30	
Chloroform	18.27	0.50	20.0	0	91.3%	65	126	20.0	9.23%	30	
Carbon Tetrachloride	21.68	0.50	20.0	0	108%	58	140	28.6	27.5%	30	
1,1,1-Trichtoroethane	18.96	0.50	20.0	0	94.8%	61	132	23.8	22.7%	30	
Benzene	20.11	0.50	20.0	0	101%	74	118	20.3	1.10%	30	
1,2-Dichloroethane	18.45	0.50	20.0	0	92.3%	68	128	19.8	6.87%	30	
Trichloroethene	19.56	0.50	20.0	0	97.8%	75	113	18.4	6.15%	30	
1,2-Dichloropropane	20.98	1.0	20.0	0	105%	63	126	16.6	23.4%	30	
Bromodichloromethane	21.08	0.50	20.0	0	105%	69	124	16.3	25.7%	30	
cis-1,3-Dichloropropene	26.16	1.0	20.0	0	131%	63	133	19.6	28.7%	30	
Toluene	18.74	0.50	20.0	0	93.7%	76	133	19.8	5.54%	30	
Tetrachloroethene	13.88	0.50	20.0	0	69.4%	60	129	13.7	1.16%	30	
trans-1,3-Dichloropropene	27.61	1.0	20.0	0	138%	66	139	28.0	1.35%	30	
1,1,2-Trichloroethane	20.22	0.50	20.0	0	101%	64	132	20.6	1.95%	30	
Dibromochloromethane	22.74	0.50	20.0	0	114%	72	135	20.9	8.24%	30	
Chlorobenzene	19.80	0,50	20.0	- 0	99.0%	79	119	19.5	1.35%	30	
Ethylbenzene	22.66	0.50	20.0	0	113%	77	129	22.9	0.913%	30	
m,p-Xylene	43.15	0.50	40.0	0	108%	82	129	43.3	0.391%	30	
o-Xylene	19.60	0.50	20.0	0	98.0%		126		0.844%	30	
Bromoform	21.39	0.50	20.0	0	107%	71	129	20.6	3.78%	30	

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: Work Order: Project:	SHN Consulting En 1210345 003154 STC Arcata		,	×			į.		_		REPORT ke Duplicate
1,1,2,2-Tetrachlord	ethane	22.39	0.50	20.0	0	112%	62	138	22.1	1.40%	30
1,3-Dichlorobenze	ne	18.87	0.50	20.0	0	94.4%	73	128	19.1	1.21%	30
1,4-Dichlorobenze	ne	19.52	0.50	20.0	0	97.6%	79	121	19.6	0.437%	30
1,2-Dichlorobenze	ne	19.19	0.50	20.0	0	96.0%	73	122	19.2	0.130%	30
Surrogate: Dibre	omofluoromethane	0.935	0.10	1.00	0	93.5%	71	120	1.14	19.7%	30
Surrogate: 1,2-l	Dichloroethane-d4	0.975	0.10	1.00	0	97.5%	70	130	1.05	7.56%	30
Surrogate: Tolu	ene-d8	0.945	0.10	1.00	0	94.5%	70	130	0.948	0.359%	30

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Chain of Custody

	LABORATORT NUMBER:
b b	TAT: ► STD(2-3 Wk) ☐ Other: PRIOR AUTHORIZATION IS REQUIRED FOR RUSH SAMPLES.
	REPORTING REQUIREMENTS: State Forms Geotracker SWAMP Other EDD: Final Report PDF FAX By:
CS BZ (DL 157	CONTAINER CODES: 1-½ gal. pl; 2—250 ml pl; 3—500 ml pl; 4—1 L Nalgene; 5—250 ml BG; 6—500 ml BG; 7—1 L BG; 8—40 ml VOA; 9—60 ml VOA; 10—125 ml VOA;11—4 oz glass jar; 12—8 oz glass jar; 13—brass tube; 14—other PRESERVATIVE CODES: a—HNO ₃ ; b—HCl; c—H ₂ SO ₄ ; d—Na ₂ S ₂ O ₃ ; e—NaOH; f—C ₂ H ₃ O ₂ Cl; g—other
	SPECIAL INSTRUCTIONS SAMPLE CONDITION EDF Temperature , U °C Received On Ice? (Y/N Samples Intact? V/N Preserved? V/N Preserved @ NCL? Y/N/NA
RECEIVED BY (Sign)	SAMPLE DISPOSAL NCL Disposal of Non-Contaminated Return Pickup CHAIN OF CUSTODY SEALS Y/N/NA SHIPPED VIA: UPS Fed-Ex Hand
	RECEIVED BY (Sign)

ALL CONTAMINATED NON-AQUEOUS SAMPLES WILL BE RETURNED TO CLIENT

April 24, 2013

SHN Consulting Engineers and Geologists 812 West Wabash Avenue Eureka, CA 95501

Attn: Diana Ward

RE: 003154 Former Simpson Reman Facility

Order No.: 1304230 Invoice No.: 108978

PO No.:

ELAP No.1247-Expires July 2014

SAMPLE IDENTIFICATION

Fraction	Cilent Sample Description
01A	MW-2
02A	MVV-3
03A	MW-4
04A	MVV-7
05A	DUP

ND = Not Detected at the Reporting Limit Limit = Reporting Limit Flag = Explanation in Case Narrative All solid results are expressed on a wetweight basis unless otherwise noted.

REPORT CERTIFIED BY

Laboratory Supervisor(s)

QA Unit

Jesse G. Chaney, Jr. Laboratory Director

24-Apr-2013

WorkOrder:

1304230

ANALYTICAL REPORT

Received: 4/11/2013

Collected: 4/11/2013 13:05

Client Sample ID: MW-2

Lab ID: 1304230-01A

Test Name: EPA 8260B

lest Name: EFA 02000			Referen				
Parameter	Result	Flag	<u>Limit</u>	<u>Units</u>	DF	Extracted	Analyzed
Chloromethane	ND	10	0.50	µg/L	1.0		4/19/2013
Vinyl chloride	ND		0.50	μg/L	1.0		4/19/2013
Bromomethane	ND		0.50	µg/L	1.0		4/19/2013
Chloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichlorofluoromethane	ND		0.50	µg/L	1.0		4/19/2013
1,1-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013
Methylene chloride	ND		0.50	μg/L	1.0		4/19/2013
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013
1,1-Dichloroethane	ND		0.50	µg/L	1.0		4/19/2013
cis-1,2-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013
Chloroform	ND		0.50	µg/L	1.0		4/19/2013
Carbon Tetrachloride	ND		0.50	µg/L	1.0		4/19/2013
1,1,1-Trichloroethane	ND		0.50	μg/L	1.0		4/19/2013
Benzene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichloroethene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichloropropane	ND		1.0	µg/L	1.0		4/19/2013
Bromodichloromethane	· ND		0.50	µg/L	1.0		4/19/2013
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013
Toluene	ND		0.50	µg/L	1.0		4/19/2013
Tetrachloroethene	ND		0.50	µg/L	1.0		4/19/2013
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013
1,1,2-Trichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Dibromochloromethane	ND		0.50	µg/L	1.0		4/19/2013
Chlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
Ethylbenzene	ND		0.50	µg/L	1.0		4/19/2013
m,p-Xylene	ND		0.50	µg/L	1.0		4/19/2013
o-Xylene	ND		0.50	µg/L	1.0		4/19/2013
Bromoform	ND		0.50	µg/L	1.0		4/19/2013
1,1,2,2-Tetrachioroethane	ND		0.50	µg/L	1.0	i.e	4/19/2013
1,3-Dichlorobenzene	ND		0.50	μg/L —	1.0		4/19/2013
1,4-Dichlorobenzene	ND		0.50	μg/L	1.0		4/19/2013
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
Surrogate: 1,2-Dichloroethane-d4	105		68.8-126	% Rec	1.0		4/19/2013
Surrogate: Dibromofluoromethane	103		72.3-120	% Rec	1.0		4/19/2013
Surrogate: Toluene-d8	101		77.6-137	% Rec	1.0		4/19/2013

24-Apr-2013

WorkOrder: 1304230

ANALYTICAL REPORT

Received: 4/11/2013

Collected: 4/11/2013 16:10

Client Sample ID: MW-3

Lab ID: 1304230-02A

Test Name: EPA 8260B

Test Name: EFA 6200B			ICICI CII	cc			
<u>Parameter</u>	Result	Flag	<u>Limit</u>	Units	<u>DF</u>	Extracted	Analyzed
Chloromethane	ND		0.50	μg/L	1.0		4/19/2013
Vinyl chloride	0.53		0.50	µg/L	1.0		4/19/2013
Bromomethane	ND		0.50	μg/L	1.0		4/19/2013
Chloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichlorofluoromethane	ND		0.50	µg/L	1.0		4/19/2013
1,1-Dichloroethene	ND	-	0.50	µg/L	1.0		4/19/2013
Methylene chloride	ND		0.50	µg/L	1.0		4/19/2013
trans-1,2-Dichloroethene	ND		0.50	μg/L	1.0		4/19/2013
1,1-Dichloroethane	ND		0.50	μg/L	1.0		4/19/2013
cis-1,2-Dichloroethene	3.5		0.50	µg/L	1.0		4/19/2013
Chloroform	ND		0.50	µg/L	1.0		4/19/2013
Carbon Tetrachloride	ND		0.50	µg/L	1.0		4/19/2013
1,1,1-Trichloroethane	ND		0.50	µg/L	1.0	20	4/19/2013
Benzene	ND		0.50	µg/L	1.0		4/19/2013
1.2-Dichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichloroethene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichloropropane	ND		1.0	µg/L	1.0		4/19/2013
Bromodichloromethane	ND		0.50	μg/L	1.0		4/19/2013
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013
Toluene	ND		0.50	μg/L	1.0		4/19/2013
Tetrachloroethene	ND		0.50	µg/L	1.0		4/19/2013
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013
1.1.2-Trichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Dibromochloromethane	ND		0.50	µg/L	1.0		4/19/2013
Chlorobenzene	ND		0.50	μg/L	1.0		4/19/2013
Ethylbenzene	ND		0.50	μg/L	1.0		4/19/2013
m,p-Xylene	ND		0.50	µg/L	1.0		4/19/2013
o-Xylene	ND		0.50	µg/L	1.0		4/19/2013
Bromoform	ND		0.50	μg/L	1.0		4/19/2013
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		4/19/2013
1.3-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
1,4-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
Surrogate: 1,2-Dichloroethane-d4	106		68.8-126	% Rec	1.0		4/19/2013
Surrogate: Dibromofluoromethane	103		72.3-120	% Rec	1.0		4/19/2013
Surrogate: Toluene-d8	99.4		77.6-137	% Rec	1.0		4/19/2013

24-Apr-2013

WorkOrder:

1304230

ANALYTICAL REPORT

Received: 4/11/2013

Received: 4/11/2015

Collected: 4/11/2013 13:55

Client Sample ID: MW-4 Lab ID: 1304230-03A

Test Name: EPA 8260B

Test Name: EPA 6260B			Keleren	Ce, Live	OZOOD		
Parameter	Result	Flag	Limit	<u>Units</u>	<u>DF</u>	Extracted	Analyzed
Chloromethane	ND		0.50	μg/L	1.0		4/19/2013
Vinyl chloride	ND		0.50	μg/L	1.0		4/19/2013
Bromomethane	ND		0.50	µg/L	1.0		4/19/2013
Chloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichlorofluoromethane	ND		0.50	μg/L	1.0		4/19/2013
1,1-Dichloroethene	ND		0.50	μg/ L	1.0		4/19/2013
Methylene chloride	ND		0.50	µg/L	1.0		4/19/2013
trans-1,2-Dichloroethene	ND		0.50	μg/L	1.0		4/19/2013
1,1-Dichloroethane	ND		0.50	μg/L	1.0		4/19/2013
cis-1,2-Dichloroethene	1.3		0.50	µg/L	1.0		4/19/2013
Chloroform	ND		0.50	μg/L	1.0		4/19/2013
Carbon Tetrachloride	ND		0.50	µg/L	1.0		4/19/2013
1,1,1-Trichloroethane	ND		0.50	μg/L	1.0		4/19/2013
Benzene	ND		0.50	μg/L	1.0		4/19/2013
1,2-Dichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichloroethene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichloropropane	ND		1.0	µg/L	1.0		4/19/2013
Bromodichloromethane	ND		0.50	µg/L	1.0		4/19/2013
cis-1,3-Dichloropropene	ND		1.0	μg/L	1.0		4/19/2013
Toluene	ND		0.50	µg/L	1.0		4/19/2013
Tetrachloroethene	ND		0.50	μg/L	1.0		4/19/2013
trans-1,3-Dichloropropene	ND		1.0	μg/L	1.0		4/19/2013
1,1,2-Trichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Dibromochloromethane	ND		0.50	µg/L	1.0		4/19/2013
Chlorobenzene	ND		0.50	μg/L	1.0		4/19/2013
Ethylbenzene	ND		0.50	µg/L	1.0		4/19/2013
m,p-Xylene	ND		0.50	µg/L	1.0		4/19/2013
o-Xylene	ND		0.50	μg/L	.1.0		4/19/2013
Bromoform	ND		0.50	μg/L	1.0		4/19/2013
1,1,2,2-Tetrachloroethane	ND		0.50	μg/L	1.0		4/19/2013
1,3-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
1,4-Dichlorobenzene	ND		0.50	μg/L	1.0		4/19/2013
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
Surrogate: 1,2-Dichloroethane-d4	105		68.8-126	% Rec	1.0		4/19/2013
Surrogate: Dibromofluoromethane	104				1.0		4/19/2013
Surrogate: Toluene-d8	101		77.6-137	% Rec	1.0		4/19/2013
200		-4-			_		

24-Apr-2013

WorkOrder: 1304230

ANALYTICAL REPORT

Received: 4/11/2013

Collected: 4/11/2013 15:05

Client Sample ID: MW-7

Lab ID: 1304230-04A

Test Name: EPA 8260B

Test Name: EPA 8260B			Keleleli	ce: Line	ZOOD		
Parameter	Result	Flag	Limit	<u>Units</u>	\mathbf{DF}	Extracted	Analyzed
Chloromethane	ND		0.50	µg/L	1.0		4/19/2013
Vinyl chloride	ND		0.50	μg/L	1.0		4/19/2013
Bromomethane	ND		0.50	µg/L	1.0		4/19/2013
Chloroethane	ND		0.50	μg/L	1.0		4/19/2013
Trichlorofluoromethane	ND		0.50	µg/L	1.0		4/19/2013
1.1-Dichloroethene	ND		0.50	μg/L	1.0		4/19/2013
Methylene chloride	ND		0.50	μg/L	1.0		4/19/2013
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013
1,1-Dichloroethane	ND		0.50	µg/L	1.0		4/19/2013
cis-1,2-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013
Chloroform	ND		0.50	µg/L	1.0		4/19/2013
Carbon Tetrachloride	ND		0.50	µg/L	1.0		4/19/2013
1,1,1-Trichloroethane	ND		0.50	μg/L	1.0		4/19/2013
Benzene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Trichloroethene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichloropropane	ND		1.0	µg/L	1.0		4/19/2013
Bromodichloromethane	ND		0.50	µg/L	1.0		4/19/2013
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013
Toluene	ND		0.50	μg/L	1.0		4/19/2013
Tetrachloroethene	ND		0.50	µg/L	1.0		4/19/2013
trans-1,3-Dichloropropene	ND		1.0	μg/L	1.0		4/19/2013
1,1,2-Trichloroethane	ND		0.50	µg/L	1.0		4/19/2013
Dibromochloromethane	ND		0.50	μg/L	1.0		4/19/2013
Chlorobenzene	ND		0.50	μg/L	1.0		4/19/2013
Ethylbenzene	ND		0.50	µg/L	1.0		4/19/2013
m,p-Xylene	ND		0.50	µg/L	1.0		4/19/2013
o-Xylene	ND		0.50	µg/L	1.0		4/19/2013
Bromoform	ND		0.50	µg/L	1.0		4/19/2013
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		4/19/2013
1,3-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
1,4-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013
1,2-Dichlorobenzene	ND	100	0.50	µg/L	1.0		4/19/2013
Surrogate: 1,2-Dichloroethane-d4	107		68.8-126	% Rec	1.0		4/19/2013
Surrogate: Dibromofluoromethane	106		72.3-120	% Rec	1.0		4/19/2013
Surrogate: Toluene-d8	101	4 (4)	77.6-137	% Rec	1.0		4/19/2013

24-Apr-2013

WorkOrder: 1304230

ANALYTICAL REPORT

Received: 4/11/2013

Collected: 4/11/2013 00:00

Client Sample ID: DUP

Lab ID: 1304230-05A

Test Name: EPA 8260B

Test Name: EPA 8250B			Referen	ce: LFA	02000			
Parameter	Result	Flag	Limit	Units	<u>DF</u>	Extracted	Analyzed	
Chloromethane	ND		0.50	μg/L	1.0		4/19/2013	
Vinyl chloride	0.52		0.50	μg/L	1.0		4/19/2013	
Bromomethane	ND		0.50	μg/L	1.0		4/19/2013	
Chloroethane	ND		0.50	μg/L	1.0		4/19/2013	
Trichlorofluoromethane	ND		0.50	µg/L	1.0		4/19/2013	
1,1-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013	
Methylene chloride	ND		0.50	μg/L	1.0		4/19/2013	
trans-1,2-Dichloroethene	ND		0.50	µg/L	1.0		4/19/2013	
1,1-Dichloroethane	ND		0.50	μg/L	1.0		4/19/2013	
cis-1,2-Dichloroethene	3.4		0.50	µg/L	1.0		4/19/2013	
Chloroform	ND		0.50	µg/L	1.0		4/19/2013	
Carbon Tetrachloride	ND		0.50	µg/L	1.0		4/19/2013	
1,1,1-Trichloroethane	ND		0.50	µg/L	1.0		4/19/2013	
Benzene	ND		0.50	µg/L	1.0		4/19/2013	
1,2-Dichloroethane	ND		0.50	μg/L	1.0		4/19/2013	
Trichloroethene	ND		0.50	µg/L	1.0		4/19/2013	
1,2-Dichloropropane	ND		1.0	µg/L	1.0		4/19/2013	
Bromodichloromethane	ND		0.50	µg/L	1.0		4/19/2013	
cis-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013	
Toluene	ND		0.50	µg/L	1.0		4/19/2013	
Tetrachloroethene	ND		0.50	µg/L	1.0		4/19/2013	
trans-1,3-Dichloropropene	ND		1.0	µg/L	1.0		4/19/2013	
1,1,2-Trichloroethane	ND		0.50	μg/L	1.0		4/19/2013	
Dibromochloromethane	ND		0.50	µg/L	1.0		4/19/2013	
Chlorobenzene	ND		0.50	µg/L	1.0		4/19/2013	
Ethylbenzene	ND		0.50	µg/L	1.0		4/19/2013	
m,p-Xylene	ND		0.50	µg/L	1.0		4/19/2013	
o-Xylene	ND		0.50	µg/L	1.0		4/19/2013	
Bromoform	ND		0.50	µg/L	1.0		4/19/2013	
1,1,2,2-Tetrachloroethane	ND		0.50	µg/L	1.0		4/19/2013	
1,3-Dichlorobenzene	ND		0.50	μg/L	1.0		4/19/2013	
1,4-Dichlorobenzene	ND		0.50	μg/L	1.0		4/19/2013	
1,2-Dichlorobenzene	ND		0.50	µg/L	1.0		4/19/2013	
Surrogate: 1,2-Dichloroethane-d4	107		68.8-126	% Rec	1.0		4/19/2013	
Surrogate: Dibromofluoromethane	105		72.3-120	% Rec	1.0		4/19/2013	
Surrogate: Toluene-d8	101		77.6-137	% Rec	1.0	3.	4/19/2013	_

Date: 4/24/2013

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1304230

Project:

003154 Former Simpson Reman Facility

QC SUMMARY REPORT

Method Blank

Sample ID: MB 041913	Batch ID: R74240	Test Code:	8260EW	Units: µg/L		Analysis	Date 4/19/	2013 13:36:00	Prep Da	ate:	
Client ID:		Run ID:	ORGCMS2_1	30419B		SeqNo:	10784	132			
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Chloromethane	ND	0.50									
Vinyl chloride	ND	0.50									
Bromomethane	ND	0.50		6		*		¥1			
Chloroethane	ND	0.50							39	ř.	
Trichlorofluoromethane	ND	0.50									
1,1-Dichloroethene	ND	0.50									
Methylene chloride	ND	0.50									
trans-1,2-Dichloroethene	ND	0.50									
1,1-Dichloroethane	ND	0.50									
cis-1,2-Dichloroethene	ND	0.50									
Chloroform	ND	0.50									
Carbon Tetrachloride	ND	0.50									
1,1,1-Trichloroethane	ND	0.50									
Benzene	ND	0.50									
1,2-Dichloroethane	ND	0.50									
Trichloroethene	ND	0.50									
1,2-Dichloropropane	ND	1.0									
Bromodichloromethane	ND	0.50									
cis-1,3-Dichloropropene	ND	1.0									
Toluene	ND	0.50									
Tetrachloroethene	ND	0.50									
trans-1,3-Dichloropropene	ND	1.0									
1,1,2-Trichloroethane	ND	0.50									
Dibromochloromethane	ND	0.50									
Chlorobenzene	ND	0.50									
Ethylbenzene	ND	0.50									
m,p-Xylene	ND	0.50									
o-Xylene	ND.	0.50									

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: Work Order:	Order: 1304230								QC SUMM	IARY REPORT Method Blank
Project:	003154 Former Sin	ipson Reman Fa	activity							
Bromoform		ND	0.50							
1,1,2,2-Tetrachloro	ethane	ND	0.50							
1,3-Dichlorobenzer	ne	ND	0.50							
1,4-Dichlorobenzer	ne	ND	0.50							
1,2-Dichlorobenzer	ne	ND	0.50							
Surrogate: Dibro	mofluoromethane	1.00	0.10	1.00	0	100%	72	120	0	
Surrogate: 1,2-D	ichloroethane-d4	0.986	0.10	1.00	0	98.6%	69	126	0	
Surrogate: Tolue	ene-d8	1.02	0.10	1.00	0	102%	78	137	0	

North Coast Laboratories, Ltd.

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1304230

Project:

003154 Former Simpson Reman Facility

QC SUMMARY REPORT

Sample Matrix Spike

Sample ID: 1304230-01AMS	Batch ID: R74240	Test Code:	8260EW	Units: µg/L		Analysis	Date 4/19	2013 17:50:00	Prep Da	ate:	
Client ID: MW-2		Run ID:	ORGCMS2_1	30419B		SeqNo:	1078	141			
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Chloromethane	19.65	0.50	20.0	0	98.2%	44	131	0			
Vinyl chloride	23.09	0.50	20.0	0	115%	51	133	0			
Bromomethane	10.47	0.50	20.0	0	52.4%	42	142	0			
Chloroethane	19.07	0.50	20.0	0	95.3%	55	132	0			
Trichlorofluoromethane	25,20	0.50	20.0	0	126%	47	138	0			
1,1-Dichloroethene	19.55	0.50	20.0	0	97.7%	55	126	0			
Methylene chloride	20.11	0.50	20.0	0	101%	53	128	0			
trans-1,2-Dichloroethene	21.58	0.50	20.0	0	108%	53	135	0			
1,1-Dichloroethane	19.13	0.50	20.0	0	95.7%	62	118	0			
cis-1,2-Dichloroethene	20.11	0.50	20.0	0	101%	72	119	0			
Chloroform	18.73	0.50	20.0	0	93.7%	65	126	0			
Carbon Tetrachloride	21.63	0.50	20.0	0	108%	58	140	0			
1,1,1-Trichloroethane	20.44	0.50	20.0	0	102%	61	132	0			
Benzene	19.42	0.50	20.0	0	97,1%	74	118	0			
1,2-Dichloroethane	20.26	0.50	20.0	0	101%	68	128	0			
Trichloroethene	20.79	0.50	20.0	0	104%	75	113	0			
1,2-Dichloropropane	19.25	1.0	20.0	0	96.2%	63	126	0			
Bromodichloromethane	18.83	0.50	20.0	0	94.2%	69	124	0			
cis-1,3-Dichloropropene	18.91	1.0	20.0	0	94.6%	63	133	0			
Toluene	18.58	0.50	20.0	0	92.9%	-76	133	0			
Tetrachloroethene	18.11	0.50	20.0	0	90.6%	60	129	0			
trans-1,3-Dichloropropene	18.25	1.0	20.0	0	91.3%	66	139	0			
1,1,2-Trichloroethane	20.70	0.50	20.0	0	103%	64	132	0	W.		
Dibromochloromethane	18.09	0.50	20.0	0	90.4%	72	135	0			
Chlorobenzene	17.87	0.50	20.0	0	89.3%	79	119	0			
Ethylbenzene	20.22	0.50	20.0	0	101%	77	129	0			
m,p-Xylene	41.49	0.50	40.0	0	104%	82	129	0			
o-Xylene	19.28	0.50	20.0	0	96.4%	84	126	0			

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: Work Order:	SHN Consulting En	ngineers and Ge	ologists						QC SUMMARY		
Project: 003154 Former		npson Reman Fa	acility		*				Sample Matrix Spike		
Bromoform	1 (A) (AND THE STATE OF THE	17.51	0.50	20.0	0	87.5%	71	129	0		
1,1,2,2-Tetrachloroe	ethane	20.22	0.50	20.0	0	101%	62	138	0		
1,3-Dichlorobenzen	e	19.15	0.50	20.0	0	95.7%	73	128	0		
1,4-Dichlorobenzen	e	19.23	0.50	20.0	0	96.2%	79	121	0		
1,2-Dichlorobenzen	e	18.67	0.50	20.0	0	93.4%	73	122	0		
Surrogate: Dibroi	mofluoromethane	1.05	0.10	1.00	0	105%	72	120	0		
Surrogate: 1,2-D	ichloroethane-d4	1.11	0.10	1.00	0	111%	69	126	0		
Surrogate: Tolue	ne-d8	0.972	0.10	1.00	0	97.2%	78	137	0		

Date: 4/24/2013

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1304230

Project:

003154 Former Simpson Reman Facility

QC SUMMARY REPORT

Laboratory Control Spike

Sample ID: LCS-13115	Batch ID: R74240	Test Code:	8260EW	Units: µg/L		Analysis	Date 4/19	2013 11:43:00	Prep Da	ate:	
Client ID:		Run ID:	ORGCMS2_1	30419B		SeqNo:	1078	430			
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Chloromethane	20.76	0.50	20.0	0	104%	44	131	0			11430
Vinyl chloride	22.23	0.50	20.0	0	111%	51	133	0			
Bromomethane	15.78	0.50	20.0	, 0	78.9%	42	142	- 0			
Chloroethane	20.36	0.50	20.0	0	102%	55	132	0			
Trichlorofluoromethane	23.66	0.50	20.0	0	118%	47	138	0			
1,1-Dichloroethene	19.15	0.50	20.0	0	95.8%	55	126	0			
Methylene chloride	20.97	0.50	20.0	0	105%	53	128	0			
trans-1,2-Dichloroethene	21.59	0.50	20.0	0	108%	53	135	0			
1,1-Dichloroethane	20.51	0.50	20.0	0	103%	62	118	0			
cis-1,2-Dichloroethene	20.54	0.50	20.0	0	103%	72	119	0			
Chloroform	19.69	0.50	20.0	0	98.4%	65	126	0			
Carbon Tetrachloride	21.59	0.50	20.0	0	108%	58	140	0			
1,1,1-Trichloroethane	21.26	0.50	20.0	0	106%	61	132	0			
Benzene	20.12	0.50	20.0	0	101%	74	118	0			
1,2-Dichloroethane	19.58	0.50	20.0	0	97.9%	68	128	0			
Trichloroethene	21.05	0.50	20.0	0	105%	75	113	0		1	
1,2-Dichloropropane	20.22	1.0	20.0	0	101%	63	126	0			
Bromodichloromethane	19.64	0.50	20.0	0	98.2%	69	124	0			
cis-1,3-Dichloropropene	21.16	1.0	20.0	0	106%	63	133	0			
Toluene	19.63	0.50	20.0	0	98.1%	76	133	0			
Tetrachloroethene	19.88	0.50	20.0	0	99.4%	60	129	0			
trans-1,3-Dichloropropene	18.88	1.0	20.0	0	94.4%	66	139	0			
1,1,2-Trichloroethane	19.07	0.50	20.0	0	95.4%	64	132	0			
Dibromochloromethane	19.71	0.50	20.0	0	98.6%	72	135	0			
Chlorobenzene	19.45	0.50	20.0	0	97.2%	79	119	0			
Ethylbenzene	21.45	0.50	20.0	0	107%	77	129	0			
m,p-Xylene	43.88	0.50	40.0	0	110%	82	129	0			
o-Xylene	20.62	0.50	20.0	0	103%	84					

Qualifiers:

ND - Not Detected at the Reporting Limit

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

CLIENT: Work Order: Project:	Work Order: 1304230		4000						QC SUMMARY REPORT Laboratory Control Spike
Bromoform	70000	17.84	0.50	20.0	0	89.2%	71	129	0
1,1,2,2-Tetrachlord	oethane	18.45	0.50	20.0	0	92.3%	62	138	0
1,3-Dichlorobenze	ne	20.17	0.50	20.0	0	101%	73	128	0
1,4-Dichlorobenze	ne	20.25	0.50	20.0	0	101%	79	121	0
1,2-Dichlorobenze	ne	19.77	0.50	20.0	0	98.9%	73	122	0
Surrogate: Dibro	omofluoromethane	0.997	0.10	1.00	0	99.7%	72	120	0
Surrogate: 1,2-L	Dichloroethane-d4	1.02	0.10	1.00	0	102%	69	126	0
Surrogate: Tolu-	ene-d8	1.01	0.10	1.00	0	101%	78	137	0

CLIENT:

SHN Consulting Engineers and Geologists

Work Order:

1304230

Project:

003154 Former Simpson Reman Facility

QC SUMMARY REPORT

Laboratory Control Spike Duplicate

Sample ID: LCSD-13115	Batch ID: R74240	Test Code:	8260EW	Units: µg/L		Analysis	Date 4/19/	2013 12:11:00	Prep Da	ate:	
Client ID:	9	Run ID:	ORGCMS2_1	30419B	SeqNo:	10784	131				
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Chloromethane	18.55	0.50	20.0	0	92.7%	44	131	20.8	11.3%	30	
Vinyl chloride	21.89	0.50	20.0	0	109%	51	133	22.2	1.53%	30	
Bromomethane	16.45	0.50	20.0	0	82.3%	42	142	15.8	4.16%	30	
Chloroethane	19.55	0.50	20.0	0	97.7%	55	132	20.4	4.10%	30	
Trichlorofluoromethane	22.68	0.50	20.0	0	113%	47	138	23.7	4.25%	30	
1,1-Dichloroethene	18.51	0.50	20.0	0	92.5%	55	126	19.2	3.44%	30	
Methylene chloride	20.44	0.50	20.0	0	102%	53	128	21.0	2.60%	30	
trans-1,2-Dichloroethene	20.69	0.50	20.0	0	103%	53	135	21.6	4.25%	30	
1,1-Dichloroethane	19.97	0.50	20.0	0	99.8%	62	118	20.5	2.67%	30	
cis-1,2-Dichloroethene	20.05	0.50	20.0	0	100%	72	119	20.5	2.41%	30	
Chloroform	19.11	0.50	20.0	0	95.6%	65	126	19.7	2.98%	30	
Carbon Tetrachloride	21.02	0.50	20.0	0	105%	58	140	21.6	2.64%	30	
1,1,1-Trichloroethane	20.26	0.50	20.0	0	101%	61	132	21.3	4.82%	30	
Benzene	19.46	0.50	20.0	0	97.3%	74	118	20.1	3.34%	30	
1,2-Dichloroethane	18.50	0.50	20.0	0	92.5%	68	128	19.6	5.70%	30	
Trichloroethene	20.34	0.50	20.0	0	102%	75	113	21.0	3.46%	30	
1,2-Dichloropropane	19.40	1.0	20.0	0	97.0%	63	126	20.2	4.12%	30	
Bromodichloromethane	18.95	0.50	20.0	0	94.8%	69	124	19.6	3.55%	30	
cis-1,3-Dichloropropene	20.43	1.0	20.0	0	102%	63	133	21.2	3.51%	30	
Toluene	19.25	0.50	20.0	0	96.3%	76	133	19.6	1.95%	30	
Tetrachloroethene	18.99	0.50	20.0	0	95.0%	60	129	19.9	4.56%	30	
trans-1,3-Dichloropropene	17.87	1.0	20,0	0	89.4%	66	139	18.9	5.48%	30	
1,1,2-Trichloroethane	17.79	0.50	20.0	0	88.9%	64	132	19.1	6.97%	30	
Dibromochloromethane	18.80	0.50	20.0	0	94.0%	72	135	19.7	4.73%	30	
Chlorobenzene	19.09	0.50	20,0	0	95.5%	79	119	19.4	1.84%	30	
Ethylbenzene	20.96	0.50	20.0	0	105%	77	129	21.4	2.28%	30	
m,p-Xylene	43.02	0.50	40.0	0	108%	82	129	43.9	1.98%	30	
o-Xylene	20.37	0.50	20.0	0	102%	84	126	20.6	1.21%	30	
Bromoform	16.75	0.50	20.0	0	83.8%	71	129		6.31%	30	

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

CLIENT: Work Order:	5 3								-		REPORT	
Project:	Project: 003154 Former Simpson Reman Facility							Laboratory Control Spike Duplicate				
1,1,2,2-Tetrachlord	oethane	17.31	0.50	20.0	0	86.5%	62	138	18.4	6.40%	30	
1,3-Dichlorobenze	ne	20.10	0.50	20.0	0	101%	73	128	20.2	0.353%	30	
1,4-Dichlorobenze	ne	20.03	0.50	20.0	0	100%	79	121	20.2	1.10%	30	
1,2-Dichlorobenze	ne	19.36	0.50	20.0	0	96.8%	73	122	19.8	2.09%	30	
Surrogate: Dibre	omofluoromethane	0.995	0.10	1.00	0	99.5%	72	120	0.997	0.201%	30	
Surrogate: 1,2-I	Dichloroethane-d4	0.987	0.10	1.00	0	98.7%	69	126	1.02	3.71%	30	
Surrogate: Tolu	ene-d8	1.00	0.10	1.00	0	100%	78	137	1.01	0.229%	30	

R	NORTH COAST
因为	LABORATORIES LTD. 5680 West End Road · Arcata · CA 95521-9202

Chain of Custody

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SHIPPED VIA: UPS Fed-Ex Hand

707-022-4649 Fax 707-822-6831	, a	LABORATORY NUMBER:
Attention: DIANA WARD Results & Invoice to: S HN Address: BLZ W-WABASH AVE,	PRESERVATIVE 6	TAT: STD (2-3 Wk) ☐ Other: PRIOR AUTHORIZATION IS REQUIRED FOR RUSH SAMPLES.
EUREKA, CA 95501 Phone: 707-441-8855 Copies of Report to:	SONTAINER SONTAINER	REPORTING REQUIREMENTS: ☐ State Forms ☐ Geotracker ☐ SWAMP ☐ Other EDD: ☐ Final Report PDF ☐ FAX By:
PROJECTINFORMATION Project Number: 003154 Project Name: FORMER SUMPSON REMAN FACILITY Purchase Order Number:	S 8260 UST	CONTAINER CODES: 1—½ gal. pl; 2—250 ml pl; 3—500 ml pl; 4—1 L. Nalgene; 5—250 ml BG; 6—500 ml BG; 7—1 L. BG; 8—40 ml VOA; 9—60 ml VOA; 10—125 ml VOA;11—4 oz glass jar; 12—8 oz glass jar; 13—brass tube; 14—other PRESERVATIVE CODES: a—HNO ₃ ; b—HCl; c—H ₂ SO ₄ ; d—Na ₂ S ₂ O ₃ ; e—NaOH; f—C ₂ H ₃ O ₂ Cl; g—other
MUL-Z 4/11/13 /305 G/L	8	SPECIAL INSTRUCTIONS SAMPLE CONDITION Temperature 7, & °C
MW-3 MW-4 MW-7 DUP		Received On Ice? (Y/N) Samples Intact? (Y/N) Preserved? (Y/N)
		Preserved @ NCL? Y M / NA
RELINQUISHED BY (Sign & Print) DATE/TIME	REGEVED BY (Spg)	SAMPLE DISPOSAL
ELLAPERIC WARD 4/11/13 164Z	9/11/13 1647	NCL Disposal of Non-Contaminated ☐ Return ☐ Pickup

*MATRIX: DW=Drinking Water; Eff=Effluent; Inf=Influent; SW=Surface Water; GW=Ground Water; WW=Waste Water; S=Soil; O=Other.



February 23, 2015

The Sun Valley Group 3160 Upper Bay Road Arcata, CA 95521

Attn: Tanner Allen

RE: Settling Pond

SAMPLE IDENTIFICATION

Fraction Client Sample Description

01A SVG614N1

Order No.: 1502040 Invoice No.: 119970

PO No.: 97903

ELAP No.1247-Expires July 2016

ND = Not Detected at the Reporting Limit

Limit = Reporting Limit

Flag = Explanation in Case Narrative

All solid results are expressed on a wetweight basis unless otherwise noted.

REPORT CERTIFIED BY

Laboratory Supervisor(s)

QA Unit

Jesse G. Chaney, Jr. Laboratory Director

North Coast Laboratories, Ltd.

CLIENT:

The Sun Valley Group

Project:

Settling Pond

Lab Order:

1502040

CASE NARRATIVE

Date: 23-Feb-2015

EPA 614:

The laboratory control sample duplicate recovery was above the upper acceptance limit for ethion. The laboratory control sample/laboratory control sample duplicate (LCS/LCSD) recoveries were above the upper acceptance limits for some analytes. The elevated recoveries equate to a high bias. There were no detectable levels of these analytes in the sample; therefore, the data were accepted.

The relative percent difference (RPD) between the laboratory control samples was above the acceptance limit for some analytes. This indicates that the sample results could be variable. Since there were no detectable levels of analyte in the sample, the data were accepted.

23-Feb-2015

WorkOrder: 1502040

ANALYTICAL REPORT

Client Sample ID: SVG614N1

Received: 2/3/2015

Lab ID: 1502040-01A

Collected: 2/3/2015 13:30

	0 1 1 1 5 11 1		
Test Name:	Organophosphorous Pesticides	Reference:	EPA 614

Parameter	Result	Flag	Limit	<u>Units</u>	DF	Extracted	Analyzed
Demeton	ND		2.0	µg/L	1.0	2/5/2015	2/11/2015
Diazinon	ND		0.50	μg/L	1.0	2/5/2015	2/11/2015
Disulfoton	ND		0.50	µg/L	1.0	2/5/2015	2/11/2015
Methyl Parathion	ND		0.50	μg/L	1.0	2/5/2015	2/11/2015
Malathion	ND		0.50	μg/L	1.0	2/5/2015	2/11/2015
Parathion	ND		0.50	µg/L	1.0	2/5/2015	2/11/2015
Ethion	ND		0.50	μg/L	1.0	2/5/2015	2/11/2015
Azinphos Methyl	ND		2.5	μg/L	1.0	2/5/2015	2/11/2015
Surrogate: Triphenylphosphate	88.5		20-165	% Rec	1.0	2/5/2015	2/11/2015

Date: 2/23/2015

CLIENT:

The Sun Valley Group

Work Order:

1502040

Project:

Settling Pond

QC SUMMARY REPORT

Method Blank

Sample ID MB-31649	Batch ID: 31649	Test Code:	614	Units: µg/L		Analysis	s Date 2/11	/2015 21:06:59	Prep Da	ate 2/5/2015	į.
Client ID:		Run ID:	ORGC13_150	0211A		SeqNo:	1177	020			
Analyte	Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Demeton	ND	2.0									
Diazinon	ND	0.50									
Disulfoton	ND	0.50									
Methyl Parathion	ND	0.50									
Malathion	ND	0.50									
Parathion	ND	0.50									
Ethion	ND	0.50									
Azinphos Methyl	ND	2.5						5)			
Surrogate: Triphenylphosphate	e 21.5	0.10	25.0	0	86.2%	20	165	0			

Date: 2/23/2015

CLIENT:

The Sun Valley Group

Work Order: Project: 1502040

Settling Pond

QC SUMMARY REPORT

Laboratory Control Spike

Sample ID LCS-31649	Batch ID: 316	49	Test Code:	614	Units: µg/L		Analysis	Date 2/11	/2015 21:52:05	Prep Da	ate 2/5/2015	l .
Client ID:			Run ID:	ORGC13_150	0211A		SeqNo:	11770	021			
Analyte		Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Demeton		3.607	2.0	12.5	0	28.9%	27	106	0	-		
Diazinon		11.36	0.50	12.5	0	90.9%	59	103	0			
Disulfoton		7.561	0.50	12.5	0	60.5%	46	101	0			
Methyl Parathion		12.61	0.50	12.5	0	101%	56	110	0			
Malathion		11.88	0.50	12.5	0	95.1%	58	110	0			
Parathion		12.30	0.50	12.5	0	98.4%	57	105	0			
Ethion		13.46	0.50	12.5	0	108%	57	106	0			S
Azinphos Methyl		10.05	2.5	12.5	0	80.4%	36	137	0			
Surrogate: Triphenylphosphate		24.5	0.10	25.0	0	98.1%	20	165	0			
Sample ID LCSD-31649	Batch ID: 316	649	Test Code:	614	Units: µg/L		Analysis	Date 2/11	/2015 22:37:32	Prep Da	ate 2/5/2015	1
Client ID:			Run ID:	ORGC13_150	0211A		SeqNo:	1177	022			
Analyte		Result	Limit	SPK value	SPK Ref Val	% Rec	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Demeton		6.099	2.0	12.5	0	48.8%	27	106	3.61	51.4%	30	R
Diazinon		16.33	0.50	12.5	0	131%	59	103	11.4	35.9%	30	SR
Disulfoton		8.687	0.50	12.5	0	69.5%	46	101	7.56	13.9%	30	
Methyl Parathion		17.09	0.50	12.5	0	137%	56	110	12.6	30.2%	30	SR
Malathion -		17.98	0.50	12.5	0	144%	58	110	11.9	40.8%	30	SR
Parathion		18.07	0.50	12.5	0	145%	57	105	12.3	38.0%	30	SR
Ethion		18.75	0.50	12.5	0	150%	57	106	13.5	32.8%	30	SR
Azinphos Methyl		14.23	2.5	12.5	0	114%	36	137	10.0	34.4%	30	R
Surrogate: Triphenylphosphate		24.4	0.10	25.0	0	97.8%	20	165	24.5	0.307%	30	

B - Analyte detected in the associated Method Blank

J - Analyte detected below quantitation limits

	NORTH COAST LABORATORIES LTD.
B	5680 West End Road • Arcata • CA 95521-9202 707-822-4649 Fax 707-822-6831

Chain of Custody

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		LABORATORY NUMBER: 52040
Attention: Tamer Allen Results & Invoice to: The Sun Valley Group Address: 3160 upper Bay Rd	PRESERVATIVE	TAT: ☐ STD (2-3 Wk) ☐ Other: PRIOR AUTHORIZATION IS REQUIRED FOR RUSH SAMPLES.
Phone: (707) 298-7458 Copies of Report to: taller @ TSVG.COM	CONTAINER	REPORTING REQUIREMENTS: ☐ State Forms ☐ Geotracker ☐ SWAMP ☐ Other EDD: ☐ Final Report PDF ☐ FAX By:
PROJECT INFORMATION Project Number: Project Name: Settling Pond Purchase Order Number: 97903	ANALYSIS 2 (- (CONTAINER CODES: 1—½ gal. pl; 2—250 ml pl; 3—500 ml pl; 4—1 L Nalgene; 5—250 ml BG; 6—500 ml BG; 7—1 L BG; 8—40 ml VOA; 9—60 ml VOA; 10—125 ml VOA;11—4 oz glass jar; 12—8 oz glass jar; 13—brass tube; 14—other PRESERVATIVE CODES: a—HNO ₃ ; b—HCl; c—H ₂ SO ₄ ; d—Na ₂ S ₂ O ₃ ; e—NaOH; f—C ₂ H ₃ O ₂ Cl; g—other
LAB ID SAMPLE ID DATE TIME MATRIX* SVG 674 N 1 2/3/15 13.30		SPECIAL INSTRUCTIONS SAMPLE CONDITION Temperature (, ' °C
		Received On Ice? Q/N Samples Intact? Q/N Preserved? Y/N
		Preserved @ NČL? Y/N/NA
RELINQUISHED BY (Sign & Print) DATE/TIME	RECEIVED BY (Sign) DATE/TII	SAMPLE DISPOSAL NCL Disposal of Non-Contaminated
	2/3/15 1547	CHAIN OF CUSTODY SEALS Y/N/NA SHIPPED VIA: UPS Fed-Ex Hand

^{*}MATRIX: DW=Drinking Water; Eff=Effluent; Inf=Influent; SW=Surface Water; GW=Ground Water; WW=Waste Water; S=Soil; O=Other.

APPENDIX C: REGULATORY DATABASE REPORT



Arcata Properties

3318 Foster Avenue, 2725 Simpson Mill Road, 4044 L Arcata, CA 95521

Inquiry Number: 4293018.2s

May 13, 2015

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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

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TARGET PROPERTY INFORMATION

ADDRESS

3318 FOSTER AVENUE, 2725 SIMPSON MILL ROAD, 4044 L ARCATA, CA 95521

COORDINATES

Latitude (North): Longitude (West): 40.8893000 - 40° 53′ 21.48″ 124.1069000 - 124° 6′ 24.84″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 406749.1

UTM Y (Meters): Elevation: 4526846.5

24 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Most Recent Revision: 40124-H1 ARCATA NORTH, CA

1972

South Map:

40124-G1 ARCATA SOUTH, CA

Most Recent Revision:

1972

1972

West Map:

40124-H2 TYEE CITY, CA

Most Recent Revision:

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:

20120610

Source:

USDA

MAPPED SITES SUMMARY

<u>Target Property Address:</u> 3318 FOSTER AVENUE, 2725 SIMPSON MILL ROAD, 4044 L ARCATA, CA 95521

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	SIMPSON REDWOOD CO.	FOSTER AVENUE	VCP, ENVIROSTOR	Higher	1 ft.
2	EEL RIVER SAWMILLL,	FOSTER AVENUE	HIST CORTESE, LUST, SLIC	Higher	8, 0.002, SE
A3	SUN VALLEY BULB FARM	1780 27TH STREET	Notify 65	Higher	35, 0.007, East
A4	SUN VALLEY BULB FARM	1780 27TH STREET	Notify 65	Higher	35, 0.007, East
A5	SUN VALLEY BULB FARM	1780 27TH STREET	Notify 65	Higher	35, 0.007, East
6	ROBERT GRAHAM	3466 SEIDEL RD	HIST UST	Lower	49, 0.009, NW
A7	SUN VALLEY BULB FARM	1780 TWENTYSEVENTH	SLIC, LDS	Higher	66, 0.013, East
B8	SUN VALLEY FLORAL FA	3160 UPPER BAY ROAD	Notify 65	Higher	75, 0.014, NNE
B9		3160 UPPER BAY RD	AST	Higher	75, 0.014, NNE
B10	SUN VALLEY FLORAL FA	3160 UPPER BAY RD	CUPA Listings	Higher	75, 0.014, NNE
C11	TROUT, ELMER B.	3655 SPEAR AVE	CA FID UST, SWEEPS UST	Higher	378, 0.072, ENE
C12	ELMER B. TROUT	3655 SPEAR AVE	HIST UST	Higher	378, 0.072, ENE
D13	S&H AUTO WRECKERS	3028 ALLIANCE ROAD	LUST, SLIC	Higher	663, 0.126, East
D14	ARCATA PETRO MART	3197 ALLIANCE RD	UST	Higher	671, 0.127, East
D15	GAS-4-LESS	3197 ALLIANCE ROAD	HIST CORTESE, LUST, CUPA Listings, EMI	Higher	671, 0.127, East
D16	HPI ARCATA SHELL PET	3197 ALLIANCE RD	CA FID UST, SWEEPS UST	Higher	671, 0.127, East
D17	BEACON	3198 ALLIANCE RD	HIST UST	Higher	683, 0.129, East
18	CITY OF ARCATA - ALL	2815 ALLIANCE RD	CUPA Listings	Higher	728, 0.138, East
E19	SIMPSON TIMBER COMPA	3315 FOSTER AVENUE	SLIC	Lower	743, 0.141, SW
E20	BAR M ORGANIC DAIRY	3364 FOSTER AVE	CUPA Listings	Lower	808, 0.153, SW
21	COOK, ESSE & LINDA	2809 BAY SCHOOL ROAD	SLIC, ENF	Lower	886, 0.168, SSE
F22	PACIFIC UNION SCHOOL	3001 JANES RD	HIST UST	Higher	996, 0.189, ENE
F23	PACIFIC UNION ELEMEN	3001 JANES	HIST CORTESE, LUST	Higher	996, 0.189, ENE
F24	PACIFIC UNION ELEMEN	3001 JANES RD	CA FID UST, SWEEPS UST	Higher	996, 0.189, ENE
G25	ALLIANCE MARKET	1499 SPEAR AVE	CA FID UST, SWEEPS UST	Higher	1009, 0.191, East
G26	ALLIANCE MARKET	1499 SPEAR AVE	HIST UST	Higher	1009, 0.191, East
H27		2505 ALLIANCE RD	EDR US Hist Cleaners	Higher	1037, 0.196, ESE
H28	WESTWOOD LAUNDROMAT	2505 ALLIANCE	HIST CORTESE, LUST	Higher	1037, 0.196, ESE
129	CASCADE FOREST PRO.	1800 Q ST	HIST UST, CUPA Listings	Lower	1211, 0.229, SE
130		1800 Q ST	EDR US Hist Auto Stat	Lower	1211, 0.229, SE
31	ARCATA 76	2205 ALLIANCE ROAD	HIST CORTESE, LUST, CUPA Listings, EMI	Higher	1827, 0.346, ESE
32	HOMEM DAIRY	4003 SEIDEL RD	HIST CORTESE, LUST, CUPA Listings	Lower	2316, 0.439, NNW
33	SUNSET SCHOOL	2400 BALDWIN	HIST CORTESE, LUST	Higher	2326, 0.441, ESE
J34	CAL-KIRK LANDSCAPING	2905 ST LOUIS RD	HIST CORTESE, LUST, CUPA Listings	Higher	2488, 0.471, East
J35	MAD RIVER LUMBER	2935 ST LOUIS RD	HIST CORTESE, LUST, CUPA Listings	Higher	2488, 0.471, East
36	CHISUM, SHIRLEY	JANES & ELEVENTH STR	SLIC	Lower	2544, 0.482, SSE
J37	SAMOA LANDFILL SITE	1/2 MI S OF LOUISIAN	SWF/LF, Financial Assurance	Higher	2555, 0.484, East
38	ARCATA COMMUNITY REC	1380 NINTH STREET	LUST, SLIC, Notify 65	Lower	3864, 0.732, SSE

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY	Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP...... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF_____RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls

LUCIS_____Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST..... Underground Storage Tank Listing State and tribal voluntary cleanup sites INDIAN VCP...... Voluntary Cleanup Priority Listing ADDITIONAL ENVIRONMENTAL RECORDS Local Brownfield lists US BROWNFIELDS..... A Listing of Brownfields Sites Local Lists of Landfill / Solid Waste Disposal Sites Open Dump Inventory SWRCY..... Recycler Database HAULERS...... Registered Waste Tire Haulers Listing INDIAN ODI....... Report on the Status of Open Dumps on Indian Lands WMUDS/SWAT_____ Waste Management Unit Database Local Lists of Hazardous waste / Contaminated Sites US CDL..... Clandestine Drug Labs HIST Cal-Sites_____ Historical Calsites Database SCH....... School Property Evaluation Program Toxic Pits_____ Toxic Pits Cleanup Act Sites CDL Clandestine Drug Labs
US HIST CDL National Clandestine Laboratory Register Local Land Records LIENS 2..... CERCLA Lien Information LIENS..... Environmental Liens Listing DEED...... Deed Restriction Listing Records of Emergency Release Reports HMIRS..... Hazardous Materials Information Reporting System

CHMIRS...... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR........ RCRA - Non Generators / No Longer Regulated

DOT OPS...... Incident and Accident Data DOD...... Department of Defense Sites FUDS...... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites US MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

FTTS....... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)
HIST FTTS_____FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS Facility Index System/Facility Registry System RAATS......RCRA Administrative Action Tracking System

RMP..... Risk Management Plans CA BOND EXP. PLAN..... Bond Expenditure Plan NPDES Permits Listing

WIP_____ Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET Facility and Manifest Data EMI_____ Emissions Inventory Data INDIAN RESERV_____ Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing WDS...... Waste Discharge System

MWMP...... Medical Waste Management Program Listing PCB TRANSFORMER....... PCB Transformer Registration Database

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST LEAD SMELTERS....Lead Smelter Sites

Financial Assurance Financial Assurance Information Listing

PROC_____Certified Processors Database

HWT...... Registered Hazardous Waste Transporter Database

HWP..... EnviroStor Permitted Facilities Listing

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List US AIRS..... Aerometric Information Retrieval System Facility Subsystem

COAL ASH DOE Steam-Electric Plant Operation Data 2020 COR ACTION 2020 Corrective Action Program List PRP..... Potentially Responsible Parties

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	Recovered	Government	Archive	Leaking	Underground	Storage	Tank
RGA LF	Recovered	Government	Archive	Solid Wa	aste Facilities	List	

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: 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/11/2015 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIMPSON REDWOOD CO.	FOSTER AVENUE	0 - 1/8 (0.000 mi.)	1	8
Facility Id: 12240118				
Status: Certified / Operation & Mai	ntenance			

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 02/16/2015 has revealed that there is 1

SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAMOA LANDFILL SITE	1/2 MI S OF LOUISIAN	E 1/4 - 1/2 (0.484 mi.)	J37	80
Facility ID: 12-AA-0017 Regulation Status: Permitted				
Operational Status: Closed				

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/13/2015 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EEL RIVER SAWMILLL, Status: Completed - Case Closed Facility ld: 1THU518 Global ld: T0602300394	FOSTER AVENUE	SE 0 - 1/8 (0.002 mi.)	2	22
S&H AUTO WRECKERS Status: Completed - Case Closed Global Id: T0602392503	3028 ALLIANCE ROAD	E 1/8 - 1/4 (0.126 mi.)	D13	28
GAS-4-LESS Status: Completed - Case Closed Facility Id: 1THU163 Global Id: T0602300129	3197 ALLIANCE ROAD	E 1/8 - 1/4 (0.127 mi.)	D15	35
PACIFIC UNION ELEMEN Status: Completed - Case Closed Facility Id: 1THU279 Global Id: T0602300211	3001 JANES	ENE 1/8 - 1/4 (0.189 mi.)	F23	50
WESTWOOD LAUNDROMAT Status: Completed - Case Closed Facility Id: 1THU431 Global Id: T0602300326	2505 ALLIANCE	ESE 1/8 - 1/4 (0.196 mi.)	H28	55
ARCATA 76 Status: Open - Site Assessment Facility Id: 1THU339 Global Id: T0602300259	2205 ALLIANCE ROAD	ESE 1/4 - 1/2 (0.346 mi.)	31	58
SUNSET SCHOOL Status: Completed - Case Closed Facility Id: 1THU415 Global Id: T0602300315	2400 BALDWIN	ESE 1/4 - 1/2 (0.441 mi.)	33	70
CAL-KIRK LANDSCAPING Status: Completed - Case Closed Facility ld: 1THU082 Global ld: T0602300075	2905 ST LOUIS RD	E 1/4 - 1/2 (0.471 mi.)	J34	72
MAD RIVER LUMBER Status: Open - Verification Monitoring Facility Id: 1THU387 Global Id: T0602300292	2935 ST LOUIS RD	E 1/4 - 1/2 (0.471 mi.)	J35	74

TC4293018.2s EXECUTIVE SUMMARY 7

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOMEM DAIRY Status: Completed - Case Closed	4003 SEIDEL RD	NNW 1/4 - 1/2 (0.439 mi.)	32	68
Facility Id: 1THU361				

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/13/2015 has revealed that there are 6 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EEL RIVER SAWMILLL, Facility Id: 1NHU518 Facility Status: Completed - Case Closed Global Id: T0602391361	FOSTER AVENUE	SE 0 - 1/8 (0.002 mi.)	2	22
SUN VALLEY BULB FARM Facility Id: 1NHU091	1780 TWENTYSEVENTH	E 0 - 1/8 (0.013 mi.)	A7	25
S&H AUTO WRECKERS Facility Status: Completed - Case Closed Global Id: SL0602311838	3028 ALLIANCE ROAD	E 1/8 - 1/4 (0.126 mi.)	D13	28
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIMPSON TIMBER COMPA Facility Id: 1NHU661 Facility Status: Open - Verification Monitor Global Id: T0602393409	3315 FOSTER AVENUE	SW 1/8 - 1/4 (0.141 mi.)	E19	45
COOK, ESSE & LINDA Facility Id: 1NHU319 Facility Status: Open - Inactive Global Id: T0602393236	2809 BAY SCHOOL ROAD	SSE 1/8 - 1/4 (0.168 mi.)	21	47
CHISUM, SHIRLEY Facility Id: 1NHU452 Facility Status: Open - Site Assessment Global Id: T0602393280	JANES & ELEVENTH STR	SSE 1/4 - 1/2 (0.482 mi.)	36	79

State and tribal registered storage tank lists

Global Id: T0602300273

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 03/13/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCATA PETRO MART	3197 ALLIANCE RD	E 1/8 - 1/4 (0.127 mi.)	D14	35
Facility Id: 12-000-000421				

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	3160 UPPER BAY RD	NNE 0 - 1/8 (0.014 mi.)	B9	26

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 03/11/2015 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIMPSON REDWOOD CO.	FOSTER AVENUE	0 - 1/8 (0.000 mi.)	1	8
Status: Certified / Operation & Main	ntenance			

Facility Id: 12240118

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TROUT, ELMER B. Status: I Facility Id: 12001242	3655 SPEAR AVE	ENE 0 - 1/8 (0.072 mi.)	C11	27
HPI ARCATA SHELL PET Status: A Facility Id: 12000111	3197 ALLIANCE RD	E 1/8 - 1/4 (0.127 mi.)	D16	42
PACIFIC UNION ELEMEN Status: I Facility ld: 12001139	3001 JANES RD	ENE 1/8 - 1/4 (0.189 mi.)	F24	51
ALLIANCE MARKET Status: I Facility Id: 12001340	1499 SPEAR AVE	E 1/8 - 1/4 (0.191 mi.)	G25	52

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELMER B. TROUT Facility Id: 00000014727	3655 SPEAR AVE	ENE 0 - 1/8 (0.072 mi.)	C12	28
BEACON Facility ld: 00000002895	3198 ALLIANCE RD	E 1/8 - 1/4 (0.129 mi.)	D17	44
PACIFIC UNION SCHOOL Facility Id: 00000011592 Facility Id: 00000044839	3001 JANES RD	ENE 1/8 - 1/4 (0.189 mi.)	F22	49
ALLIANCE MARKET Facility id: 00000052739	1499 SPEAR AVE	E 1/8 - 1/4 (0.191 mi.)	G26	54
Lower Elevation	Address	Direction / Distance	Map ID	Page
ROBERT GRAHAM Facility Id: 00000031492	3466 SEIDEL RD	NW 0 - 1/8 (0.009 mi.)	6	25
CASCADE FOREST PRO. Facility Id: 00000050374	1800 Q ST	SE 1/8 - 1/4 (0.229 mi.)	129	57

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TROUT, ELMER B. Comp Number: 14727	3655 SPEAR AVE	ENE 0 - 1/8 (0.072 mi.)	C11	27
HPI ARCATA SHELL PET Status: A Tank Status: A Comp Number: 2895	3197 ALLIANCE RD	E 1/8 - 1/4 (0.127 mi.)	D16	42
PACIFIC UNION ELEMEN Comp Number: 11592	3001 JANES RD	ENE 1/8 - 1/4 (0.189 mi.)	F24	51
ALLIANCE MARKET Comp Number: 52739	1499 SPEAR AVE	E 1/8 - 1/4 (0.191 mi.)	G25	52

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there

are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EEL RIVER SAWMILLL, Reg Id: 1THU518	FOSTER AVENUE	SE 0 - 1/8 (0.002 mi.)	2	22
GAS-4-LESS Reg Id: 1THU163	3197 ALLIANCE ROAD	E 1/8 - 1/4 (0.127 mi.)	D15	35
PACIFIC UNION ELEMEN Reg Id: 1THU279	3001 JANES ENE 1/8 - 1/4 (0.189 mi.)		F23	50
WESTWOOD LAUNDROMAT Reg Id: 1THU431	2505 ALLIANCE	ESE 1/8 - 1/4 (0.196 mi.)	H28	55
ARCATA 76 Reg Id: 1THU339	2205 ALLIANCE ROAD	ESE 1/4 - 1/2 (0.346 mi.)	31	58
SUNSET SCHOOL Reg ld: 1THU415	2400 BALDWIN	ESE 1/4 - 1/2 (0.441 mi.)	33	70
CAL-KIRK LANDSCAPING Reg ld: 1THU082	2905 ST LOUIS RD	E 1/4 - 1/2 (0.471 mi.)	J34	72
MAD RIVER LUMBER Reg Id: 1THU387	2935 ST LOUIS RD E 1/4 - 1/2 (0.471 mi.)		J35	74
Lower Elevation	Address	Direction / Distance	Map ID	Page
HOMEM DAIRY Reg Id: 1THU361	4003 SEIDEL RD	NNW 1/4 - 1/2 (0.439 mi.)	32	68

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 5 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUN VALLEY FLORAL FA Local Site Id: FA0003203 Permit Status: (none) Permit Status: Active Permit Status: Inactive	3160 UPPER BAY RD	NNE 0 - 1/8 (0.014 mi.)	B10	26
GAS-4-LESS Local Site Id: FA0000128 Permit Status: Active	3197 ALLIANCE ROAD	E 1/8 - 1/4 (0.127 mi.)	D15	35
CiTY OF ARCATA - ALL Local Site Id: FA0000649 Permit Status: (none) Permit Status: Active	2815 ALLIANCE RD	E 1/8 - 1/4 (0.138 mi.)	18	45
Lower Elevation	Address	Direction / Distance	Map ID	Page
BAR M ORGANIC DAIRY Local Site Id: FA0004539 Permit Status: Active Permit Status: (none)	3364 FOSTER AVE	SW 1/8 - 1/4 (0.153 mi.)	E20	46

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASCADE FOREST PRO. Local Site ld: FA0002525	1800 Q ST	SE 1/8 - 1/4 (0.229 mi.)	129	57
Permit Status: Active Permit Status: Inactive				

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	ner Elevation Address Direction / Dista		Map ID	Page
SUN VALLEY BULB FARM	1780 27TH STREET	E 0 - 1/8 (0.007 mi.)	A3	24
SUN VALLEY BULB FARM	1780 27TH STREET	E 0 - 1/8 (0.007 mi.)	A4	24
SUN VALLEY BULB FARM	1780 27TH STREET	E 0 - 1/8 (0.007 mi.)	A5	24
SUN VALLEY FLORAL FA	3160 UPPER BAY ROAD	NNE 0 - 1/8 (0.014 mi.)	B8	26
Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCATA COMMUNITY REC	1380 NINTH STREET	SSE 1/2 - 1 (0.732 mi.)	38	82

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1800 Q ST	SE 1/8 - 1/4 (0.229 mi.)	130	58

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2505 ALLIANCE RD	ESE 1/8 - 1/4 (0.196 mi.)		54

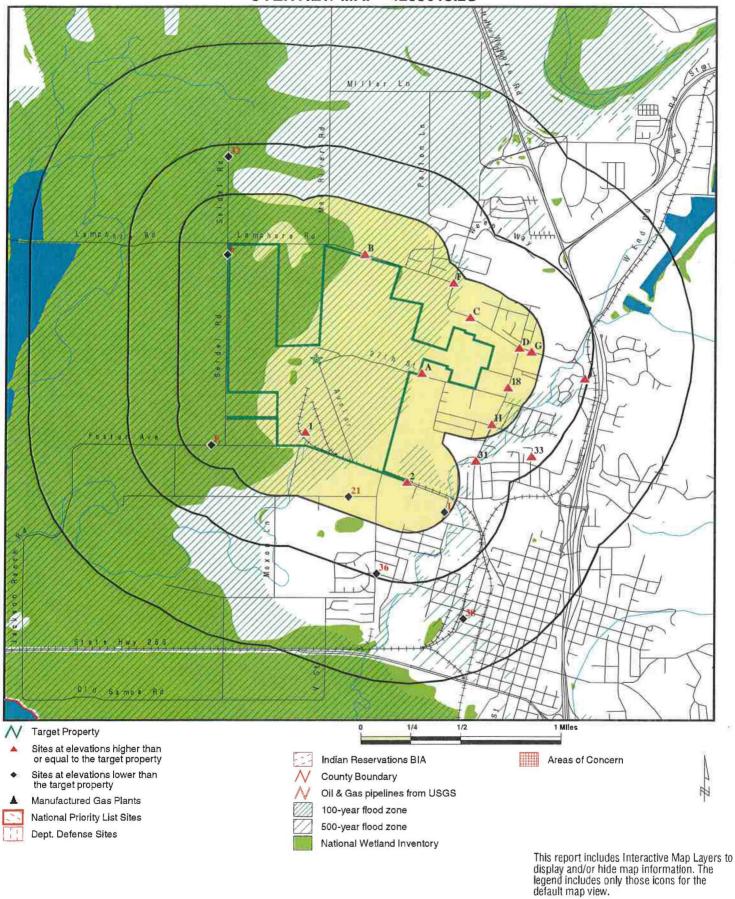
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

ARCATA REMANUFACTURING S&H AUTO WRECKERS ARCATA REMANUFACTURING Database(s)

CA FID UST, SWEEPS UST LUST HIST UST

OVERVIEW MAP - 4293018.2S



SITE NAME: Arcata Properties

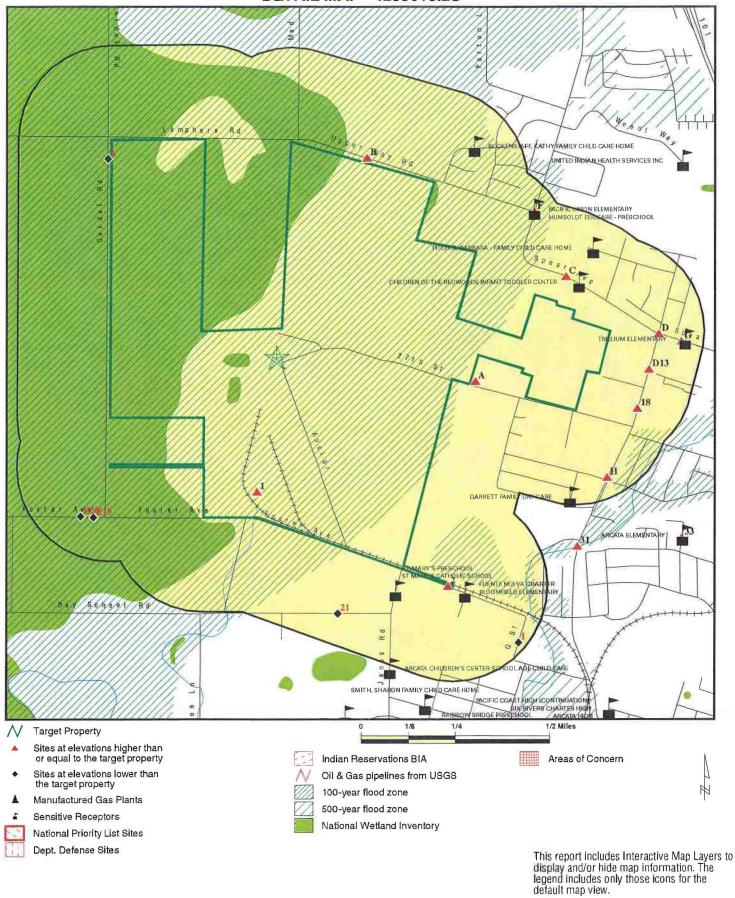
ADDRESS: 3318 Foster Avenue, 2725 Simpson Mill Road, 4044 L

Arcata CA 95521 LAT/LONG: 40.8893 / 124.1069 CLIENT: Partner Engineering and Science, Inc.

CONTACT: Brett Nielsen INQUIRY #: 4293018.2s

DATE: May 13, 2015 3:44 pm

DETAIL MAP - 4293018.2S



SITE NAME: Arcata Properties

ADDRESS: 3318 Foster Avenue, 2725 Simpson Mill Road, 4044 L

Arcata CA 95521

LAT/LONG: 40.8893 / 124.1069

CLIENT: Partner Engineering and Science, Inc.

CONTACT: Brett Nielsen INQUIRY #: 4293018.2s

DATE: May 13, 2015 3:47 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS				6			
Federal NPL site list			12					
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg		4						
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS							
ENVIROSTOR	1.000		1	0	0	0	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking s	torage tank li	sts						
LUST	0.500		1	4	5	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		2 0	3 0	1	NR NR	NR NR	6 0
State and tribal register	ed storage tar	ık lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 1 0 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 1 0 0
State and tribal voluntary cleanup sites								
INDIAN VCP VCP	0.500 0.500		0	0	0	NR NR	NR NR	0 1
ADDITIONAL ENVIRONME	NTAL RECORDS	3						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
ODI DEBRIS REGION 9 SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 0 NR 0 0	0 0 0 NR 0 0	0 0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registere	d Storage Tan	ks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		1 2 1	3 4 3	NR NR NR	NR NR NR	NR NR NR	4 6 4
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS SPILLS 90	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	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 1.000		0	0	0	0	NR	0
CONSENT ROD	1.000		0	0	0 0	0	NR NR	0 0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		Ö	Ö	NR	NR	NR	Ö
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS ICIS	TP TP		NR	NR	NR	NR NR	NR	0
PADS	TP		NR NR	NR NR	NR NR	NR	NR NR	0 0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	Ö
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES UIC	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
Cortese	0.500		0	0	0	NR	NR	0 0
HIST CORTESE	0.500		1	3	5	NR	NR	9
CUPA Listings	0.250		1	4	NR	NR	NR	5
Notify 65	1.000		4	0	0	1	NR	5 5
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP TP		NR	NR	NR	NR	NR	0
HAZNET EMI	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		Ō	Ō	0	NR	NR	Ō
WDS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR EPA WATCH LIST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0 0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
COAL ASH EPA	0.500	:#.	0	0	0	NR	NR	0
US AIRS	TP	127	NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
2020 COR ACTION PRP	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 0	0 1 1	0 NR NR	0 NR NR	NR NR NR	0 1 1	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Go	ovt. Archives								
RGA LUST RGA LF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	
- Totals		0	16	27	12	1	0	56	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s)

EDR ID Number **EPA ID Number**

1 SIMPSON REDWOOD CO.

FOSTER AVENUE

VCP S102564437 **ENVIROSTOR** N/A

< 1/8 1 ft.

ARCATA, CA 95518

VCP:

Relative: Higher

Facility ID:

Site Type: Site Type Detail:

Voluntary Cleanup Voluntary Cleanup NONE SPECIFIED

12240118

Actual: 24 ft.

Site Mgmt. Req.: Acres:

209 NO

National Priorities List:

SMBRP, RWQCB 1 - North Coast Cleanup Oversight Agencies:

Lead Agency:

SMBRP Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Charles (Chip) Gribble Supervisor: Denise Tsuii

Division Branch: Cleanup Berkeley Site Code: 200917

Assembly: 02 Senate: 02

Special Programs Code: Voluntary Cleanup Program Status: Certified / Operation & Maintenance

Status Date:

02/18/1999

Restricted Use: NO

Funding: Responsible Party 40.88412 / -124.1079 Lat/Long:

505-151-03, 505-151-04, 505-151-05, 505-161-09, 505-161-10, APN:

505-161-29, 505-181-07, 50515103, 50515104, 50515105, 50516109, 50516110, 50516129, 50518107, 506-131-11, 506-231-01, 506-231-02, 506-231-04, 506-231-05, 506-241-16, 50613111, 50623104, 50623105,

50624116

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS

Potential COC: 30019, 30027, 30195, 30448 Confirmed COC: 30019,30027,30195,30448

Potential Description: OTH, SOIL

FORMER SIMPSON TIMBER CO. RMNFCTNG PLANT Alias Name:

Alias Type: Alternate Name SIMPSON ARCATA Alias Name: Alias Type: Alternate Name

SIMPSON COMMON PAYMASTER COMPANY Alias Name:

Alias Type: Alternate Name Alias Name: SIMPSON REDWOOD Alias Type: Alternate Name

Alias Name: SIMPSON REMANUFACTURING

Alias Type: Alternate Name

Alias Name: SIMPSON TIMBER COMPANY Alias Type: Alternate Name

Alias Name: 505-151-03 Alias Type: APN Alias Name: 505-151-04 Alias Type: APN Alias Name: 505-151-05 Alias Type: APN Alias Name: 505-161-09 Alias Type: APN Alias Name: 505-161-10 Alias Type: APN Alias Name: 505-161-29

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON REDWOOD CO. (Continued)

S102564437

Alias Type: Alias Name: 505-181-07 Alias Type: APN Alias Name: 50515103 Alias Type: APN Alias Name: 50515104 Alias Type: APN Alias Name: 50515105 Alias Type: APN Alias Name: 50516109 Alias Type: -APN Alias Name: 50516110 Alias Type: APN Alias Name: 50516129 Alias Type: APN Alias Name: 50518107 Alias Type: APN Alias Name: 506-131-11 Alias Type: APN Alias Name: 506-231-01 Alias Type: APN Alias Name: 506-231-02 Alias Type: APN Alias Name: 506-231-04 Alias Type: APN Alias Name: 506-231-05 Alias Type: APN Alias Name: 506-241-16 Alias Type: APN Alias Name: 50613111 Alias Type: APN 50623104 Alias Name: Alias Type: APN 50623105 Alias Name: Alias Type: APN Alias Name: 50624116

 Alias Type:
 APN

 Alias Name:
 110033609263

 Alias Type:
 EPA (FRS #)

 Alias Name:
 200917

Alias Type: Project Code (Site Code)

Alias Name: 12240118

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/06/2005

Comments: Two ac

Two additional monitoring wells (MW-7 and MW-8 in the former south lunchroom area) were installed January 2004 in accordance with the DTSC-approved Five Year Review Workplan. DTSC concurred with the Five Year Review Report's recommendation to implement a Monitored Natural Attenuation (MNA) program on a quarterly basis for one year. After one year, the additional information will be evaluated and used to determine if contaminant concentrations in groundwater are being effectively reduced and if water quality objectives can be achieved in a reasonable timeframe.

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SIMPSON REDWOOD CO. (Continued)

S102564437

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Removal Action Completion Report

Completed Date:

02/13/1999

Comments:

Approximately 8600 cubic yards of soil was excavated and disposed off-site. Approximately 1.2 million gallons of water was removed and treated through a transporable treatment unit before being discharged to the Greater Eureka Area (Elk River) Waste Water Treatment Plant.

All cleanup goals were met except for the presence of

cis-1,2-dichloroethylene, found in the groundwater at levels 10 to 15

micrograms per liter (exceeding drinking water standards).

Completed Area Name:

Completed Sub Area Name:

Not reported

PROJECT WIDE

Completed Document Type:

Removal Action Workplan

Completed Date:

11/07/1997

Comments:

Approved RAW requiring hot spot soil and groundwater removal. Groundwater monitoring is also required after removal of impacted

soil and groundwater.

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Preliminary Endangerment Assessment Report

Completed Date:

08/28/1997

Comments:

Completed PEA. Investigations conducted in 1987 determined that the soil was contaminated with pentachlorophenol (PCP). The groundwater detected PCP, cis-1,2-dichloroethylene, benzene, toluene, and xylenes.

Not reported

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

5 Year Review Reports

Completed Date:

06/29/2011 Not reported

Comments:

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Fact Sheets

09/15/1997

Completed Date: Comments:

Mailed out on 9/13/1997 and hand-delivered 9/15 and 9/16/1997.

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE Not reported **Public Notice**

Completed Document Type:

09/15/1997

Completed Date: Comments:

Published in the Times-Standard on 9/15/1997.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

01/16/2007

Comments:

Comments sent requiring continued quarterly groundwater monitoring as well as the addition of ethane and ethane, biodegradation products of

volatile organic compounds including vinyl chloride, to the analytical suite for the quarterly groundwater monitoring

Completed Area Name:

PROJECT WIDE

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102564437

SIMPSON REDWOOD CO. (Continued)

Completed Sub Area Name: Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

09/12/2008

Comments:

Quarterly monitoring will continue.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

06/23/2008

Comments:

Groundwater monitoring will continue.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

10/21/2008

Comments:

Report approved. Approval sets groundwater monitoring schedule to

occur during the second week of the sampling month each time.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

03/16/2009 Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Operations and Maintenance Report

Completed Date:

05/28/2009

Comments:

Comments:

Quarterly groundwater monitoring will continue.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Annual Oversight Cost Estimate

Completed Date:

01/13/2011

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Annual Oversight Cost Estimate

Completed Date:

Comments:

Comments:

09/28/2009 DTSC annual cost estimate letter sent.

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported Correspondence 04/18/2011

Completed Document Type: Completed Date:

Not reported

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE
Not reported

Completed Document Type:

Annual Oversight Cost Estimate

Completed Documents:

09/19/2011 Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Operation & Maintenance Order/Agreement

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON REDWOOD CO. (Continued)

S102564437

Completed Date:

Comments:

Six groundwater monitoring wells surrounding the excavation and extraction zone require quarterly monitoring as a part of required

operation and maintenance activities.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported Voluntary Cleanup Agreement

Completed Document Type:

Completed Date:

09/25/1997

Comments:

Added Simpson Common Paymaster Company as a project proponent, and

updated scope of work, cost estimate, and schedule.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type: Not reported Certification

Completed Date:

02/18/1999

Comments:

Certified Removal Action Workplan implementation. Groundwater monitoring is required as a part of operation and maintenance

activities.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported CEQA - Initial Study/ Neg. Declaration

Completed Document Type:

11/07/1997

Completed Date: Comments:

Approved becoming an Appendix to the Final RAW. Based on the initial study findings, no significant environmental impacts will occur from

Final Removal Action Workplan implementation.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Voluntary Cleanup Agreement

Completed Date:

Comments:

04/21/1997

Amendment updates schedule and cost estimate.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported Voluntary Cleanup Agreement

Completed Date:

02/05/1997

Comments:

Simpson Redwood Company entered into the VCA for DTSC to oversee site

investigation and remediation activities.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Operations and Maintenance Report

Completed Date:

07/15/2009

Comments:

Groundwater sampling results indicate chemicals of concerns remain

elevated above Site cleanup goals. Groundwater sampling will continue.

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date: Comments:

12/03/2010

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102564437

SIMPSON REDWOOD CO. (Continued)

Completed Document Type:

Completed Date:

Operations and Maintenance Report 12/20/2010

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type: Not reported Operations and Maintenance Report

Completed Date:

01/11/2011

Comments:

Not reported

Completed Area Name:

Completed Sub Area Name:

Not reported

PROJECT WIDE

Completed Document Type:

Operations and Maintenance Report

Completed Date:

04/11/2011 Not reported

Comments:

Completed Area Name: Completed Sub Area Name: PROJECT WIDE

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date: Comments:

06/13/2011 Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report 01/12/2011

Completed Date: Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Not reported

Completed Sub Area Name: Completed Document Type:

Operations and Maintenance Report

Completed Date:

01/13/2011

Comments:

Not reported

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE

Completed Document Type:

Not reported

Completed Date:

*Correspondence - Received

07/18/2011

Comments:

Not reported

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE

Completed Document Type:

Not reported

Financial Assurance Documentation 06/23/2011

Completed Date:

PROJECT WIDE

Comments:

Not reported

Completed Area Name: Completed Sub Area Name:

Not reported

Completed Document Type:

Public Notice 10/28/2011

Completed Date: Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

*Correspondence - Received 05/11/2011

Completed Date: Comments:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102564437

SIMPSON REDWOOD CO. (Continued)

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

02/01/2012

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date: Comments:

12/07/2012 Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

07/11/2012

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

08/09/2013

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported Operations and Maintenance Plan Amendment

Completed Document Type: Completed Date:

09/11/2013

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported Annual Oversight Cost Estimate

Completed Document Type: Completed Date:

11/06/2012

Comments:

Not reported

Future Area Name:

PROJECT WIDE

Future Sub Area Name:

Not reported

Future Document Type:

Future Due Date:

Operations and Maintenance Report

Future Area Name:

2015 PROJECT WIDE

Not reported

Future Sub Area Name: Future Document Type:

Operations and Maintenance Report

Future Due Date:

2016

Future Area Name:

PROJECT WIDE

Not reported

Future Sub Area Name: Future Document Type:

5 Year Review Reports

Future Due Date:

2016

Schedule Area Name:

Not reported

Schedule Sub Area Name: Schedule Document Type:

Not reported Not reported

Schedule Due Date: Schedule Revised Date: Not reported Not reported

ENVIROSTOR:

Facility ID:

12240118

Status:

Certified / Operation & Maintenance

Map ID MAP FINDINGS

Distance

Elevation Site

Database(s)

EDR ID Number EPA ID Number

S102564437

SIMPSON REDWOOD CO. (Continued)

Status Date:

02/18/199

Site Code:

200917

Site Type: Site Type Detailed: Voluntary Cleanup Voluntary Cleanup

Acres:

209 NO

NPL: Regulatory Agencies:

SMBRP, RWQCB 1 - North Coast

Lead Agency:

SMBRP

Program Manager:

Charles (Chip) Gribble

Supervisor:

Denise Tsuji

Division Branch:

Cleanup Berkeley

Assembly: Senate:

02 02

Special Program:

Voluntary Cleanup Program

Restricted Use:

NO

Site Mgmt Reg:

NONE SPECIFIED

Funding:

Responsible Party

Latitude:

40.88412

Longitude:

-124.1079

APN:

505-151-03, 505-151-04, 505-151-05, 505-161-09, 505-161-10,

505-161-29, 505-181-07, 50515103, 50515104, 50515105, 50516109, 50516110, 50516129, 50518107, 506-131-11, 506-231-01, 506-231-02, 506-231-04, 506-231-05, 506-241-16, 50613111, 50623104, 50623105,

50624116

Past Use:

MANUFACTURING - LUMBER/WOOD PRODUCTS

Potential COC:

Polynuclear aromatic hydrocarbons (PAHs Trichloroethylene (TCE

1,2-Dichloroethylene (cis Pentachlorophenol

Confirmed COC:

Polynuclear aromatic hydrocarbons (PAHs Trichloroethylene (TCE

1,2-Dichloroethylene (cis Pentachlorophenol OTH, SOIL

Potential Description:

Alias Name:

FORMER SIMPSON TIMBER CO. RMNFCTNG PLANT

Alias Type: Alias Name: Alternate Name SIMPSON ARCATA Alternate Name

Alias Type: Alias Name:

SIMPSON COMMON PAYMASTER COMPANY

Alias Type:

Alternate Name

Alias Name:

SIMPSON REDWOOD

Alias Type:

Alternate Name

Alias Name:

SIMPSON REMANUFACTURING

Alias Type: Alias Name: Alternate Name

Alias Type:

SIMPSON TIMBER COMPANY Alternate Name

Alias Type: Alias Name: Alias Type:

505-151-03 APN

Alias Name: Alias Type: Alias Name: 505-151-04 APN 505-151-05

Alias Type: Alias Name: Alias Type: Alias Name:

505-161-09 APN

APN

Alias Type: Alias Name: Alias Type: Alias Name: 505-161-10 APN 505-161-29 APN 505-181-07

Alias Type: Alias Name: APN 50515103

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

SIMPSON REDWOOD CO. (Continued)

S102564437

Alias Type: Alias Name: 50515104 Alias Type: APN Alias Name: 50515105 Alias Type: APN Alias Name: 50516109 Alias Type: APN Alias Name: 50516110 Alias Type: APN Alias Name: 50516129 Alias Type: APN Alias Name: 50518107 Alias Type: APN Alias Name: 506-131-11 Alias Type: APN Alias Name: 506-231-01 Alias Type: APN Alias Name: 506-231-02 Alias Type: APN Alias Name: 506-231-04 Alias Type: APN Alias Name: 506-231-05 Alias Type: APN 506-241-16 Alias Name: Alias Type: APN Alias Name: 50613111 Alias Type: APN

Alias Name: 50623104 Alias Type: APN Alias Name: 50623105 Alias Type: APN 50624116 Alias Name: Alias Type: APN

Alias Name: 110033609263 EPA (FRS#) Alias Type: Alias Name: 200917

Alias Type: Project Code (Site Code)

Alias Name: 12240118

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 07/06/2005

Comments:

Two additional monitoring wells (MW-7 and MW-8 in the former south lunchroom area) were installed January 2004 in accordance with the DTSC-approved Five Year Review Workplan. DTSC concurred with the Five Year Review Report's recommendation to implement a Monitored Natural Attenuation (MNA) program on a quarterly basis for one year. After one year, the additional information will be evaluated and used to determine if contaminant concentrations in groundwater are being

effectively reduced and if water quality objectives can be achieved

in a reasonable timeframe.

PROJECT WIDE Completed Area Name:

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON REDWOOD CO. (Continued)

S102564437

Completed Date:

02/13/1999

Comments:

Approximately 8600 cubic yards of soil was excavated and disposed off-site. Approximately 1.2 million gallons of water was removed and treated through a transporable treatment unit before being discharged to the Greater Eureka Area (Elk River) Waste Water Treatment Plant.

All cleanup goals were met except for the presence of

cis-1,2-dichloroethylene, found in the groundwater at levels 10 to 15

micrograms per liter (exceeding drinking water standards).

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Removal Action Workplan

Completed Date:

11/07/1997

Comments:

Approved RAW requiring hot spot soil and groundwater removal.

Groundwater monitoring is also required after removal of impacted

soil and groundwater.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported
Preliminary Endangerment Assessment Report

Completed Document Typ
Completed Date:

08/28/1997

Comments:

Completed PEA. Investigations conducted in 1987 determined that the soil was contaminated with pentachlorophenol (PCP). The groundwater detected PCP, cis-1,2-dichloroethylene, benzene, toluene, and xylenes.

Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

5 Year Review Reports

Completed Date:

06/29/2011

Comments:

Not reported

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported Fact Sheets

Completed Document Type:

09/15/1997

Completed Date: Comments:

Mailed out on 9/13/1997 and hand-delivered 9/15 and 9/16/1997.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported Public Notice

Completed Document Type: Completed Date:

09/15/1997

Comments:

Published in the Times-Standard on 9/15/1997.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE
Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

01/16/2007

Comments:

Comments sent requiring continued quarterly groundwater monitoring as well as the addition of ethane and ethane, biodegradation products of

volatile organic compounds including vinyl chloride, to the analytical suite for the quarterly groundwater monitoring

Completed Area Name: Completed Sub Area Name: PROJECT WIDE

Completed Document Type:

Not reported Operations and Maintenance Report

Completed Date:

09/12/2008

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON REDWOOD CO. (Continued)

S102564437

Comments:

Quarterly monitoring will continue.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Operations and Maintenance Report

Completed Date:

06/23/2008

Comments:

Groundwater monitoring will continue.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported Operations and Maintenance Report

Completed Date:

10/21/2008

Comments:

Report approved. Approval sets groundwater monitoring schedule to occur during the second week of the sampling month each time.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

03/16/2009

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

05/28/2009

Comments:

Quarterly groundwater monitoring will continue.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Annual Oversight Cost Estimate

Completed Date:

01/13/2011

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Annual Oversight Cost Estimate

Completed Date:

09/28/2009

Comments:

DTSC annual cost estimate letter sent.

Completed Area Name: Completed Sub Area Name: Completed Document Type:

Not reported Correspondence 04/18/2011

PROJECT WIDE

Completed Date: Comments:

Not reported

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Annual Oversight Cost Estimate

Completed Date:

09/19/2011

Comments:

Not reported

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name:

Operation & Maintenance Order/Agreement

Completed Document Type: Completed Date:

01/28/1999

Comments:

Six groundwater monitoring wells surrounding the excavation and extraction zone require quarterly monitoring as a part of required

TC4293018.2s Page 18

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON REDWOOD CO. (Continued)

S102564437

operation and maintenance activities.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

Voluntary Cleanup Agreement

Completed Date:

09/25/1997

Comments:

Added Simpson Common Paymaster Company as a project proponent, and

updated scope of work, cost estimate, and schedule.

Completed Area Name: Completed Sub Area Name:

Not reported Certification

Completed Document Type: Completed Date:

02/18/1999

PROJECT WIDE

Comments:

Certified Removal Action Workplan implementation. Groundwater monitoring is required as a part of operation and maintenance

activities.

Completed Area Name:

PROJECT WIDE Not reported

Completed Sub Area Name: Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date:

11/07/1997

Comments:

Approved becoming an Appendix to the Final RAW, Based on the initial

study findings, no significant environmental impacts will occur from

Final Removal Action Workplan implementation.

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Voluntary Cleanup Agreement

Completed Date:

04/21/1997

Comments:

Amendment updates schedule and cost estimate.

Completed Area Name:

Completed Sub Area Name: Not reported

Completed Document Type:

Voluntary Cleanup Agreement

Completed Date: Comments:

02/05/1997

PROJECT WIDE

Simpson Redwood Company entered into the VCA for DTSC to oversee site

investigation and remediation activities.

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

07/15/2009

Comments:

Groundwater sampling results indicate chemicals of concerns remain elevated above Site cleanup goals. Groundwater sampling will continue.

Not reported

Completed Area Name: Completed Sub Area Name:

PROJECT WIDE Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date: Comments:

12/03/2010 Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported Operations and Maintenance Report

Completed Document Type: Completed Date:

12/20/2010

Comments:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SIMPSON REDWOOD CO. (Continued)

S102564437

Completed Area Name:

Completed Sub Area Name:

Completed Document Type:

Completed Date:

Comments:

01/11/2011

Not reported

Not reported

PROJECT WIDE

Completed Area Name:

Completed Sub Area Name: Completed Document Type:

Completed Date: Comments:

PROJECT WIDE Not reported

Operations and Maintenance Report

Operations and Maintenance Report

04/11/2011

Not reported

Completed Area Name: Completed Sub Area Name:

Completed Document Type:

Completed Date:

Comments:

PROJECT WIDE Not reported

Operations and Maintenance Report

06/13/2011 Not reported

Completed Area Name:

Completed Sub Area Name:

Completed Document Type:

Completed Date: Comments:

PROJECT WIDE Not reported

Operations and Maintenance Report

01/12/2011 Not reported

Completed Area Name: Completed Sub Area Name:

Completed Document Type:

Completed Date:

Comments:

PROJECT WIDE Not reported

Operations and Maintenance Report

01/13/2011

Not reported

Completed Area Name:

Completed Sub Area Name:

Completed Document Type:

Completed Date:

PROJECT WIDE Not reported

*Correspondence - Received

07/18/2011 Not reported

Comments:

Completed Area Name: Completed Sub Area Name:

Completed Document Type: Completed Date:

Comments:

PROJECT WIDE Not reported

Financial Assurance Documentation

06/23/2011 Not reported

Completed Area Name: Completed Sub Area Name:

Completed Document Type: Completed Date:

Comments:

PROJECT WIDE

Not reported **Public Notice** 10/28/2011

Not reported

PROJECT WIDE

PROJECT WIDE

Completed Area Name:

Completed Sub Area Name:

Completed Document Type:

Not reported *Correspondence - Received

Completed Date:

05/11/2011

Comments:

Not reported

Completed Area Name:

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102564437

SIMPSON REDWOOD CO. (Continued)

Completed Date:

02/01/2012

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

12/07/2012

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Completed Date:

Operations and Maintenance Report 07/11/2012

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Report

Completed Date:

08/09/2013

Comments:

Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Operations and Maintenance Plan Amendment

Completed Date: Comments:

09/11/2013 Not reported

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

Annual Oversight Cost Estimate

Completed Date:

11/06/2012

Comments:

Not reported

Future Area Name:

PROJECT WIDE

Future Sub Area Name:

Not reported

Future Document Type:

Operations and Maintenance Report

Future Due Date:

2015

Future Area Name:

PROJECT WIDE

Future Sub Area Name:

Not reported

Future Document Type:

Operations and Maintenance Report

Future Due Date:

2016

Future Area Name:

PROJECT WIDE

Future Sub Area Name:

Not reported

Future Document Type:

5 Year Review Reports

Future Due Date:

2016

Schedule Area Name:

Not reported Not reported

Schedule Sub Area Name: Schedule Document Type:

Not reported Not reported

Schedule Due Date: Schedule Revised Date:

Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

2 EEL RIVER SAWMILLL, SPECIALITY

HIST CORTESE LUST S102429138 N/A

< 1/8

FOSTER AVENUE ARCATA, CA 0

SLIC

0.002 mi. 8 ft.

SE

Relative: Higher

25 ft.

HIST CORTESE:

Region:

CORTESE

Actual:

Facility County Code: Reg By: 12 LTNKA

Reg Id:

1THU518

LUST:

Region: Global Id: Latitude: Longitude: STATE T0602300394 40.881698 -124.09478

Case Type: Status: Status Date: LUST Cleanup Site Completed - Case Closed

e: 05/22/2001

Lead Agency: Case Worker: HUMBOLDT COUNTY LOP MAV

Local Agency: RB Case Number: HUMBOLDT COUNTY LOP 1THU518

LOC Case Number:

12518 Not reported

File Location:
Potential Media Affect:

Soil

Potential Contaminants of Concern:

n: Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Not reported

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

Contact:

Global Id:

T0602300394

Contact Type: Contact Name: Regional Board Caseworker

Organization Name:
Address:

HUMBOLDT COUNTY LOP CLOSED SITE NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A

City: Email: Phone Number: SANTA ROSA Not reported Not reported

Global Id:

T0602300394

Contact Type:

Local Agency Caseworker

Contact Name:

Mark Verhey

Organization Name:

HUMBOLDT COUNTY LOP 100 H Street, Suite 100

Address: City:

Eureka

Email:

mark.verhey@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global Id:

T0602300394

Status:

Completed - Case Closed

Status Date:

05/22/2001

Global Id:

T0602300394

Status:

Open - Verification Monitoring

Status Date:

05/21/2001

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S102429138

EEL RIVER SAWMILLL, SPECIALITY (Continued)

Global Id:

Status:

Open - Case Begin Date

Status Date:

02/28/1995

Global Id: Status:

T0602300394 Open - Remediation

Status Date:

05/21/2001

Global Id:

T0602300394

Status:

Open - Site Assessment

Status Date:

03/20/1995

Global Id:

T0602300394

Status:

Open - Site Assessment

05/21/2001 Status Date:

Regulatory Activities:

Global Id:

T0602300394

Action Type:

ENFORCEMENT 05/22/2001

Date: Action:

Closure/No Further Action Letter

Global Id:

T0602300394 Other

Action Type:

02/28/1995

Date: Action:

Leak Discovery

Global Id:

T0602300394 Other

Action Type: Date: Action:

02/28/1995

Global Id:

Leak Stopped T0602300394

Action Type: Date:

Other 02/28/1995 Leak Reported

LUST REG 1:

Action:

Region:

Facility ID:

1THU518 HUM

Staff Initials:

SLIC:

Region:

STATE

Facility Status:

Completed - Case Closed

Status Date: Global Id:

03/10/2009 T0602391361

Lead Agency:

NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number:

Not reported 40.880935 -124.099052

Latitude: Longitude:

Cleanup Program Site

Case Type: Case Worker:

ZZZ

Local Agency:

Not reported

RB Case Number:

1NHU518

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

EEL RIVER SAWMILLL, SPECIALITY (Continued)

S102429138

File Location:

Potential Media Affected:

Regional Board

Potential Contaminants of Concern:

Aquifer used for drinking water supply, Soil Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Redwood mill - dioxins found associated with former teepee burner.

contaminated soils removed. No further action required as of 2-2-09.

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

SLIC REG 1:

Region:

Facility ID:

1NHU518

Staff Initials:

AAA

A3

SUN VALLEY BULB FARMS INC

Notify 65 S100178248

N/A

Notify 65 S100178356

Notify 65 \$100178419

N/A

N/A

East

1780 27TH STREET

< 1/8

ARCATA, CA 93923

0.007 mi.

35 ft.

Site 1 of 4 in cluster A

Relative:

NOTIFY 65:

Higher

32 ft.

Date Reported:

Staff Initials:

Not reported Not reported

Actual:

Board File Number:

Not reported

Facility Type:

Not reported Not reported

Discharge Date:

Incident Description: 93923

A4

SUN VALLEY BULB FARMS

East

< 1/8

1780 27TH STREET ARCATA, CA 93923

0.007 mi. 35 ft.

Site 2 of 4 in cluster A

Relative:

Higher

32 ft.

NOTIFY 65:

Date Reported: Staff Initials:

Not reported Not reported

Actual:

Board File Number:

Not reported

Facility Type:

Discharge Date:

Not reported

Incident Description:

Not reported 93923

A5

SUN VALLEY BULB FARMS

East < 1/8 **1780 27TH STREET** ARCATA, CA 93923

0.007 mi.

35 ft.

Site 3 of 4 in cluster A

Relative:

NOTIFY 65:

Higher

Date Reported: Staff Initials:

Not reported

Actual:

Board File Number:

Not reported

32 ft.

Facility Type:

Not reported

Not reported

Discharge Date: Incident Description: 93923

Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

6 ROBERT GRAHAM

NW 3466 SEIDEL RD ARCATA, CA 95521 < 1/8

0.009 mi. 49 ft.

14 ft.

Relative:

HIST UST: Region:

Lower Facility ID: Actual:

Facility Type: Other Type: Contact Name:

Telephone: Owner Name: Owner Address:

Owner City, St, Zip:

Total Tanks:

Tank Num: Container Num:

Year Installed: Tank Capacity: Tank Used for: Type of Fuel:

Container Construction Thickness:

Leak Detection:

STATE

00000031492 Other **FARM**

Not reported 7078221234 ROBERT GRAHAM

3466 SEIDEL ROAD ARCATA, CA 95521

0001

001 1945 00000300

PRODUCT REGULAR Not reported

Visual, Stock Inventor

A7 SUN VALLEY BULB FARMS

East 1780 TWENTYSEVENTH < 1/8 ARCATA, CA 95521

0.013 mi.

66 ft. Site 4 of 4 in cluster A

Relative:

SLIC REG 1:

Region: Higher

Facility ID:

1NHU091

Actual: 33 ft.

Staff Initials:

RRA

LDS:

Global Id: Latitude:

T0602393182 40.88841 -124.0967

Longitude: Case Type: Status:

Land Disposal Site Open - Site Assessment

Status Date: Lead Agency:

02/01/1989 NORTH COAST RWQCB (REGION 1)

LDP

Caseworker: Local Agency:

HUMBOLDT COUNTY LOP

RB Case Number: LOC Case Number:

1LDHU091 Not reported Regional Board

File Location: Potential Media Affect:

Under Investigation T0602393182

EDR Link ID: Potential Contaminants of Concern:

Other Insecticides / Pesticide / Fumigants / Herbicides

Site History:

Not reported

HIST UST

SLIC

LDS

S105050870

N/A

U001611506

N/A

Map ID Direction MAP FINDINGS

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

SUN VALLEY BULB FARMS (Continued)

S105050870

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

В8 NNE SUN VALLEY FLORAL FARMS

Notify 65

S100562407

< 1/8

3160 UPPER BAY ROAD ARCATA, CA 95521

N/A

75 ft.

0.014 mi.

Site 1 of 3 in cluster B

Relative:

NOTIFY 65:

Higher

Date Reported:

19930623

Staff Initials: Board File Number: SAW

Actual: 25 ft.

Facility Type:

0TE930000

NONPOINT

Discharge Date:

Not reported

Incident Description: 95521

SELF-MONITORING REPORTS FROM SVFF SHOWS PESTICIDES LIKE

ZIRAM (DITHIOCARBAMATES)IN WELL WATER ON-SITE, AND RUN

В9 NNE

3160 UPPER BAY RD

AST A100211422 N/A

< 1/8

ARCATA, CA 95521

0.014 mi.

75 ft.

Site 2 of 3 in cluster B

Relative:

Higher

Certified Unified Program Agencies: Humboldt

Owner:

Sun Valley Floral Farms

Actual:

25 ft.

Total Gallons:

33,875

B10 NNE SUN VALLEY FLORAL FARMS - ARCATA DIVISION 3160 UPPER BAY RD

CUPA Listings

S107146144 N/A

< 1/8

ARCATA, CA 95521

0.014 mi.

75 ft.

Site 3 of 3 in cluster B

Relative:

CUPA HUMBOLDT:

Higher

Local Site Id:

FA0003203

Facility Address 2:

Not reported

Actual: 25 ft.

Program Identifier: CUPA - Hazardous Materials Facility Fee Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status:

(none) 40.89607

Latitude: Longitude:

-124.1007

Local Site Id:

FA0003203 Not reported

Facility Address 2: Program Identifier:

CUPA - Hazardous Waste Generator (SQG) Program Element Code Desc: 4401 Hazardous Waste Generator (SQG)

Permit Status:

Active

Latitude: Longitude: 40.89607 -124.1007

Local Site Id:

FA0003203

Facility Address 2:

Not reported

Program Identifier:

CUPA - Response Team Support

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SUN VALLEY FLORAL FARMS - ARCATA DIVISION (Continued)

S107146144

Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status:

Inactive

Latitude:

40.89607

Longitude:

-124.1007

Local Site Id:

FA0003203

Facility Address 2:

Not reported

Program Identifier:

CUPA - APSA Engineered Facility Program Element Code Desc: 4007 APSA Engineered Facility

Permit Status:

Active

Latitude: Longitude:

40.89607 -124.1007

Local Site Id: Facility Address 2: FA0003203 Not reported

Program Identifier:

Program Element Code Desc: 4201 HMBP and/or Inventory

CUPA - HMBP and/or Inventory

Permit Status:

Active

Latitude:

40.89607

Longitude:

-124.1007

C11 ENE TROUT, ELMER B. 3655 SPEAR AVE

CA FID UST **SWEEPS UST**

S101582093 N/A

< 1/8

ARCATA, CA 95521

0.072 mi.

378 ft.

Site 1 of 2 in cluster C

Relative: Higher

CA FID UST:

Facility ID:

12001242

Actual: 36 ft.

Regulated By: UTNKI Regulated ID: Cortese Code:

00014727 Not reported Not reported

Facility Phone: Mail To:

SIC Code:

Not reported Not reported 3655 SPEAR AVE

Mailing Address: Mailing Address 2:

Not reported **ARCATA 95521**

Mailing City, St, Zip: Contact: Contact Phone:

Not reported Not reported Not reported

DUNs Number: NPDES Number: EPA ID:

Not reported Not reported Not reported

Comments: Status:

Inactive

SWEEPS UST:

Status:

Not reported

Comp Number: Number:

14727 Not reported

Board Of Equalization: Referral Date:

Not reported Not reported

Action Date: Created Date: Not reported Not reported Not reported

Owner Tank Id: SWRCB Tank Id:

12-000-014727-000001

Tank Status:

Not reported

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s)

EDR ID Number **EPA ID Number**

S101582093

TROUT, ELMER B. (Continued)

Capacity:

550

Active Date: Tank Use:

Not reported M.V. FUEL

STG:

PRODUCT

Content:

Number Of Tanks:

LEADED 1

C12

ELMER B. TROUT

ENE

3655 SPEAR AVE ARCATA, CA 95521

< 1/8

0.072 mi. 378 ft.

Site 2 of 2 in cluster C

Relative: Higher

Actual:

36 ft.

HIST UST:

Region:

Facility ID:

Facility Type:

Other Type:

Contact Name:

Telephone: Owner Name:

Owner Address: Owner City, St, Zip:

Total Tanks:

Tank Num: Container Num:

Year Installed:

Tank Capacity: Tank Used for:

Type of Fuel: Container Construction Thickness:

Leak Detection:

HIST UST

LUST

SLIC

S103866821

N/A

N/A

U001611426

STATE 00000014727

Other HOME

Not reported 7078225762 ELMER B. TROUT 3655 SPEAR AVE.

ARCATA, CA 95521

0001

001 012

1976 00000550 PRODUCT REGULAR

Not reported

None

D13 East

S&H AUTO WRECKERS 3028 ALLIANCE ROAD ARCATA, CA 95521

1/8-1/4 0.126 mi.

Site 1 of 5 in cluster D 663 ft.

Relative: Higher

Actual:

36 ft.

LUST:

Region: Global Id:

Longitude: Case Type:

Latitude:

Status: Status Date:

Lead Agency: Case Worker:

Local Agency: RB Case Number: LOC Case Number:

File Location: Potential Media Affect: STATE

12737

T0602392503 40.888840736 -124.087688089 LUST Cleanup Site

Completed - Case Closed

08/04/2010 **HUMBOLDT COUNTY LOP**

HUMBOLDT COUNTY LOP 1THU737

Local Agency Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline, Benzene, Toluene, Xylene

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S&H AUTO WRECKERS (Continued)

S103866821

Site History:

site submitted to RB for nfa decision 3/1/0/10 RB concur 5/10/10

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

Contact:

Site

Global Id:

T0602392503

Contact Type:

Regional Board Caseworker

Contact Name: Organization Name: HUMBOLDT COUNTY HD LOP LEAD NORTH COAST RWQCB (REGION 1)

Address:

5550 SKYLANE BOULEVARD, SUITÉ A

City: Email: SANTA ROSA

Email:

Not reported

Phone Number:

7074456215

Global Id:

T0602392503

Contact Type:

Local Agency Caseworker

Contact Name:

BOB STONE

Organization Name:

HUMBOLDT COUNTY LOP

100 H STREET, SUITE 100

Address: City: Email:

EUREKA bstone@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global ld:

T0602392503

Status: Status Date:

Open - Site Assessment

12/20/2004

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

03/28/2005

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

02/01/2006

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

03/10/2006

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

06/15/2006

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

07/31/2006

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date: 09/21/2006

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

01/18/2007

Global Id:

T0602392503

Map ID MAP FINDINGS

Direction Distance Elevation

on Site

Database(s)

EDR ID Number EPA ID Number

S103866821

S&H AUTO WRECKERS (Continued)

Status:

Open - Site Assessment

04/09/2007

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

Status Date:

07/09/2007

Global Id:

T0602392503

Status:

Completed - Case Closed

Status Date:

08/04/2010

Global Id:

T0602392503

Status: Status Date: Open - Verification Monitoring

02/21/2008

Global Id:

T0602392503

Status:

Open - Verification Monitoring

Status Date:

02/25/2009

Global Id:

T0602392503

Status:

Open - Case Begin Date

Status Date:

07/01/1998

Global Id: Status: Status Date: T0602392503 Open - Remediation

05/25/2005

Global Id: Status: Status Date:

T0602392503 Open - Remediation

05/31/2005

Global Id: Status:

T0602392503 Open - Remediation

Status Date:

11/15/2007

Global Id: Status: T0602392503 Open - Remediation

Status Date:

01/14/2008

Global Id: Status: Status Date: T0602392503 Open - Remediation 06/02/2008

T0602392503

Global Id: Status:

Open - Site Assessment

Status Date:

01/14/2000

Global Id:

T0602392503

Status: Status Date: Open - Site Assessment

08/21/2000

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

02/10/2004

Global Id:

T0602392503

Status:

Open - Site Assessment

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103866821

S&H AUTO WRECKERS (Continued)

Status Date:

04/21/2004

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

05/26/2004

Global Id:

T0602392503

Status:

Open - Site Assessment

Status Date:

09/15/2004

Regulatory Activities:

Global Id:

T0602392503

Action Type: Date:

ENFORCEMENT 06/01/2005

Action:

Staff Letter

Global Id: Action Type: Date:

T0602392503 **ENFORCEMENT** 03/23/2010 Staff Letter

Global Id:

T0602392503 **ENFORCEMENT**

Action Type: Date:

03/23/2010

Action:

Action:

LOP Case Closure Summary to RB

Global Id: Action Type: T0602392503 **ENFORCEMENT**

Date:

03/23/2010

Action:

Notification - Public Participation Document

Global Id: Action Type: Date:

T0602392503 **ENFORCEMENT** 05/19/2010 Staff Letter

Global Id: Action Type:

T0602392503 **ENFORCEMENT** 05/13/2010

Date: Action:

Action:

Technical Correspondence / Assistance / Other

Global Id: Action Type: T0602392503 RESPONSE 06/07/2002

Date: Action:

Soil and Water Investigation Workplan

Global Id: Action Type: T0602392503 **ENFORCEMENT** 02/17/2004

Date: Action:

Staff Letter

Global Id: Action Type: T0602392503 **ENFORCEMENT** 02/17/2004

Date: Action:

Staff Letter

Global Id:

T0602392503

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S&H AUTO WRECKERS (Continued)

S103866821

Action Type:

Date: Action: ENFORCEMENT 01/06/2005 Staff Letter

Global ld: Action Type: Date:

Action:

T0602392503 Other 06/01/2000 Leak Discovery

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 09/28/2006 Staff Letter

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 07/09/2007

Site Visit / Inspection / Sampling

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 03/10/2006 Staff Letter

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 05/18/2007 Staff Letter

Global Id: Action Type: Date: Action:

T0602392503 ENFORCEMENT 04/09/2007 File review

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 09/21/2006

Verbal Communication

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 01/19/2007 File review

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 06/15/2006 File review

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 07/31/2006 File review

Global Id: Action Type: Date: T0602392503 ENFORCEMENT 09/17/2010

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S&H AUTO WRECKERS (Continued)

S103866821

Action:

Site

Technical Correspondence / Assistance / Other

Global ld:

T0602392503 RESPONSE 04/16/2004

Action Type: Date:

Soil and Water Investigation Workplan

Action:

Global Id: Action Type: Date: Action:

T0602392503 RESPONSE 07/30/2004 Other Workplan

Global ld: Action Type: Date:

T0602392503 RESPONSE 03/07/2005

Action:

Corrective Action Plan / Remedial Action Plan

Global Id: Action Type: T0602392503 REMEDIATION 03/24/2008

Date:

Action:

In Situ Physical/Chemical Treatment (other than SVE)

Global Id: Action Type:

T0602392503 REMEDIATION 07/09/2007

Date: Action:

In Situ Physical/Chemical Treatment (other than SVE)

Global Id: Action Type: T0602392503 **ENFORCEMENT** 02/21/2008 Staff Letter

Date: Action:

Global Id: T0602392503 Action Type: **ENFORCEMENT** Date: 07/16/2007 Action: Staff Letter

Global Id: Action Type: Date:

T0602392503 **ENFORCEMENT** 08/04/2010

Action:

Action:

Action:

Closure/No Further Action Letter

Global Id: Action Type: Date:

T0602392503 Other 06/01/2000 Leak Stopped

Global Id: Action Type: Date:

T0602392503 Other 08/21/2000 Leak Reported

Global Id: Action Type:

T0602392503 **ENFORCEMENT** 06/20/2002

Date: Action:

Site

MAP FINDINGS

- Database(s)

EDR ID Number EPA ID Number

S&H AUTO WRECKERS (Continued)

S103866821

Global Id: Action Type: Date:

Action:

T0602392503 ENFORCEMENT 02/25/2009 File review

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 07/02/2004 Staff Letter

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 08/14/2008 File review

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 12/10/2008 Staff Letter

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 03/02/2009 Staff Letter

Global Id: Action Type: Date: Action: T0602392503 RESPONSE 08/14/2008

Monitoring Report - Quarterly

Global Id: Action Type: Date: T0602392503 ENFORCEMENT 02/04/2002

Action:

* Historical Enforcement

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 02/01/2006 Staff Letter

Global Id: Action Type: Date: Action: T0602392503 ENFORCEMENT 07/08/2002 Staff Letter

Global Id: Action Type: Date:

Action:

T0602392503 ENFORCEMENT 09/01/2009 File review

SLIC:

Region:

STATE

Facility Status:

Completed - Case Closed

Status Date: Global Id: 04/18/2003 SL0602311838

Lead Agency:

NORTH COAST RWQCB (REGION 1)

Map ID Direction MAP FINDINGS

Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

S&H AUTO WRECKERS (Continued)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Case Worker:

Local Agency: RB Case Number:

File Location:

Potential Media Affected:

Potential Contaminants of Concern: Lead, Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Not reported

1NHU737

Not reported

Not reported

-124.086536

Cleanup Program Site

HUMBOLDT COUNTY LOP

40.888633

ZZZ

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

Aquifer used for drinking water supply

D14

ARCATA PETRO MART 3197 ALLIANCE RD

East

1/8-1/4 ARCATA, CA 95521

0.127 mi.

671 ft.

Site 2 of 5 in cluster D

Relative:

Higher

Facility ID:

Permitting Agency:

HUMBOLDT COUNTY

12-000-000421

Actual:

Latitude:

Longitude:

40.891343

37 ft.

-124.08648

D15 East

GAS-4-LESS 3197 ALLIANCE ROAD

UST:

1/8-1/4

ARCATA, CA 95521

0.127 mi.

671 ft.

Site 3 of 5 in cluster D

Relative:

HIST CORTESE:

Higher Actual:

Region:

Facility County Code:

Reg By:

37 ft.

Reg Id:

12 **LTNKA** 1THU163

CORTESE

STATE

T0602300129

LUST Cleanup Site Completed - Case Closed

HUMBOLDT COUNTY LOP

HUMBOLDT COUNTY LOP

Aquifer used for drinking water supply

40.8902788 -124.0867166

02/09/2010

1THU163

12163

MAV

LUST:

Region:

Global Id: Latitude:

Longitude: Case Type:

Status: Status Date:

Lead Agency:

Case Worker:

Local Agency: RB Case Number:

LOC Case Number: File Location:

Potential Media Affect:

Potential Contaminants of Concern: Gasoline

Site History:

Not reported

Local Agency

S103866821

UST U003775959

N/A

HIST CORTESE S101294715

LUST N/A

CUPA Listings

EMI

TC4293018.2s Page 35

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

GAS-4-LESS (Continued)

S101294715

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

Contact:

Site

Global Id:

T0602300129

Contact Type: Contact Name: Regional Board Caseworker

Organization Name:

HUMBOLDT COUNTY HD LOP LEAD NORTH COAST RWQCB (REGION 1)

Address:

5550 SKYLANE BOULEVARD, SUITE A

City: Email: SANTA ROSA Not reported

Phone Number:

7074456215

Global Id:

T0602300129

Contact Type:

Contact Name:

Local Agency Caseworker

Organization Name:

Mark Verhey

HUMBOLDT COUNTY LOP 100 H Street, Suite 100

Address:

Eureka

City: Email:

mark.verhey@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global ld:

T0602300129

Status:

Completed - Case Closed

Status Date:

02/09/2010

Global Id:

T0602300129

Status: Status Date: Open - Verification Monitoring

03/24/2006

Global Id:

T0602300129

Status:

Open - Verification Monitoring

Status Date:

07/01/2009

Global Id:

T0602300129

Status:

Open - Case Begin Date

Status Date:

09/07/1989

Global Id: Status: Status Date: T0602300129 Open - Remediation

04/28/2004

Global Id: Status:

T0602300129 Open - Remediation

Status Date:

06/07/2004

Global Id:

T0602300129

Status: Status Date: Open - Site Assessment

09/07/1989

Global Id:

T0602300129

Status:

Open - Site Assessment

Status Date:

08/30/1991

Global Id:

T0602300129

Status:

Open - Site Assessment

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101294715

GAS-4-LESS (Continued)

09/18/1991

Global ld:

Status Date:

T0602300129

Status:

Open - Site Assessment

Status Date:

04/03/2003

Global ld:

T0602300129

Status: Status Date: Open - Site Assessment

04/14/2003

Global Id:

T0602300129

Status: Status Date: Open - Site Assessment

06/04/2003

Global Id:

T0602300129

Status: Status Date: Open - Site Assessment

08/12/2003

Global Id:

T0602300129

Status:

Open - Site Assessment

Status Date: 09/10/2003

Global Id:

T0602300129

Status:

Open - Site Assessment

Status Date: 01/28/2004

Global Id:

T0602300129

Status:

Open - Site Assessment

Status Date:

02/05/2004

Global Id:

T0602300129

Status: Status Date: Open - Site Assessment 04/30/2004

Regulatory Activities:

Global Id:

T0602300129

Action Type: Date:

ENFORCEMENT 02/08/2010

Action:

Action:

Action:

Action:

Closure/No Further Action Letter

Global Id: Action Type: Date: T0602300129 ENFORCEMENT 08/12/2003 Staff Letter

Global Id: Action Type: Date:

T0602300129 ENFORCEMENT 06/04/2003 Staff Letter

Global Id: Action Type: Date: T0602300129 ENFORCEMENT 09/10/2003 Staff Letter

Global Id: Action Type: T0602300129 ENFORCEMENT

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GAS-4-LESS (Continued)

S101294715

Date: Action:

Site

e: 02/05/2004 on: Staff Letter

Global Id: Action Type: Date: Action: T0602300129 ENFORCEMENT 04/28/2004 Staff Letter

Global Id: Action Type: Date: Action: T0602300129 ENFORCEMENT 04/03/2003 Staff Letter

Global Id: Action Type: Date: Action: T0602300129 ENFORCEMENT 03/24/2006 Staff Letter

Global Id: Action Type: Date: Action: T0602300129 Other 09/07/1989 Leak Discovery

Global Id: Action Type: Date: Action: T0602300129 REMEDIATION 06/09/2004 Not reported

Global Id: Action Type: Date: Action: T0602300129 ENFORCEMENT 11/15/2006 Staff Letter

Global Id: Action Type: Date: Action: T0602300129 Other 09/07/1989 Leak Stopped

Global Id: Action Type: Date: Action: T0602300129 Other 09/07/1989 Leak Reported

Global Id: Action Type: Date: Action: T0602300129 ENFORCEMENT 06/07/2004 Staff Letter

Global Id: Action Type: Date: Action: T0602300129 ENFORCEMENT 04/14/2003 Staff Letter

Global Id: Action Type: Date: Action:

T0602300129 ENFORCEMENT 01/28/2004 Staff Letter

Map ID Direction Distance MAP FINDINGS

Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S101294715

GAS-4-LESS (Continued)

Global Id: Action Type: Date:

Action:

T0602300129 **ENFORCEMENT** 04/30/2004 Staff Letter

Global ld: Action Type: Date: Action:

T0602300129 **ENFORCEMENT** 01/08/2009 Staff Letter

Global Id: Action Type: Date: Action:

T0602300129 **ENFORCEMENT** 07/28/2009

LOP Case Closure Summary to RB

Global ld: Action Type: Date: Action:

T0602300129 **ENFORCEMENT** 08/12/2009 Staff Letter

Global Id: Action Type:

T0602300129 **ENFORCEMENT** 09/07/1989

Date: Action:

* Historical Enforcement

Global Id: Action Type: Date: Action:

T0602300129 **ENFORCEMENT** 09/17/2009

Notification - Public Participation Document

Global Id: Action Type: Date:

T0602300129 **ENFORCEMENT** 11/19/2009

Action:

Closure/No Further Action Letter

LUST REG 1:

Region:

Facility ID: Staff Initials: 1THU163 HUM

CUPA HUMBOLDT:

Local Site Id:

FA0000128 Not reported

Facility Address 2:

CUPA - Response Team Support

Program Identifier:

Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status:

Active 40.89012

Latitude: Longitude:

-124.0878

Local Site Id: Facility Address 2:

FA0000128 Not reported CUPA - SQG

Program Identifier:

Program Element Code Desc: 4401 Hazardous Waste Generator (SQG)

Permit Status:

Active

Latitude:

40.89012

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GAS-4-LESS (Continued)

S101294715

Longitude:

Site

-124.0878

Local Site Id:

FA0000128

Facility Address 2:

Not reported

Program Identifier:

CUPA - Hazardous Materials Facility Fee

Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status:

Active 40.89012

Latitude: Longitude:

-124.0878

Local Site Id:

FA0000128

Facility Address 2:

Not reported

Program Identifier:

CUPA - HMBP

Permit Status:

Program Element Code Desc: 4201 HMBP and/or Inventory

Latitude:

Active 40.89012

Longitude:

-124.0878

Local Site Id:

FA0000128

Facility Address 2:

Not reported

CUPA - UST

Program Identifier:

Program Element Code Desc: 4101 UST Facility Operating Permit

Permit Status:

Active

Latitude:

40.89012

Longitude:

-124.0878

EMI:

2006 Year: County Code: 12 Air Basin: NC Facility ID: 622 Air District Name: NCU SIC Code: 5541

Air District Name: NORTH COAST UNIFIED AQMD

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:

Not reported Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

.1624486962705177233 .1616374

Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:

0 0 0

SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:

0

Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: County Code: 2007 12 NC

Air Basin: Facility ID: Air District Name:

622 NCU 5541

SIC Code:

NORTH COAST UNIFIED AQMD

Air District Name:

Not reported

0

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:

Not reported

.1446305093052274067

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:

.1439082

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:

0

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

GAS-4-LESS (Continued)

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: County Code: 12 Air Basin: NC Facility ID: 622 Air District Name: NCU SIC Code:

Air District Name: NORTH COAST UNIFIED AQMD

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: County Code: 12 NC Air Basin: Facility ID: 622 Air District Name: NCU SIC Code: 5541

Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.118310764125935

Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: County Code: 12 Air Basin: NC Facility ID: 622 Air District Name: NCU SIC Code: 5541

NORTH COAST UNIFIED AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 0.118310764125935 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: County Code: 12

TC4293018.2s Page 41

S101294715

2008

5541

Not reported

Not reported

.1315822440854620378

.1309251

0

2009

NORTH COAST UNIFIED AQMD

0.1177199

2010

Not reported

0.1177199 0

2011

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GAS-4-LESS (Continued)

S101294715

 Air Basin:
 NC

 Facility ID:
 622

 Air District Name:
 NCU

 SIC Code:
 5541

Air District Name: NORTH COAST UNIFIED AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
O.13871928751
Reactive Organic Gases Tons/Yr:
0.1380265

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

D16 East HPI ARCATA SHELL PETRO MART

CA FID UST S101581998 SWEEPS UST N/A

1/8-1/4 0.127 mi 3197 ALLIANCE RD ARCATA, CA 95521

0.127 mi. 671 ft.

Site 4 of 5 in cluster D

Relative: Higher CA FID UST:

Facility ID:

12000111 UTNKA

Regulated By:
Actual: Regulated ID:
37 ft. Cortese Code:

Not reported Not reported Not reported

SIC Code: Facility Phone: Mail To:

Not reported Not reported P O BOX

Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: ARCATA 95521
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Comments:

Not reported Not reported

Status:

Active

SWEEPS UST:

Status: Not reported Comp Number: 2895

Number: Board Of Equalization:

Not reported Not reported

Referral Date: Action Date: Created Date: Not reported Not reported Not reported Not reported

Owner Tank Id: SWRCB Tank Id:

12-000-002895-000503

Tank Status:

Not reported 6000

Capacity: Active Date: Tank Use:

Not reported M.V. FUEL PRODUCT

STG: Content:

REG UNLEADED

Number Of Tanks:

3

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101581998

HPI ARCATA SHELL PETRO MART (Continued)

Site

Not reported

Comp Number:

2895

Number:

Not reported

Board Of Equalization:

Not reported

Referral Date:

Not reported

Action Date:

Not reported

Created Date:

Not reported

Owner Tank Id:

Not reported 12-000-002895-005901

SWRCB Tank ld: Tank Status:

Not reported

Capacity: Active Date:

6000 Not reported

Tank Use: STG:

M.V. FUEL **PRODUCT**

Content: Number Of Tanks: LEADED

Not reported

Status:

Not reported

Comp Number:

2895

Number:

Not reported

Board Of Equalization:

Not reported

Referral Date:

Action Date:

Not reported Not reported

Created Date:

Not reported

Owner Tank Id:

Not reported

SWRCB Tank Id:

12-000-002895-005902

Tank Status:

Not reported

Capacity:

8000

Active Date:

Not reported

Tank Use:

M.V. FUEL

STG:

PRODUCT REG UNLEADED

Content: Number Of Tanks:

Not reported

Status:

Active

Comp Number:

2895

Number:

Board Of Equalization: Not reported

Referral Date:

06-11-91

Action Date:

06-11-91

Created Date:

12-05-88

Owner Tank Id:

SWRCB Tank Id: Tank Status:

12-000-002895-000001 Α

Capacity:

8000

Active Date:

06-05-92

M.V. FUEL

Tank Use:

STG:

Content:

REG UNLEADED

Number Of Tanks:

Status:

Active

Comp Number:

2895

Number:

Board Of Equalization: Not reported

Referral Date:

06-11-91

Action Date:

06-11-91

Map ID Direction Distance MAP FINDINGS

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

S101581998

HPI ARCATA SHELL PETRO MART (Continued)

Created Date:

12-05-88

Owner Tank Id:

2

SWRCB Tank Id:

12-000-002895-000002

Tank Status: Capacity:

6000

Active Date:

06-05-92

Tank Use:

M.V. FUEL

STG: Content:

REG UNLEADED

Number Of Tanks:

Not reported

Status:

Active

Comp Number:

2895

Number:

1

Board Of Equalization:

Not reported 06-11-91

Referral Date: Action Date:

06-11-91

Created Date:

12-05-88

Owner Tank Id:

3

SWRCB Tank Id:

12-000-002895-000003

Tank Status: Capacity:

6000

Active Date:

06-05-92

Tank Use:

M.V. FUEL

STG:

Content:

REG UNLEADED

Number Of Tanks:

Not reported

D17 East **BEACON**

3198 ALLIANCE RD

1/8-1/4

0.129 mi.

ARCATA, CA 95521

683 ft.

Site 5 of 5 in cluster D

Relative: Higher

Actual:

37 ft.

HIST UST:

Region:

Facility ID:

Facility Type:

Other Type:

Contact Name:

Telephone:

Owner Name:

Owner Address:

Owner City, St, Zip:

Total Tanks:

Tank Num: Container Num:

Year Installed:

Not reported

0003

001

Tank Capacity:

00006000

STATE

00000002895

Gas Station

Not reported

7078228741

DAVID CRIBB

RUELL OIL COMPANY

1125 4TH STREET

EUREKA, CA 95501

Tank Used for: Type of Fuel:

PRODUCT UNLEADED

Container Construction Thickness:

Not reported

Leak Detection:

Stock Inventor

Tank Num: Container Num: 002

Year Installed:

Not reported

HIST UST U001611409

N/A

Map ID Direction MAP FINDINGS

Distance

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U001611409

BEACON (Continued)

Tank Capacity:

00006000

Tank Used for: Type of Fuel:

PRODUCT REGULAR

Container Construction Thickness:

Not reported

Leak Detection:

Stock Inventor

Tank Num:

003

Container Num:

Year Installed: Tank Capacity: Not reported 00006000

Tank Used for:

PRODUCT

Type of Fuel: Container Construction Thickness:

UNLEADED Not reported

Leak Detection:

Stock Inventor

18

CITY OF ARCATA - ALLIANCE ROAD TRANSFER STATION

CUPA Listings

S110737982

N/A

East 1/8-1/4 2815 ALLIANCE RD

0.138 mi.

ARCATA, CA 95521

728 ft.

Relative: Higher

CUPA HUMBOLDT:

Local Site Id:

FA0000649

Actual:

Facility Address 2: Program Identifier: Not reported CUPA - Response Team Support

35 ft. Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status: (none)

Latitude:

40.88744

Longitude:

-124.0887

Local Site Id:

FA0000649 Not reported

Facility Address 2: Program Identifier:

CUPA - Hazardous Materials Facility Fee

Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status:

(none)

Latitude: Longitude: 40.88744 -124.0887

Local Site Id:

FA0000649

Facility Address 2:

Not reported

Program Identifier:

CUPA - HMBP Program Element Code Desc: 4201 HMBP and/or Inventory

Permit Status:

Active 40.88744

Latitude: Longitude:

-124.0887

E19

SIMPSON TIMBER COMPANY, ARCATA 3315 FOSTER AVENUE

SLIC S105050961

SW 1/8-1/4

ARCATA, CA 95521

N/A

0.141 mi.

743 ft.

Site 1 of 2 in cluster E

Relative:

SLIC:

Region: Lower

STATE

Actual:

Facility Status: Status Date:

Open - Verification Monitoring

16 ft.

08/05/2013

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105050961

SIMPSON TIMBER COMPANY, ARCATA (Continued)

Global Id:

T0602393409

Lead Agency:

NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Latitude:

Not reported 40.8831338898209

Longitude:

-124.106991291046 Cleanup Program Site

Case Type: Case Worker:

RBD

Local Agency:

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

RB Case Number:

1NHU661 Regional Board

File Location:

Aquifer used for drinking water supply

Potential Media Affected: Potential Contaminants of Concern:

* Solvents, Dichloroethene (DCE), Other Chlorinated Hydrocarbons,

Vinyl chloride, Dioxin / Furans, Polychlorinated biphenyls (PCBs),

Other Insecticides / Pesticide / Fumigants / Herbicides,

Pentachlorophenol (PCP), Nickel, Benzene, Diesel, Gasoline, Toluene,

Waste Oil / Motor / Hydraulic / Lubricating, Xylene

Site History:

Not reported

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

SLIC REG 1:

Region:

Facility ID:

1NHU661

Staff Initials:

KSA

E20 SW BAR M ORGANIC DAIRY

CUPA Listings

S112135829 N/A

1/8-1/4

3364 FOSTER AVE ARCATA, CA 95521

0.153 mi.

808 ft.

Site 2 of 2 in cluster E

Relative:

CUPA HUMBOLDT:

Local Site Id:

FA0004539

Lower

Facility Address 2:

Not reported

Actual: 15 ft.

Program Identifier: Program Element Code Desc: 4413 Haz Waste Generator (SQG) - Ag Facility

CUPA - SQG - Ag Facility

Permit Status:

Active

Latitude: Longitude: 40.88323

-124,1110

Local Site Id:

FA0004539 Not reported

Facility Address 2:

CUPA - Response Team Support

Program Identifier:

Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status:

(none) 40.88323

Latitude: Longitude:

-124,1110

Local Site Id:

FA0004539

Facility Address 2:

Not reported

Program Identifier:

CUPA - Hazardous Materials Facility Fee

Program Element Code Desc: 4202 Hazardous Materials Facility Fee Permit Status:

(none)

Latitude: Longitude: 40.88323

-124.1110

Local Site Id:

FA0004539

Map ID Direction Distance MAP FINDINGS

Elevation Site

Database(s)

SLIC

ENF

EDR ID Number **EPA ID Number**

S112135829

S105051183

N/A

BAR M ORGANIC DAIRY (Continued)

Facility Address 2:

Not reported

Program Identifier:

CUPA - HMBP and/or Inventory - Ag Facility Program Element Code Desc: 4213 HMBP and/or Inventory - Ag Facility

Permit Status:

Active

Latitude:

Longitude:

40.88323 -124.1110

21 SSE

COOK, ESSE & LINDA 2809 BAY SCHOOL ROAD

1/8-1/4 0.168 mi. **ARCATA, CA 95521**

886 ft.

Relative:

SLIC:

Lower Actual:

22 ft.

Region:

Facility Status:

STATE Open - Inactive

Status Date:

02/19/2009

Global ld:

T0602393236

Lead Agency:

NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Latitude:

Not reported 40.879363

-124.103619

Longitude: Case Type:

Cleanup Program Site

Case Worker:

BBB

Local Agency: RB Case Number: HUMBOLDT COUNTY LOP

1NHU319

File Location:

Regional Board Under Investigation

Potential Media Affected:

Waste Oil / Motor / Hydraulic / Lubricating Potential Contaminants of Concern:

Site History:

Not reported

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

SLIC REG 1:

Region:

Facility ID: Staff Initials: 1NHU319 KSA

ENF:

Region:

Facility Id: Agency Name: 215627 Not reported

Place Type:

Facility

Place Subtype:

Groundwater Cleanup Site

Facility Type:

All other facilities Not reported

Agency Type:

Not reported 40.879442

Of Agencies: Place Latitude: Place Longitude:

-124.103757 Not reported

SIC Code 1:

Not reported

SIC Desc 1: SIC Code 2:

Not reported Not reported

SIC Desc 2: SIC Code 3: SIC Desc 3:

Not reported Not reported Not reported

NAICS Code 1: NAICS Desc 1:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COOK, ESSE & LINDA (Continued)

EPL Issuance Date:

Status:

Title:

S105051183

NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported **TANKS** Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Not reported Individual/General: Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 225010 Region: Order / Resolution Number: Not reported Enforcement Action Type: Staff Enforcement Letter Effective Date: 12/23/1999 Adoption/Issuance Date: Not reported Not reported Achieve Date: 12/23/1999 Termination Date: ACL Issuance Date: Not reported

Not reported

Enforcement - 1B1HU319NSL Cook, Jesse & Linda

Historical

TC4293018.2s Page 48

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

S105051183

COOK, ESSE & LINDA (Continued)

Description:

WORKPLAN LATE BY 3.5 MONTHS

Program: SLIC

Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

HIST UST U001611492 PACIFIC UNION SCHOOL F22 N/A

STATE

00000011592

ENE 3001 JANES RD 1/8-1/4 ARCATA, CA 95521

0.189 mi.

996 ft. Site 1 of 3 in cluster F

HIST UST:

Relative: Higher Actual:

34 ft.

Region:

Facility ID: Facility Type: Other Type:

Other SCHOOL Contact Name: Not reported Telephone: 7078223594

PACIFIC UNION SCHOOL DISTRICT Owner Name: Owner Address: 3001 JANES RD ARCATA, CA 95521

Owner City, St, Zip: Total Tanks:

0002

001 Tank Num: Container Num:

Year Installed: Not reported 00000000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: REGULAR Container Construction Thickness: Not reported

None

Leak Detection:

001 Tank Num: Container Num: Year Installed: 1959 Tank Capacity: 00000550 Tank Used for: PRODUCT REGULAR Type of Fuel:

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: None

TC4293018.2s Page 49

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s)

EDR ID Number EPA ID Number

F23 PACIFIC UNION ELEMENTARY HIST CORTESE S104164062 LUST N/A

ENE 1/8-1/4 **3001 JANES**

0.189 mi.

ARCATA, CA 95521

996 ft. Relative: Site 2 of 3 in cluster F

HIST CORTESE:

Higher

Region: Facility County Code:

12 LTNKA

CORTESE

Actual: 34 ft.

Reg By: Reg Id:

1THU279

LUST:

Region: Global Id: Latitude: Longitude: STATE T0602300211 40.894747 -124.093431 LUST Cleanup Site Completed - Case Closed

Case Type: Status: Status Date:

Lead Agency:

NORTH COAST RWQCB (REGION 1)

ZZZ

08/14/1991

Case Worker:

HUMBOLDT COUNTY LOP Local Agency: 1THU279

RB Case Number: LOC Case Number: File Location:

Not reported Not reported Soil

Potential Media Affect: Potential Contaminants of Concern: Gasoline Site History:

Not reported

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

Contact:

Global Id:

T0602300211

Contact Type:

Regional Board Caseworker

Contact Name: Organization Name: REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A

Address: City:

SANTA ROSA

Email:

craig.hunt@waterboards.ca.gov

Phone Number:

7075762220

Global Id:

T0602300211

Contact Type:

Local Agency Caseworker Mark Verhey

Contact Name: Organization Name:

HUMBOLDT COUNTY LOP

Address:

100 H Street, Suite 100

City:

Eureka

Email:

mark.verhey@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global Id:

T0602300211

Status:

Open - Verification Monitoring

Status Date:

08/13/1991

Global Id:

T0602300211

Status:

Open - Case Begin Date

Status Date:

08/02/1990

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PACIFIC UNION ELEMENTARY (Continued)

S104164062

Global Id:

Status:

T0602300211 Open - Remediation

Status Date:

08/13/1991

Global Id:

T0602300211

Status:

Open - Site Assessment

Status Date:

08/03/1990

Global Id:

T0602300211

Status: Status Date: Open - Site Assessment

atus Date: 08/13/1991

Global Id: Status: T0602300211

Status Date:

Completed - Case Closed

08/14/1991

Regulatory Activities:

Global Id: Action Type:

Date:

Action:

Action:

T0602300211 Other 08/02/1990 Leak Discovery

Global Id: Action Type: Date: T0602300211 Other 08/02/1990 Leak Stopped

Global Id: Action Type: Date:

T0602300211 Other 08/02/1990 Leak Reported

Global Id: Action Type: Date: T0602300211 ENFORCEMENT 08/03/1990

Action:

* Historical Enforcement

LUST REG 1:

Region: Facility ID:

1 1THU279

Staff Initials:

Closed

F24 ENE PACIFIC UNION ELEMENTARY SCHOOL 3001 JANES RD

CA FID UST S101629711 SWEEPS UST N/A

1/8-1/4 0.189 mi. ARCATA, CA 95521

996 ft.

Site 3 of 3 in cluster F

Relative: Higher CA FID UST:

Facility ID:

12001139

Actual: 34 ft.

Regulated By: UTNKI Regulated ID: 000115

00011592 Not reported

Cortese Code: SIC Code: Facility Phone:

Not reported Not reported

Mail To:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PACIFIC UNION ELEMENTARY SCHOOL (Continued)

S101629711

Mailing Address:

Mailing Address 2:

Mailing City, St, Zip: Contact:

Not reported ARCATA 95521 Not reported Not reported

3001 JANES RD

Contact Phone: **DUNs Number:** NPDES Number:

Not reported Not reported Not reported Not reported

EPA ID: Comments: Status:

Inactive

SWEEPS UST:

Status: Comp Number: Number:

Not reported 11592 Not reported Board Of Equalization: 44-004907 Not reported

Referral Date: Action Date: Created Date:

Not reported Not reported Not reported

Owner Tank Id: SWRCB Tank Id: Tank Status:

12-000-011592-000001 Not reported

Capacity: Active Date: Tank Use: STG:

Not reported M.V. FUEL PRODUCT LEADED

Not reported

Not reported

Content: Number Of Tanks:

Status: Comp Number:

Referral Date: Action Date:

Created Date:

Number:

11592 Not reported Board Of Equalization: 44-004907 Not reported Not reported Not reported Not reported

Owner Tank Id: SWRCB Tank Id:

12-000-011592-000002

Tank Status: Capacity: Active Date:

Not reported Not reported M.V. FUEL

Not reported

Tank Use: STG:

PRODUCT DIESEL Not reported

Content: Number Of Tanks:

G25 East 1/8-1/4 **ALLIANCE MARKET** 1499 SPEAR AVE ARCATA, CA 95521

0.191 mi.

1009 ft.

Site 1 of 2 in cluster G

Relative: Higher

CA FID UST: Facility ID:

Regulated By:

12001340 UTNKI

Actual: 38 ft.

Regulated ID: Cortese Code:

00052739 Not reported S101627531

N/A

CA FID UST

SWEEPS UST

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101627531

ALLIANCE MARKET (Continued)

SIC Code:

Not reported

Facility Phone:

Not reported

Mail To:

Not reported 4972 CRESTWOOD CT

Mailing Address: Mailing Address 2: Mailing City, St, Zip:

Not reported

Contact:

ARCATA 95521 Not reported

Contact Phone:

Not reported

DUNs Number:

NPDES Number:

Not reported Not reported

EPA ID:

Not reported

Comments:

Not reported

Status:

Inactive

SWEEPS UST:

Status:

Not reported

Comp Number:

52739

Number:

Not reported

Board Of Equalization:

44-005115

Not reported

Referral Date:

Action Date:

Not reported Not reported

Created Date:

Not reported

Owner Tank Id: SWRCB Tank Id:

12-000-052739-000001

Tank Status:

Not reported

Capacity:

300

Active Date:

Not reported

Tank Use:

M.V. FUEL

STG:

PRODUCT REG UNLEADED

Content: Number Of Tanks:

Status:

Not reported

Comp Number:

52739

Number:

Not reported 44-005115

Board Of Equalization: Referral Date:

Not reported

Action Date:

Not reported

Created Date:

Not reported

Owner Tank Id:

Not reported

SWRCB Tank Id:

12-000-052739-000002

Tank Status:

Not reported

Capacity:

300

Active Date:

Not reported M.V. FUEL

Tank Use:

PRODUCT

STG: Content:

LEADED

Number Of Tanks:

Not reported

Map ID Direction Distance MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

G26

Elevation

Site

ALLIANCE MARKET

HIST UST U001611394

East 1/8-1/4 1499 SPEAR AVE ARCATA, CA 95521 N/A

0.191 mi. 1009 ft.

Site 2 of 2 in cluster G

Relative: Higher

HIST UST:

Region: Facility ID: STATE

Actual: 38 ft.

Facility Type: Other Type:

00000052739 Other

Contact Name:

GROCERY STORE HIRAM J DIMMICK 7078221653

Telephone: Owner Name: Owner Address:

HIRAM J & MARJORIE A DIMMICK

4972 CRESTWOOD COURT ARCATA, CA 95521 Owner City, St, Zip:

Total Tanks:

0002

Tank Num: Container Num: 001 #1

Year Installed: Tank Capacity:

Not reported 00000300 PRODUCT **UNLEADED**

Tank Used for: Type of Fuel: Container Construction Thickness:

Not reported

Leak Detection:

None

Tank Num: Container Num: 002 #2

Year Installed: Tank Capacity: Not reported 00000300 **PRODUCT**

Tank Used for: Type of Fuel: Container Construction Thickness:

REGULAR Not reported

Leak Detection:

None

H27 ESE

2505 ALLIANCE RD ARCATA, CA 95521

EDR US Hist Cleaners

1015028064 N/A

1/8-1/4 0.196 mi.

1037 ft.

Site 1 of 2 in cluster H

Relative: Higher

EDR Historical Cleaners: Name:

Year:

WESTWOOD LAUNDROMAT

Actual: Address: 29 ft.

2505 ALLIANCE RD

2000

Name:

WESTWOOD LAUNDROMAT

Year:

Address:

2505 ALLIANCE RD

Map ID MAP FINDINGS

Direction Distance

Elevation Site

Database(s)

HIST CORTESE

LUST

EDR ID Number EPA ID Number

S101294714

N/A

H28 WESTWOOD LAUNDROMAT ESE 2505 ALLIANCE

2505 ALLIANCE ARCATA, CA 95521

1/8-1/4 0.196 mi.

1037 ft. Site 2 of 2 in cluster H

Relative:

HIST CORTESE:

Higher

Region: Facility County Code:

Actual: 29 ft. Facility County Code: 12
Reg By: LTNKA
Reg Id: 1THU431

LUST:

 Region:
 STATE

 Global Id:
 T0602300326

 Latitude:
 40.884782

 Longitude:
 -124.090218

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 06/30/1999

Lead Agency: HUMBOLDT COUNTY LOP

CORTESE

Case Worker: MAV

Local Agency: HUMBOLDT COUNTY LOP

RB Case Number: 1THU431 LOC Case Number: 12431 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:

Contact:

Global Id: T0602300326

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

City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0602300326

Contact Type: Local Agency Caseworker
Contact Name: Mark Verhey

Organization Name: HUMBOLDT COUNTY LOP
Address: HUMBOLDT COUNTY LOP
100 H Street, Suite 100

City: Eureka

Email: mark.verhey@co.humboldt.ca.us

Phone Number: Not reported

Status History:

Global Id: T0602300326

Status: Completed - Case Closed

Status Date: 06/30/1999

Global Id: T0602300326

Status: Open - Verification Monitoring

Status Date: 06/29/1999

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WESTWOOD LAUNDROMAT (Continued)

S101294714

Global Id:

T0602300326

Status:

Site

Open - Case Begin Date

Status Date:

08/31/1992

Global Id:

T0602300326 Open - Remediation

Status: Status Date:

06/29/1999

Global Id:

T0602300326

Status:

Open - Site Assessment

Status Date:

10/05/1992

Global Id:

T0602300326

Status: Status Date: Open - Site Assessment

09/26/1994

Global Id:

T0602300326

Status:

Open - Site Assessment

Status Date:

06/29/1999

Regulatory Activities:

Global Id: Action Type: T0602300326 Other

Date:

08/31/1992 Leak Discovery

Global Id: Action Type: T0602300326 Other

Date:

08/31/1992 Leak Stopped

Global Id:

T0602300326 Other

Action Type: Date:

08/31/1992

Action:

Leak Reported

Global Id: Action Type: T0602300326 ENFORCEMENT

Date:

10/05/1992

Action:

* Historical Enforcement

LUST REG 1:

Region:

1

Facility ID: Staff Initials: 1THU431 HUM Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number EDR ID Number EPA ID Number EPA ID Number

129 CASCADE FOREST PRO. INC.

1800 Q ST

1/8-1/4 ARCATA, CA 95521

0.229 mi.

SE

1211 ft. Site 1 of 2 in cluster I

Relative: Lower

19 ft.

HIST UST:
Region: STATE

Facility ID: 0000050374

Actual: Facility Type: Other

Other Type: COMPOST MFG. CO.
Contact Name: JOE LINDAREN
Telephone: 7078222476

Owner Name: CASCADE FOREST PRO. INC.

Owner Address: 1800 Q ST.
Owner City,St,Zip: ARCATA, CA 95521

Total Tanks: 0001

Tank Num: 001 Container Num: 001

Year Installed:

Tank Capacity:
O0000500

Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Not reported

UNLEADED

Not reported

Container Construction Thickness: Not reported Leak Detection: None

CUPA HUMBOLDT:

Local Site Id: FA0002525
Facility Address 2: Not reported
Program Identifier: CUPA - SQG

Program Element Code Desc: 4401 Hazardous Waste Generator (SQG)

Permit Status: Active
Latitude: 40.87852
Longitude: -124.0940

Local Site Id: FA0002525
Facility Address 2: Not reported

Program Identifier: CUPA - Hazardous Materials Facility Fee Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status: Inactive
Latitude: 40.87852
Longitude: -124.0940

Local Site ld: FA0002525
Facility Address 2: Not reported

Program Identifier: CUPA - Response Team Support
Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status: Inactive
Latitude: 40.87852
Longitude: -124.0940

Local Site Id: FA0002525
Facility Address 2: Not reported
Program Identifier: CUPA - HMBP

Program Element Code Desc: 4201 HMBP and/or Inventory

Permit Status: Active
Latitude: 40.87852
Longitude: -124.0940

HIST UST

CUPA Listings

U001611419

N/A

Map ID Direction MAP FINDINGS

Distance

Elevation

Site

Database(s)

EDR US Hist Auto Stat

EDR ID Number EPA ID Number

1015277803

N/A

130 SE

1800 Q ST

1/8-1/4

ARCATA, CA 95521

0.229 mi.

1211 ft.

Site 2 of 2 in cluster I

Relative: Lower

EDR Historical Auto Stations: Name:

Year:

G & M QUALITY TRUCK REPAIR

Actual: 19 ft.

Address:

1800 Q ST

Name:

G & M QUALITY TRUCK REPAIR

Year:

2000

Address:

1800 Q ST

Name:

G & M QUALITY TRUCK REPAIR

Year:

2001

Address:

1800 Q ST

Name:

G & M QUALITY TRUCK REPAIR

Year:

2002 1800 Q ST

Address:

Name: Year:

G & M QUALITY TRUCK REPAIR 2003

Address:

1800 Q ST

Name:

G & M QUALITY TRUCK REPAIR

Year:

2004

Address:

1800 Q ST

Name:

G & M QUALITY TRUCK REPAIR 2005

Year: Address:

1800 Q ST

Name:

SHIFT EZE TRANSMISSION SPECIALISTS

Year: Address: 2007 1800 Q ST

Name:

Q ST SVC CTR

Year:

2010

Address:

1800 Q ST

31 **ESE** ARCATA 76

2205 ALLIANCE ROAD

ARCATA, CA 0

HIST CORTESE LUST

CUPA Listings

EMI

1/4-1/2 0.346 mi.

1827 ft.

HIST CORTESE:

Relative: Higher

Region:

Facility County Code:

CORTESE 12

Actual:

Reg By:

Reg Id:

LTNKA

24 ft.

1THU339

LUST:

Region: Global Id: STATE

Latitude:

T0602300259 40.8823938671991 S101307182

N/A

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101307182

ARCATA 76 (Continued)

Longitude:

-124.091567611754

Case Type: Status:

LUST Cleanup Site Open - Site Assessment

Status Date:

05/02/2013

Lead Agency:

HUMBOLDT COUNTY LOP

Case Worker:

MAV

Local Agency: RB Case Number: HUMBOLDT COUNTY LOP

LOC Case Number:

1THU339 12339

File Location:

Local Agency

Potential Media Affect: Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Aguifer used for drinking water supply

Site History:

Not reported

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

Contact:

Global Id:

T0602300259

Contact Type:

Regional Board Caseworker

Contact Name: Organization Name:

HUMBOLDT COUNTY HD LOP LEAD NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A

Address: City:

SANTA ROSA

Email: Phone Number: Not reported 7074456215

Global Id:

T0602300259

Contact Type:

Local Agency Caseworker

Contact Name:

Mark Verhey

Organization Name:

HUMBOLDT COUNTY LOP 100 H Street, Suite 100

Address: City:

Eureka

Email:

mark.verhey@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

10/31/2005

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

02/01/2006

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

02/02/2006

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

04/12/2006

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

05/04/2006

Global Id:

T0602300259

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101307182

ARCATA 76 (Continued)

Open - Site Assessment

Status Date:

Status:

10/11/2006

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

10/20/2006

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date: 11/15/2006

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

02/26/2007

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

04/19/2007

Global Id:

T0602300259

Status:

Open - Site Assessment

05/25/2007

Status Date:

T0602300259

Global Id: Status:

Open - Site Assessment

Status Date: 08/08/2007

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

11/19/2007

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

12/21/2007

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

08/04/2009

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

05/02/2013

Global Id:

T0602300259

Status: Status Date: Open - Case Begin Date

03/14/1991

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

03/15/1991

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

10/26/1994

Global Id:

T0602300259

Status:

Open - Site Assessment

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101307182

ARCATA 76 (Continued) Status Date:

07/31/2003

Global Id:

T0602300259

Status:

Open - Site Assessment

Status Date:

09/02/2003

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

12/08/2003

Global Id:

T0602300259

Status: Status Date: Open - Site Assessment

12/14/2003

Regulatory Activities:

Global Id:

T0602300259

Action Type:

RESPONSE

Date:

10/08/2014

Action:

Soil and Water Investigation Workplan - Regulator Responded

Global Id:

Action Type:

T0602300259

Date:

ENFORCEMENT 07/31/2003

Action:

Staff Letter

Global id:

T0602300259

Action Type:

ENFORCEMENT

Date: Action: 09/02/2003

Staff Letter

Global Id: Action Type: T0602300259 **ENFORCEMENT**

Date:

10/20/2006

Action:

Staff Letter

Global Id:

T0602300259

Action Type:

ENFORCEMENT

Date:

04/12/2006

Action:

Staff Letter

Global Id:

T0602300259 **ENFORCEMENT**

Action Type:

10/19/2011

Date: Action:

Staff Letter

Global Id:

T0602300259

Action Type:

ENFORCEMENT

05/13/2011

Date: Action:

Staff Letter

Global Id:

T0602300259 Other

Action Type:

03/14/1991

Date: Action:

Leak Discovery

Global Id:

T0602300259

Action Type:

ENFORCEMENT

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ARCATA 76 (Continued)

S101307182

Date: Action:

Site

10/31/2005 Staff Letter

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 05/04/2006 Staff Letter

Global Id: Action Type: Date: Action:

Global Id:

Date:

Action:

Action Type:

ENFORCEMENT 08/08/2007 File review T0602300259

> **ENFORCEMENT** 02/02/2006

T0602300259

Action: Global Id: Action Type: Date:

T0602300259 **ENFORCEMENT** 11/15/2006 File review

File review

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 02/01/2006

Site Visit / Inspection / Sampling

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 04/19/2007 Meeting

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 02/03/2011 Staff Letter

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 10/11/2006 Staff Letter

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 11/19/2007 Staff Letter

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 05/25/2007 Staff Letter

Global Id: Action Type: Date:

T0602300259 **ENFORCEMENT** 12/14/2006

Action:

Verbal Communication

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101307182

ARCATA 76 (Continued)

Global Id:

Action Type:

T0602300259 ENFORCEMENT 03/15/2011

Date: 03/15/2011 Action: Staff Letter

Global Id: T0602300259
Action Type: Other

Date: 03/14/1991
Action: Leak Stopped

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 01/16/2013

 Date:
 01/16/2013

 Action:
 Staff Letter

 Global Id:
 T0602300259

 Action Type:
 Other

 Date:
 03/14/1991

 Action:
 Leak Reported

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 03/15/1991

Action: * Historical Enforcement

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2003

 Action:
 Staff Letter

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2007

 Action:
 File review

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2012

 Action:
 Staff Letter

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 10/11/2012

 Action:
 Notice of Violation

 Global Id:
 T0602300259

 Action Type:
 ENFORCEMENT

 Date:
 08/23/2012

 Action:
 Warning Letter

Global Id: T0602300259
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Staff Letter

Global Id: T0602300259
Action Type: ENFORCEMENT

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ARCATA 76 (Continued)

S101307182

Date: Action:

Site

11/14/2008 Notice of Violation

Global Id: Action Type: Date: Action:

T0602300259 ENFORCEMENT 12/22/2008 Staff Letter

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 02/26/2009 Meeting

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 02/17/2009 Staff Letter

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 06/10/2009 Staff Letter

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 06/30/2014 File review

Global Id: Action Type: Date: Action: T0602300259 RESPONSE 01/19/2009 Conceptual Site Model

Global Id: Action Type: Date: T0602300259 RESPONSE 05/01/2009

Action:

Conceptual Site Model

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 08/04/2009 Staff Letter

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 07/29/2009 Meeting

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 10/20/2014 Staff Letter

Global Id: Action Type: Date: Action: T0602300259 ENFORCEMENT 12/22/2014 Staff Letter

MAP FINDINGS

EDR ID Number **EPA ID Number** Site Database(s)

ARCATA 76 (Continued)

S101307182

Global Id: Action Type: T0602300259 RESPONSE 08/04/2014

Date: Action:

Action:

Clean Up Fund - 5-Year Review Summary

Global Id: Action Type: Date:

T0602300259 **ENFORCEMENT** 10/03/2002 Staff Letter

Global Id: Action Type: Date: Action:

T0602300259 **ENFORCEMENT** 02/20/2015 Staff Letter

Global Id: Action Type: Date:

T0602300259 RESPONSE 08/04/2014

Action:

Clean Up Fund - 5-Year Review Summary

LUST REG 1:

Region:

Facility ID: Staff Initials:

1THU339 HUM

CUPA HUMBOLDT:

Local Site Id:

FA0000345 Not reported

Facility Address 2: Program Identifier:

CUPA - Hazardous Materials Facility Fee Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status: Latitude

(none) 40.88247 -124.0916

Longitude: Local Site Id:

FA0000345 Not reported

Facility Address 2: Program Identifier:

CUPA - Response Team Support

Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status: Latitude:

Inactive 40.88247 -124.0916

Longitude:

FA0000345

Local Site Id: Facility Address 2:

Not reported CUPA - SQG

Program Identifier:

Program Element Code Desc: 4401 Hazardous Waste Generator (SQG)

Permit Status: Latitude:

Active 40.88247 -124.0916

Longitude: Local Site Id:

FA0000345

Facility Address 2: Program Identifier: Not reported CUPA - HMBP

Program Element Code Desc: 4201 HMBP and/or Inventory

Permit Status:

Active

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101307182

ARCATA 76 (Continued)

Latitude: Longitude: 40.88247 -124.0916

Local Site Id:

FA0000345

Facility Address 2:

Not reported CUPA - UST

Program Identifier:

Permit Status:

Program Element Code Desc: 4101 UST Facility Operating Permit

Latitude:

Active 40.88247

Longitude:

-124.0916

EMI:

2006 Year: County Code: 12 Air Basin: NC Facility ID: 654 Air District Name: NCU SIC Code: 5541

Air District Name:

NORTH COAST UNIFIED AQMD

Community Health Air Pollution Info System:

Not reported Not reported

Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:

.2556406124061688464

Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:

.2543639 0 0 0

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: County Code:

Air Basin:

Facility ID:

2007 12 NC 654 NCU

Air District Name: SIC Code:

5541 NORTH COAST UNIFIED AQMD

Air District Name: Community Health Air Pollution Info System:

Not reported Not reported

Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:

.2419636073666034703

Reactive Organic Gases Tons/Yr:

.2407552 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year:

County Code: Air Basin:

Facility ID:

Air District Name:

SIC Code: Air District Name:

NORTH COAST UNIFIED AQMD

Community Health Air Pollution Info System:

Not reported Not reported

Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:

.1949648875870952269

Reactive Organic Gases Tons/Yr:

.1939912

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ARCATA 76 (Continued)

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2009

 County Code:
 12

 Air Basin:
 NC

 Facility ID:
 654

 Air District Name:
 NCU

 SIC Code:
 5541

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: 0.13227409917298499
Reactive Organic Gases Tons/Yr: 0.13161349999999999

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2010

 County Code:
 12

 Air Basin:
 NC

 Facility ID:
 654

 Air District Name:
 NCU

 SIC Code:
 5541

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: 0.13227409917298499
Reactive Organic Gases Tons/Yr: 0.13161349999999999

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2011

 County Code:
 12

 Air Basin:
 NC

 Facility ID:
 654

 Air District Name:
 NCU

 SIC Code:
 5541

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: 0.21631671256
Reactive Organic Gases Tons/Yr: 0.2152534
Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

TC4293018.2s Page 67

S101307182

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s)

EDR ID Number **EPA ID Number**

S100272092

N/A

32 NNW 1/4-1/2 HOMEM DAIRY 4003 SEIDEL RD ARCATA, CA 95521 HIST CORTESE LUST

CUPA Listings

0.439 mi. 2316 ft.

Relative: Lower

HIST CORTESE:

Region: Facility County Code: CORTESE 12

Actual: 10 ft.

Reg By: Reg Id:

LTNKA 1THU361

LUST:

Region: Global Id: Latitude: Longitude: Case Type: Status:

STATE T0602300273 40.906124 -124.115285 LUST Cleanup Site Completed - Case Closed

Status Date: 02/20/2003

Lead Agency: HUMBOLDT COUNTY LOP Case Worker: MAV

Local Agency: RB Case Number: HUMBOLDT COUNTY LOP

LOC Case Number: File Location:

1THU361 12361 Not reported

Potential Media Affect:

Well 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:

Contact:

Global Id:

T0602300273

Contact Type: Contact Name: Regional Board Caseworker HUMBOLDT COUNTY LOP CLOSED SITE

Organization Name: Address:

NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A

City: Email: Phone Number:

SANTA ROSA Not reported Not reported

Global Id: Contact Type: T0602300273

Contact Name:

Local Agency Caseworker

Organization Name:

Mark Verhey

Address:

HUMBOLDT COUNTY LOP 100 H Street, Suite 100

City:

Eureka

Email: Phone Number: mark.verhey@co.humboldt.ca.us Not reported

Status History:

Global Id:

T0602300273

Status:

Completed - Case Closed

Status Date:

02/20/2003

Global Id:

T0602300273

Status:

Open - Case Begin Date

Status Date:

06/19/1991

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100272092

HOMEM DAIRY (Continued)

Global Id:

T0602300273

Status:

Open - Site Assessment

Status Date:

07/05/1991

Regulatory Activities:

Global Id:

T0602300273

Action Type: Date: ENFORCEMENT 11/19/2002

Action:

Technical Correspondence / Assistance / Other

Global Id: Action Type: Date: T0602300273 ENFORCEMENT

Date: 02/20/2003 Action: Closure/No

Global Id:

Closure/No Further Action Letter

Action Type: Date: T0602300273 ENFORCEMENT 11/26/2002

Action:

Action:

Action:

Technical Correspondence / Assistance / Other

Global Id: Action Type: Date: T0602300273 Other 06/19/1991 Leak Discovery

Global Id: Action Type: Date:

T0602300273 Other 06/19/1991 Leak Stopped

Global Id: Action Type: Date: Action: T0602300273 Other 06/19/1991 Leak Reported

Global Id: Action Type: Date: T0602300273 ENFORCEMENT 07/05/1991

Action:

* Historical Enforcement

Global Id: Action Type: Date: T0602300273 ENFORCEMENT 05/01/2003 Staff Letter

LUST REG 1:

Action:

Region:

1

Facility ID: Staff Initials: 1THU361 HUM

CUPA HUMBOLDT:

Local Site Id:

FA0001461

Facility Address 2:

Not reported

Program Identifier:

CUPA - SQG- Ag Facility

Program Element Code Desc: 4413 Haz Waste Generator (SQG) - Ag Facility

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100272092

HOMEM DAIRY (Continued)

Active

Latitude: Longitude: 40.90512 -124,1152

Local Site Id:

Permit Status:

FA0001461 Not reported

Facility Address 2: Program Identifier:

CUPA - HMBP and/or Inventory - Ag Facility

Program Element Code Desc: 4213 HMBP and/or Inventory - Ag Facility

Permit Status:

Active

Latitude: Longitude: 40.90512 -124.1152

Local Site Id: Facility Address 2:

FA0001461 Not reported

Program Identifier:

CUPA - Response Team Support

Permit Status:

Program Element Code Desc: 5056 HazMat Emergency Response Team Support (none)

Latitude: Longitude:

40.90512 -124.1152

Local Site Id:

Facility Address 2:

FA0001461

Not reported CUPA - Hazardous Materials Facility Fee

Program Identifier:

Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status:

(none)

Latitude:

40.90512

Longitude:

-124.1152

33

SUNSET SCHOOL

HIST CORTESE \$101294717

ESE 1/4-1/2 2400 BALDWIN ARCATA, CA 95521 LUST N/A

0.441 mi. 2326 ft.

Relative:

HIST CORTESE:

Higher

CORTESE Region:

Actual:

Facility County Code:

48 ft.

Reg By:

12 LTNKA

Reg Id:

1THU415

LUST:

Region: Global Id: Latitude:

STATE T0602300315

40.8833967 Longitude: -124.0842319 Case Type: LUST Cleanup Site

Status:

Completed - Case Closed

Status Date:

06/07/2002

Lead Agency:

HUMBOLDT COUNTY LOP

Case Worker:

Local Agency: HUMBOLDT COUNTY LOP

RB Case Number: 1THU415 LOC Case Number: 12415 File Location: Local Agency Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

Site History:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101294717

SUNSET SCHOOL (Continued)

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

Contact:

Site

Global Id:

T0602300315

Contact Type:

Regional Board Caseworker

Contact Name: Organization Name: HUMBOLDT COUNTY LOP CLOSED SITE NORTH COAST RWQCB (REGION 1)

Address:

5550 SKYLANE BOULEVARD, SUITE A

City:

SANTA ROSA

Email: Phone Number: Not reported Not reported

Global Id: Contact Type: T0602300315

Contact Name:

Local Agency Caseworker

BOB STONE

Organization Name:

HUMBOLDT COUNTY LOP 100 H STREET, SUITE 100

Address: City:

EUREKA

bstone@co.humboldt.ca.us

Email: Phone Number:

Not reported

Status History:

Global Id:

T0602300315

Status: Status Date: Completed - Case Closed

06/07/2002

Global Id:

T0602300315

Status:

Open - Case Begin Date

Status Date:

08/24/1992

Global Id:

T0602300315

Status:

Open - Site Assessment

Status Date:

08/24/1992

Regulatory Activities:

Global ld:

T0602300315

Action Type:

Other

Date: Action: 08/24/1992 Leak Discovery

Global Id:

T0602300315

Action Type:

Other

Date:

08/24/1992

Action:

Leak Stopped

Global Id:

T0602300315 Other

Action Type:

08/24/1992

Date: Action:

Leak Reported

Global Id:

T0602300315

Action Type:

ENFORCEMENT

Date:

08/24/1992

Action:

* Historical Enforcement

Global Id:

T0602300315

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s)

EDR ID Number EPA ID Number

S101294717

SUNSET SCHOOL (Continued)

Action Type:

ENFORCEMENT

Date:

06/07/2002

Action:

Closure/No Further Action Letter

LUST REG 1:

Region:

Facility ID:

1THU415

Staff Initials: HUM

J34

CAL-KIRK LANDSCAPING

HIST CORTESE \$101294733

East 1/4-1/2 2905 ST LOUIS RD

LUST

N/A

ARCATA, CA 95521

CUPA Listings

0.471 mi.

2488 ft. Site 1 of 3 in cluster J

Relative:

HIST CORTESE:

Higher

Region:

CORTESE

Facility County Code:

Actual: 38 ft.

Reg By: Reg Id:

LTNKA 1THU082

LUST:

Region:

STATE

Global Id: Latitude:

T0602300075 40.884786

Longitude:

-124.081179

Case Type:

LUST Cleanup Site

Status:

Completed - Case Closed

Status Date: Lead Agency: 01/17/2001

HUMBOLDT COUNTY LOP

Case Worker:

Local Agency:

HUMBOLDT COUNTY LOP 1THU082

RB Case Number:

LOC Case Number:

12082

File Location:

Not reported

Potential Media Affect:

Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel

Site History:

Not reported

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

Contact:

Global Id:

T0602300075

Contact Type:

Regional Board Caseworker

Contact Name: Organization Name: HUMBOLDT COUNTY LOP CLOSED SITE NORTH COAST RWQCB (REGION 1)

Address:

5550 SKYLANE BOULEVARD, SUITE A

City:

SANTA ROSA Not reported

Email: Phone Number:

Not reported

Global Id:

T0602300075

Contact Type:

Local Agency Caseworker

Contact Name:

Mark Verhey

Organization Name:

HUMBOLDT COUNTY LOP

Address:

100 H Street, Suite 100

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101294733

CAL-KIRK LANDSCAPING (Continued)

Eureka

Email: Phone Number: mark.verhey@co.humboldt.ca.us

Not reported

Status History:

Global Id:

City:

T0602300075

Status:

Completed - Case Closed

Status Date:

01/17/2001

Global Id:

T0602300075

Status: Status Date: Open - Case Begin Date

ate: 01/23/1989

Global Id:

T0602300075

Status: Status Date: Open - Site Assessment

01/23/1989

Global Id:

T0602300075

Status: Status Date: Open - Site Assessment

05/19/1992

Global Id:

T0602300075

Status:

Open - Site Assessment

Status Date:

06/10/1992

Regulatory Activities:

Global Id:

T0602300075

Action Type: Date:

ENFORCEMENT 01/17/2001

Action:

Action:

Closure/No Further Action Letter

Global Id:

T0602300075 Other

Action Type:

Otner 01/23/1989

Date:

Leak Discovery

Głobal Id: Action Type: T0602300075 Other

Date: Action: 01/23/1989 Leak Stopped

Global Id:

T0602300075 ENFORCEMENT

Action Type:

01/16/2001

Date: Action:

Closure/No Further Action Letter

Global ld: Action Type: T0602300075 Other

Action Type Date:

Action:

01/23/1989 Leak Reported

Global Id: Action Type: T0602300075 ENFORCEMENT 03/14/1989

Date: Action:

* Historical Enforcement

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CAL-KIRK LANDSCAPING (Continued)

S101294733

LUST REG 1:

Site

Region:

Facility ID: Staff Initials: 1THU082 Closed

CUPA HUMBOLDT:

Local Site Id:

FA0000491

Facility Address 2:

2905 St Louis Rd

Program Identifier:

CUPA - SQG Program Element Code Desc: 4401 Hazardous Waste Generator (SQG)

Permit Status:

Active

Latitude:

40.88390

Longitude:

-124.0826

Local Site Id:

Facility Address 2:

FA0000491

2905 St Louis Rd

Program Identifier:

CUPA - Hazardous Materials Facility Fee

Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status:

Active

Latitude:

40.88390

Longitude:

-124.0826

Local Site Id:

FA0000491

Facility Address 2:

2905 St Louis Rd

Program Identifier:

CUPA - Response Team Support

Permit Status:

Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Latitude:

Active

Longitude:

40.88390 -124.0826

Local Site Id:

FA0000491

Facility Address 2:

2905 St Louis Rd

Program Identifier:

CUPA - HMBP Program Element Code Desc: 4201 HMBP and/or Inventory

Permit Status:

Active

Latitude:

40.88390

Longitude:

-124.0826

J35 East MAD RIVER LUMBER

HIST CORTESE

S101294734 LUST N/A

1/4-1/2 0.471 mi. 2935 ST LOUIS RD

ARCATA, CA 95521

CUPA Listings

2488 ft.

Site 2 of 3 in cluster J

Relative:

HIST CORTESE: Region:

Higher

Facility County Code:

12 **LTNKA**

CORTESE

Actual: 38 ft.

Reg By:

Reg Id:

1THU387

LUST:

Region:

STATE

Global Id: Latitude:

T0602300292 40.8860053

Longitude: Case Type:

-124.080992664 LUST Cleanup Site

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101294734

MAD RIVER LUMBER (Continued)

Status:

Open - Verification Monitoring

Status Date:

02/24/2015

Lead Agency:

HUMBOLDT COUNTY LOP

Case Worker:

Local Agency: RB Case Number: HUMBOLDT COUNTY LOP

LOC Case Number:

1THU387 12387

File Location:

Local Agency

Potential Media Affect:

Aguifer 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:

Contact:

Global Id:

T0602300292

Contact Type:

Regional Board Caseworker

Contact Name:

HUMBOLDT COUNTY HD LOP LEAD NORTH COAST RWQCB (REGION 1)

Organization Name: Address:

5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA

City: Email:

Not reported

Phone Number:

7074456215

Global Id:

T0602300292

Contact Type:

Local Agency Caseworker

Contact Name:

Mark Verhey HUMBOLDT COUNTY LOP

Organization Name: Address:

100 H Street, Suite 100

City:

Eureka

Email:

mark.verhey@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

07/17/2006

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

08/17/2009

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

08/19/2009

Global Id:

T0602300292

Status:

Open - Verification Monitoring

Status Date:

02/24/2015

Global Id:

T0602300292

Status:

Open - Case Begin Date

Status Date:

12/16/1991

Global Id: Status:

T0602300292 Open - Remediation

Status Date:

04/01/2013

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101294734

MAD RIVER LUMBER (Continued)

T0602300292

Global Id: Status:

Open - Site Assessment

Status Date:

12/23/1991

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

08/10/1992

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

12/30/1992

Global Id:

T0602300292

Status: Status Date: Open - Site Assessment

02/19/2003

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

06/20/2003

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

08/29/2003

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

12/18/2003

Global Id:

T0602300292

Status: Status Date: Open - Site Assessment

12/24/2003

01/02/2004

Global Id:

T0602300292

Status:

Open - Site Assessment

Status Date:

Regulatory Activities:

Global Id: Action Type: T0602300292

Date:

ENFORCEMENT

Action:

04/21/2014 Staff Letter

Global Id:

T0602300292

Action Type:

RESPONSE

Date:

12/12/2012

Action:

Remedial Investigation Workplan - Regulator Responded

Global Id:

T0602300292 RESPONSE

Action Type: Date:

04/03/2014

Action:

Remedial Investigation Workplan - Regulator Responded

Global Id:

T0602300292

Action Type: Date:

ENFORCEMENT 02/19/2003

Action:

Staff Letter

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101294734

MAD RIVER LUMBER (Continued)

T0602300292

Action Type: Date:

Global Id:

ENFORCEMENT 12/18/2003

Action:

Staff Letter

Global Id: Action Type: T0602300292 ENFORCEMENT 06/20/2003

Date: Action:

Staff Letter

Global Id: Action Type: Date: Action: T0602300292 ENFORCEMENT 12/24/2003 Staff Letter

Global Id: Action Type: Date:

Action:

T0602300292 ENFORCEMENT 01/02/2004 Staff Letter

Global Id: Action Type: Date: T0602300292 Other 12/16/1991 Leak Discovery

Global ld: Action Type:

T0602300292 ENFORCEMENT 07/17/2006

Date: Action:

Action:

Date:

Action:

Action:

Date: Action:

Date: Action:

Action:

Site Visit / Inspection / Sampling

Global Id: Action Type: Date: T0602300292 ENFORCEMENT 12/05/2006 Staff Letter

Global Id: Action Type:

T0602300292 ENFORCEMENT 07/28/2011 Staff Letter

Global Id: Action Type: Date:

T0602300292 ENFORCEMENT 04/07/2008 Staff Letter

Global Id: Action Type:

T0602300292 Other 12/16/1991 Leak Stopped

Global Id: Action Type: T0602300292 Other 12/16/1991 Leak Reported

Global Id: Action Type:

T0602300292 ENFORCEMENT

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

MAD RIVER LUMBER (Continued)

S101294734

Date:

Site

Action:

12/23/1991

* Historical Enforcement

Global Id: Action Type: Date:

T0602300292 **ENFORCEMENT** 08/29/2003

Action:

Staff Letter

Global Id: Action Type: Date: Action:

T0602300292 **ENFORCEMENT** 02/20/2013 Staff Letter

Global Id: Action Type: Date: Action:

T0602300292 **ENFORCEMENT** 06/13/2012 Staff Letter

Global Id: Action Type: Date: Action:

T0602300292 **ENFORCEMENT** 10/18/2012 Staff Letter

Global Id: Action Type: Date: Action:

T0602300292 **ENFORCEMENT** 11/25/2008 Staff Letter

Global Id: Action Type: Date: Action:

T0602300292 **ENFORCEMENT** 02/09/2009 Staff Letter

Global Id: Action Type: Date: Action:

T0602300292 **ENFORCEMENT** 08/17/2009 Staff Letter

LUST REG 1:

Region:

Facility ID: Staff Initials:

1THU387 HUM

CUPA HUMBOLDT:

Local Site Id:

FA0001960 2935 St Louis Rd

Facility Address 2: Program Identifier:

CUPA - SQG

Program Element Code Desc: 4401 Hazardous Waste Generator (SQG)

Permit Status: Latitude:

Active 40.88546

Longitude:

-124.0807

Local Site Id: Facility Address 2: FA0001960 2935 St Louis Rd

Program Identifier:

CUPA - Hazardous Materials Facility Fee

Map ID Direction Distance MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101294734

SLIC S105051246

N/A

MAD RIVER LUMBER (Continued)

Program Element Code Desc: 4202 Hazardous Materials Facility Fee

Permit Status:

Inactive 40.88546

Latitude: Longitude:

-124.0807

Local Site Id:

FA0001960

Facility Address 2:

2935 St Louis Rd

Program Identifier:

CUPA - Response Team Support Program Element Code Desc: 5056 HazMat Emergency Response Team Support

Permit Status:

Inactive

Latitude: Longitude:

40.88546 -124.0807

Local Site Id:

FA0001960 2935 St Louis Rd

Facility Address 2: Program Identifier:

CUPA - HMBP

Program Element Code Desc: 4201 HMBP and/or Inventory

Permit Status:

Active

Latitude: Longitude: 40.88546 -124.0807

CHISUM, SHIRLEY

SSE **JANES & ELEVENTH STREET** 1/4-1/2 ARCATA, CA 95521

0.482 mi. 2544 ft.

36

Elevation

Site

SLIC: Relative:

Lower

STATE Region:

Facility Status: Open - Site Assessment

Actual: 14 ft.

Status Date: Global Id:

01/23/2015 T0602393280

Lead Agency:

NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number:

Not reported 40.8740987590641 -124.100289214611

Longitude: Case Type:

Latitude:

Cleanup Program Site

Case Worker:

1NHU452

Local Agency:

HUMBOLDT COUNTY LOP

RB Case Number:

Regional Board

File Location:

Potential Media Affected:

Aquifer used for drinking water supply

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Former creamery

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

SLIC REG 1:

Region:

Facility ID: Staff Initials: 1NHU452 LMB

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

J37 East SAMOA LANDFILL SITE

1/2 MI S OF LOUISIANA-PAC DR & NAVY RD

SWF/LF **Financial Assurance** S102360140 N/A

1/4-1/2 2555 ft.

Elevation

SAMOA, CA 0.484 mi.

Site

Site 3 of 3 in cluster J

Relative:

SWF/LF (SWIS):

Region:

STATE

Higher

Facility ID:

12-AA-0017

Actual: 43 ft.

Lat/Long: Owner Name: 40.80583 / -124.19833 Freshwater Tissue Co. LLC

Owner Telephone: Owner Address:

7074457952 James Lund

Owner Address2: Owner City, St, Zip: PO Box 248 Samoa, CA 95564

Operational Status:

Closed

Operator: Operator Phone: Freshwater Tissue Co. LLC 7074457952

Operator Address:

James Lund PO Box 248

Operator Address2: Operator City, St, Zip: Permit Date:

Samoa, CA 95564 07/24/1978

Permit Status:

Permitted

Permitted Acreage:

01

Activity:

Wood Waste Disposal Site Permitted

Regulation Status: Landuse Name: GIS Source:

Not reported

Category: Unit Number: Мар Disposal

Inspection Frequency: Accepted Waste:

Annual Not reported 12/31/1998

Closure Date: Closure Type:

Estimated

Disposal Acreage:

12-AA-0017

SWIS Num:

Waste Discharge Requirement Num: III

Program Type:

Not reported

Permitted Throughput with Units: Actual Throughput with Units:

50 Cu Yards/day

Permitted Capacity with Units: Remaining Capacity:

Not reported Not reported

Remaining Capacity with Units: Lat/Long:

Not reported 40.80583 / -124.19833

CA Financial Assurance 2:

Region:

SWIS NO:

12-AA-0017

Closure Approved:

Yes

Closure Inf Coverage Date:

Not reported \$180,000.00

Closure Plan Coverage: Closure Plan Date:

06/09/1998

PostClose Approved:

Yes

PostClose Adequacy Date:

06/09/1998

PostClose Inf Coverage:

\$0.00

PostClose Inf Coverage Date: CorActCoverage:

Not reported \$0.00

CorActApproved:

No

CorAct Mec Adequacy Date:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SAMOA LANDFILL SITE (Continued)

S102360140

CorAct Inf Coverage: \$0.00
CorActPlanCoverage: \$0.00
CorAct Plan Date: Not reported
Lia Coverage: \$0.00
Lia Approved: No

Review: Not reported
Closure Mechanism A: LETTER OF CREDIT

Closure Mechanism B: Not reported
Closure Coverage: \$3,816,868.87
Closure Adequacy: Not reported
Closure Approved: Yes
Closure Inflation Estimate: \$0.00

Closure Inflation Estimate: \$0.00
Closure Inflation Date: Not reported
Closure Plan Coverage: \$180,000.00
Closure Plan Date: 06/09/1998

Post Closure Mechanism A: FINANCIAL MEANS TEST

Post Closure Established A:

Post Closure Mechanism B:

Post Closure Coverate:

Post Closure Adequacy:

Post Closure Approved:

Post Closure Approved:

Post Closure Inflation Estimate:

Post Closure Inflation Date:

Not reported

Not reported

Post Closure Hindion Date:

Not reported

06/09/1998

Corrective Action Extablished A:

Corrective Action Coverage:

Corrective Action Adequacy:

Not reported

Not reported

Not reported

Corrective Action Approved: No Corrective Action Inflation Estimate: \$0.00 Corrective Action Inflationdate: Not reported Corrective Action Plan Estimate: \$0.00 Corrective Action Plan Date: Not reported Liability Mechanism A: Not reported Liability Established A: Not reported Liability Mechanism B: Not reported Liability Coverage: \$0.00 CostAnniversary: Not reported

CostAnniversary: Not reported ClosureEstablishedA: Not reported ClosureEstablishedB: Not reported ClosureDisbursement: 0

PostClosureEstablishedB: Not reported PostClosureDisbursement: 0

CorrectiveActionMechanismA: Not reported CorrectiveActionMechanismB: Not reported CorrectiveActionExtablishedB: Not reported

CorrectiveActiontDisbursement: 0

LiabilityEstabilishedB: Not reported LiabilityAdequacy: Not reported

Liability Approved: No

Contact: Not reported

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s)

EDR ID Number **EPA ID Number**

U000069517

N/A

38 SSE ARCATA COMMUNITY RECYCLING CENTER

ARCATA, CA 95521

1/2-1 0.732 mi. 3864 ft.

1380 NINTH STREET

SLIC Notify 65

LUST

Relative:

Lower Actual:

18 ft.

LUST: Region:

Global Id:

Latitude: Longitude:

Case Type: Status:

Status Date: Lead Agency: Case Worker:

Local Agency: RB Case Number:

LOC Case Number: File Location:

Potential Media Affect: Potential Contaminants of Concern:

Site History:

STATE T0602300054 40.8708769 -124.0914066

LUST Cleanup Site Completed - Case Closed 08/02/2010

HUMBOLDT COUNTY LOP MAV

HUMBOLDT COUNTY LOP 1THU060 12060

Local Agency Aquifer used for drinking water supply

Diesel, Gasoline, * Petroleum - Waste Oil Excavation has been concurred with (5/2010)

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

Contact:

Global Id:

Address:

Contact Type:

T0602300054

Regional Board Caseworker Contact Name: HUMBOLDT COUNTY HD LOP LEAD

NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA

City: Email: Phone Number:

Organization Name:

Not reported 7074456215

Global Id: Contact Type: T0602300054 Local Agency Caseworker

Contact Name: Organization Name: Mark Verhey

Address:

HUMBOLDT COUNTY LOP 100 H Street, Suite 100

City:

Eureka

Email:

mark.verhey@co.humboldt.ca.us

Phone Number:

Not reported

Status History:

Global Id: Status:

T0602300054

Open - Site Assessment

Status Date:

11/13/2006

Global Id:

T0602300054

Status: Status Date:

Open - Site Assessment

09/16/2007

Global Id:

T0602300054

Status: Status Date: Open - Site Assessment

10/26/2007

Global ld:

T0602300054

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000069517

ARCATA COMMUNITY RECYCLING CENTER (Continued)

Status:

Site

Open - Site Assessment

Status Date:

05/19/2010

Global Id:

T0602300054

Status:

Completed - Case Closed

Status Date:

05/19/2010

Global Id:

T0602300054

Status: Status Date: Completed - Case Closed

08/02/2010

Global Id:

T0602300054

Status: Status Date: Open - Case Begin Date

02/07/1987

Global Id:

T0602300054

Status: Status Date: Open - Site Assessment

02/07/1987

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

10/04/1988

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

03/02/1995

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

03/06/1995

Global Id:

T0602300054

Status: Status Date: Open - Site Assessment

e:

08/20/2002

Global Id:

T0602300054

Status: Status Date: Open - Site Assessment 10/24/2002

10 miles (10 mil

Global Id: Status: T0602300054 Open - Site Assessment

Status Date:

02/27/2003

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

03/04/2003

Global Id:

T0602300054

Status: Status Date: Open - Site Assessment

05/14/2003

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

10/28/2003

Global Id:

T0602300054

Status:

Open - Site Assessment

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000069517

ARCATA COMMUNITY RECYCLING CENTER (Continued)

Status Date:

12/10/2003

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

03/23/2004

04/23/2004

Global Id:

T0602300054

Status:

Open - Site Assessment

Status Date:

Regulatory Activities:

Global Id: Action Type: T0602300054

Date:

ENFORCEMENT 04/23/2004

Action: File review

Global Id:

T0602300054

Action Type:

ENFORCEMENT 04/13/2010

Date: Action:

Staff Letter

Global Id: Action Type: T0602300054 ENFORCEMENT

Date:

06/24/2010

Action:

Notification - Public Participation Document

Global Id:

T0602300054 ENFORCEMENT

Action Type:

04/08/2005

Date: Action:

Notice of Responsibility

Global Id: Action Type: T0602300054 ENFORCEMENT

Date:

08/02/2010

Action:

Closure/No Further Action Letter

Global Id: Action Type:

T0602300054 Other 10/04/1988

Date: Action:

Leak Discovery

Global Id: Action Type: T0602300054 ENFORCEMENT 10/26/2007

Date: Action:

Action:

Technical Correspondence / Assistance / Other

Global Id: Action Type: Date: T0602300054 ENFORCEMENT 06/24/2010 Staff Letter

Global Id: Action Type:

T0602300054 ENFORCEMENT 04/07/2008

Date: Action:

Staff Letter

Global Id:

T0602300054

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000069517

ARCATA COMMUNITY RECYCLING CENTER (Continued)

Action Type:

ENFORCEMENT

Date:

Site

06/24/2010

Action:

LOP Case Closure Summary to RB

Global Id:

T0602300054 Other 10/04/1988

Action Type: Date: Action:

Leak Stopped

Global Id:

T0602300054 Other 10/04/1988

Action Type: Date: Action:

Action:

Leak Reported

Global Id: Action Type: Date:

T0602300054 **ENFORCEMENT** 05/21/2008 Staff Letter

Global Id: Action Type: Date:

T0602300054 **ENFORCEMENT** 01/04/2000

Action:

* Historical Enforcement

Global Id: Action Type: Date: Action:

T0602300054 **ENFORCEMENT** 04/20/2007 Staff Letter

Global Id: Action Type: Date:

T0602300054 **ENFORCEMENT** 10/10/2008 Staff Letter

Global Id: Action Type: Date: Action:

Action:

T0602300054 **ENFORCEMENT** 03/23/2004 * No Action

Global Id: Action Type: Date:

Action:

Action:

T0602300054 **ENFORCEMENT** 12/16/2008 Staff Letter

Global Id: Action Type: Date:

T0602300054 **ENFORCEMENT** 03/03/2009 Staff Letter

Global Id: Action Type: Date: Action:

T0602300054 **ENFORCEMENT** 02/19/2009 Staff Letter

Global Id: Action Type:

Date:

T0602300054 **ENFORCEMENT** 07/10/2009

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ARCATA COMMUNITY RECYCLING CENTER (Continued)

U000069517

Action:

Site

Staff Letter

Global Id:

T0602300054 **ENFORCEMENT** 07/31/2009

Action Type: Date: Action:

Staff Letter

Global Id: Action Type:

T0602300054 **ENFORCEMENT** 10/28/2003

Date: Action:

Meeting

Global Id: Action Type: Date:

T0602300054 ENFORCEMENT 12/10/2003

Action:

Staff Letter

SLIC:

Region:

STATE

Facility Status:

Open - Assessment & Interim Remedial Action

Status Date: Global Id:

12/23/2010 T10000002709

Lead Agency:

NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Latitude:

Not reported 40.870528

Longitude:

-124.092514 Cleanup Program Site

Case Type: Case Worker:

DWP Not reported

Local Agency: RB Case Number:

1NHU060 Regional Board

File Location: Potential Media Affected:

Aquifer used for drinking water supply, Soil

Potential Contaminants of Concern: Diesel, Gasoline

Site History:

Not reported

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

NOTIFY 65:

Date Reported: Staff Initials:

Not reported Not reported

Board File Number: Facility Type:

Not reported Not reported

Discharge Date:

Not reported Incident Description: 93923

Count: 3 /s	marde -

ORPHAN SUMMARY

City	61 Rd3	Site Name	Site Address	Zip	Database(s)
ARCATA	S104857214	S&H AUTO WRECKERS	ALLIANCE ROAD 3028		CUST
ARCATA	U001611403	ARCATA REMANUFACTURING	FOSTER ROAD	95521	HIST UST
ARCATA	S101627537	ARCATA REMANUFACTURING	FOSTER RD	95521	CA FID UST, SWEEPS UST

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/16/2014 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Telephone: N/A

Source: EPA

Last EDR Contact: 04/08/2015

Number of Days to Update: 32

Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

EPA Region 6

Telephone 617-918-1143

Telephone: 214-655-6659

EPA Region 3

EPA Region 7

Telephone 215-814-5418

Telephone: 913-551-7247

EPA Region 4

EPA Region 8

Telephone 404-562-8033

Telephone: 303-312-6774

EPA Region 5

EPA Region 9

Telephone 312-886-6686

Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/16/2014 Date Data Arrived at EDR: 01/08/2015

Source: EPA Telephone: N/A

Date Made Active in Reports: 02/09/2015

Last EDR Contact: 04/08/2015

Number of Days to Update: 32

Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Number of Days to Update: 56

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: EPA Telephone: N/A

Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015 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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 06/08/2015 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: 07/21/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015 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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015

Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 31

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/26/2015 Next Scheduled EDR Contact: 06/15/2015

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: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/26/2015

Next Scheduled EDR Contact: 06/15/2015 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: 12/03/2014 Date Data Arrived at EDR: 12/12/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 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: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 37

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/31/2015 Next Scheduled EDR Contact: 07/13/2015 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: 03/11/2015 Date Data Arrived at EDR: 03/12/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 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 identifes 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: 03/11/2015 Date Data Arrived at EDR: 03/12/2015 Date Made Active in Reports: 03/18/2015 Number of Days to Update: 6

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/05/2015 Next Scheduled EDR Contact: 08/17/2015

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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/16/2015 Date Data Arrived at EDR: 02/17/2015 Date Made Active in Reports: 03/03/2015 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320

Last EDR Contact: 02/17/2015 Next Scheduled EDR Contact: 06/01/2015

Number of Days to Update: 14

Data Release Frequency: Quarterly

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Number of Days to Update: 27

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Piacer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 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

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Number of Days to Update: 35

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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 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

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 03/13/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/18/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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 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

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

Number of Days to Update: 41

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.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28 Source: California Regional Water Quality Control Board San Diego Region (9)

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 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: 03/13/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/24/2015 Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/18/2015

Number of Days to Update: 6

Next Scheduled EDR Contact: 06/29/2015

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 Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Number of Days to Update: 18

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Number of Days to Update: 30 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.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & 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

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Number of Days to Update: 22

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

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Number of Days to Update: 35

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.

Date of Government Vérsion: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11 Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & 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: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/28/2015 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 42

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/03/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 01/30/2015 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 32

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/10/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 31

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Semi-Annually

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: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/08/2015 Next Scheduled EDR Contact: 05/11/2015 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: 03/13/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/26/2015

Number of Days to Update: 8

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/18/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 04/13/2015 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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

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: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 10 Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/30/2015 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 36

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015

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).

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/26/2015

Number of Days to Update: 28

Next Scheduled EDR Contact: 05/11/2015 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).

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2015

Number of Days to Update: 65

Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/29/2015 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/13/2015 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/27/2015

Number of Days to Update: 42

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2015

Number of Days to Update: 29

Next Scheduled EDR Contact: 08/10/2015 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).

Date of Government Version: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/26/2015

Number of Days to Update: 28

Next Scheduled EDR Contact: 05/11/2015 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: 04/13/2015

Next Scheduled EDR Contact: 07/27/2015

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: 09/29/2014 Date Data Arrived at EDR; 10/01/2014 Date Made Active in Reports; 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/02/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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: 03/11/2015 Date Data Arrived at EDR: 03/12/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 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: 12/22/2014 Date Data Arrived at EDR: 12/22/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/24/2015

Next Scheduled EDR Contact: 07/06/2015 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: 04/23/2015 Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/26/2015

Number of Days to Update: 8

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/18/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

> Date of Government Version: 04/04/2015 Date Data Arrived at EDR: 04/07/2015 Date Made Active in Reports: 04/13/2015 Number of Days to Update: 6

Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 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: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

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: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: No Update Planned

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: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/03/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/12/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 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 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

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: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/13/2015

Next Scheduled EDR Contact: 07/27/2015

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 15

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/03/2015 Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24

Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998

Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/26/2015

Number of Days to Update: 8

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Source: State Water Resources Control Board Telephone: 916-341-5851

Number of Days to Update: 18

Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/27/2015 Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015 Number of Days to Update: 11 Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015

Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/10/2015

Number of Days to Update: 8

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System, HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/29/2014 Date Data Arrived at EDR: 12/30/2014 Date Made Active in Reports: 03/09/2015

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/31/2015

Number of Days to Update: 69

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 01/21/2015 Date Data Arrived at EDR: 01/28/2015 Date Made Active in Reports: 02/26/2015

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/27/2015

Number of Days to Update: 29

Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 03/13/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/24/2015 Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/18/2015

Number of Days to Update: 6

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 03/13/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/18/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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: 12/09/2014 Date Data Arrived at EDR: 12/29/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 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

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015 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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Varies

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.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/10/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/27/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 12/30/2014 Date Data Arrived at EDR: 12/31/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959

Last EDR Contact: 03/06/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Semi-Annually

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.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/27/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/10/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 04/09/2015

Next Scheduled EDR Contact: 07/27/2015 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2015

Next Scheduled EDR Contact: 07/27/2015 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: 12/29/2014 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 21

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 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: 02/27/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/09/2015

Next Scheduled EDR Contact: 07/20/2015 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: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/24/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 45

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/20/2015

Next Scheduled EDR Contact: 06/29/2015

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/12/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 11

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 04/10/2015

Number of Days to Update: 10

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/31/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993 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: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/18/2015 Date Data Arrived at EDR: 02/20/2015 Date Made Active in Reports: 03/12/2015

Number of Days to Update: 20

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 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: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015

Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 01/26/2015 Date Data Arrived at EDR: 01/28/2015 Date Made Active in Reports: 02/26/2015

Number of Days to Update: 29

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 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. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 35

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2015

Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/27/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/18/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015

Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/10/2015

Next Scheduled EDR Contact: 07/20/2015

Data Release Frequency: Varies

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

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/13/2015

Next Scheduled EDR Contact: 05/25/2015 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/13/2015

Next Scheduled EDR Contact: 05/25/2015 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 05/01/2015 Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/24/2015 Number of Days to Update: 6

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/18/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 02/02/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/03/2015 Number of Days to Update: 25

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

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: 02/17/2015 Date Data Arrived at EDR: 02/20/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 11

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Varies

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.

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/22/2015

Data Release Frequency: Varies

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.

Date of Government Version: 01/16/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/10/2015

Next Scheduled EDR Contact: 06/22/2015

Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Annually

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/13/2015 Date Data Arrived at EDR: 04/15/2015 Date Made Active in Reports: 04/23/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 03/03/2015 Number of Days to Update: 7 Source: Department of Toxic Substances Control Telephone: 916-323-3400
Last EDR Contact: 02/24/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next

Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/21/2015 Date Data Arrived at EDR: 01/28/2015 Date Made Active in Reports: 02/26/2015 Number of Days to Update: 29 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/30/2015

pdate: 29 Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015 Date Data Arrived at EDR: 01/28/2015 Date Made Active in Reports: 02/26/2015

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/30/2015

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Semi-Annually

AMADOR COUNTY

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/24/2015 Date Made Active in Reports: 03/31/2015

Number of Days to Update: 7

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 06/22/2015

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015

Number of Days to Update: 44

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/17/2015 Date Data Arrived at EDR: 04/21/2015 Date Made Active in Reports: 05/07/2015

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/25/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 7

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/25/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 6

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 02/24/2015 Date Data Arrived at EDR: 02/25/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 6

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/15/2015 Date Made Active in Reports: 04/23/2015

Number of Days to Update: 8

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/06/2015

Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 11

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 02/10/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 19

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 07/22/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/19/2014

Number of Days to Update: 37

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/16/2015 Date Made Active in Reports: 04/23/2015 Number of Days to Update: 7 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 04/10/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/20/2015 Date Data Arrived at EDR: 01/21/2015 Date Made Active in Reports: 02/05/2015

Number of Days to Update: 15

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/16/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 33

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/13/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/20/2015 Date Made Active in Reports: 05/07/2015

Number of Days to Update: 17

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/20/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 29

Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/15/2015 Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015

Number of Days to Update: 40

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/16/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015 Number of Days to Update: 11

Source: City of El Segundo Fire Department Telephone: 310-524-2236

Last EDR Contact: 03/06/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 01/29/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 02/26/2015

Number of Days to Update: 13

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/14/2015 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 05/11/2015

Number of Days to Update: 18

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/13/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 03/20/2015 Date Data Arrived at EDR: 03/24/2015 Date Made Active in Reports: 03/31/2015

Number of Days to Update: 7

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 7

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 02/27/2015 Date Data Arrived at EDR: 03/06/2015 Date Made Active in Reports: 03/10/2015

Number of Days to Update: 4

Source: Mono County Health Department Telephone: 760-932-5580

Last EDR Contact: 02/26/2015

Next Scheduled EDR Contact: 06/15/2015

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/19/2015 Date Data Arrived at EDR: 03/20/2015 Date Made Active in Reports: 03/31/2015

Number of Days to Update: 11

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/26/2015 Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008 Number of Days to Update: 23

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/26/2015 Next Scheduled EDR Contact: 06/15/2015

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/12/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 18

Source: Community Development Agency

Data Release Frequency: No Update Planned

Telephone: 530-265-1467 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 18

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 18

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2015 Next Scheduled EDR Contact: 08/24/2015

Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 02/26/2015

Number of Days to Update: 13

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/12/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/12/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 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: 01/28/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 33

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 02/26/2015

Number of Days to Update: 28

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015 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: 02/02/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 04/16/2015

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015 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: 02/02/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 04/16/2015

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015 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: 03/02/2015 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/10/2015 Number of Days to Update: 7 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041
Last EDR Contact: 05/12/2015
Next Scheduled EDR Contact: 08/24/2015
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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/10/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014 Number of Days to Update: 38 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/27/2015 Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015
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: 03/24/2015 Date Data Arrived at EDR: 03/25/2015 Date Made Active in Reports: 03/31/2015

Number of Days to Update: 6

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

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: 04/13/2015 Date Data Arrived at EDR: 04/15/2015 Date Made Active in Reports: 04/23/2015

Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/16/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 7

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015 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

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/25/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 6

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/26/2015

Next Scheduled EDR Contact: 06/15/2015 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 8

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 12/31/2014

Number of Days to Update: 36

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 11

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

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: 03/13/2015 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 5

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact; 06/29/2015 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015 Date Data Arrived at EDR: 03/20/2015 Date Made Active in Reports: 03/31/2015

Number of Days to Update: 11

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/10/2015

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015

Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015 Date Data Arrived at EDR: 02/03/2015 Date Made Active in Reports: 02/27/2015

Number of Days to Update: 24

Source: Divison of Environmental Health

Telephone: 209-533-5633

Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

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: 01/27/2015 Date Data Arrived at EDR: 02/19/2015 Date Made Active in Reports: 03/03/2015 Number of Days to Update: 12

Telephone: 805-654-2813 Last EDR Contact: 02/16/2015 Next Scheduled EDR Contact: 06/01/2015

Source: Ventura County Environmental Health Division

Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

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

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/02/2015 Next Scheduled EDR Contact: 07/20/2015 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/16/2015

Next Scheduled EDR Contact: 06/01/2015 Data Release Frequency: Quarterly

Medical Waste Program List

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

Date of Government Version: 12/29/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 32

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 02/27/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/26/2015

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/18/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/01/2015 Date Made Active in Reports: 04/13/2015 Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015 Date Data Arrived at EDR: 02/19/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 12

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015 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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/17/2014

Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: No Update Planned

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: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015 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

Date of Government Version: 01/01/2015 Date Data Arrived at EDR: 02/04/2015 Date Made Active in Reports: 02/27/2015

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/17/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/16/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014

Number of Days to Update: 29

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015 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.

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, 2005 and 2010 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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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ARCATA PROPERTIES 3318 FOSTER AVENUE, 2725 SIMPSON MILL ROAD, 4044 L ARCATA, CA 95521

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 40.8893 - 40° 53′ 21.48″ 124.1069 - 124° 6′ 24.84″

Universal Tranverse Mercator: Zone 10

Zone 10

UTM X (Meters): UTM Y (Meters):

406749.1 4526846.5

Elevation:

24 ft. above sea level

USGS TOPOGRAPHIC MAP ..

Target Property Map:

40124-H1 ARCATA NORTH, CA

Most Recent Revision:

1972

South Map:

40124-G1 ARCATA SOUTH, CA

Most Recent Revision:

1972

West Map:

40124-H2 TYEE CITY, CA

Most Recent Revision:

1972

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

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

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

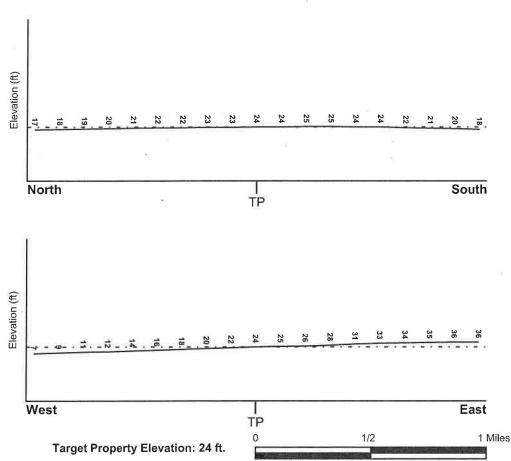
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

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

FEMA Flood

Target Property County

Electronic Data

HUMBOLDT, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0600600615C - FEMA Q3 Flood data

Additional Panels in search area:

0600610002D - FEMA Q3 Flood data

0600600780B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

ARCATA NORTH

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.

> LOCATION FROM TP

GENERAL DIRECTION

MAP ID

Not Reported

GROUNDWATER FLOW

^{*@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. TC4293018.2s Page A-3

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-clavey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Fra:

Cenozoic

Category: Stratifed Sequence

System:

Quaternary

Series: Code:

Quaternary

(decoded above as Era, System & Series)

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name:

FERNDALE

Soil Surface Texture:

silt loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep. moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information											
	Boundary			Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)				
1	0 inches	21 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 6.60				
2	21 inches	61 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.40				
3	61 inches	80 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 8.40 Min: 7.40				

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: silty clay loam

very gravelly - sand

loam sand sandy loam

Surficial Soil Types:

silty clay loam

very gravelly - sand

loam sand sandy loam

Shallow Soil Types:

No Other Soil Types

Deeper Soil Types:

sandy clay loam stratified silty clay loam

sand silt loam coarse sand

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP		
A1	USGS40000194710	1/4 - 1/2 Mile SSW		
B4	USGS40000194707	1/2 - 1 Mile South		
C5	USGS40000194715	1/2 - 1 Mile NW		
C6	USGS40000194714	1/2 - 1 Mile NW		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

A2 CADW50000034486 1/2 - 1 Mile SSW
B3 6488 1/2 - 1 Mile South

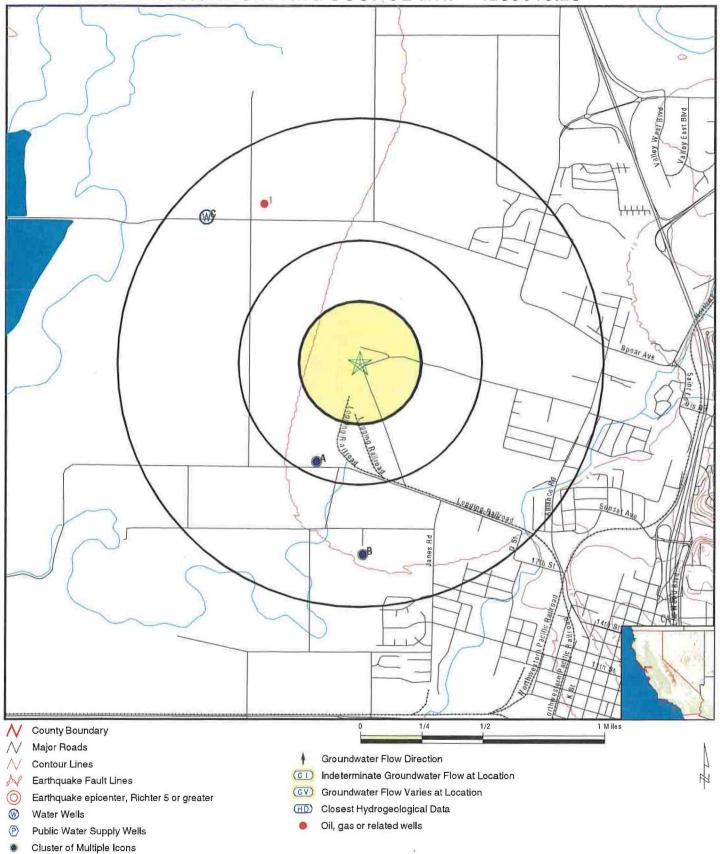
OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 1
 CAOG9A000217582
 1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 4293018.2s



SITE NAME: Arcata Properties

3318 Foster Avenue, 2725 Simpson Mill Road, 4044 L ADDRESS:

Arcata CA 95521

LAT/LONG: 40.8893 / 124.1069 Partner Engineering and Science, Inc.

CLIENT: Partner Engir CONTACT: Brett Nielsen

INQUIRY#: 4293018.2s

DATE: May 13, 2015 3:48 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database

EDR ID Number

USGS40000194710

A1 SSW 1/4 - 1/2 Mile Higher

FED USGS

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier: Monloc name:

USGS-405302124063201 006N001E19Q001H

Monloc type:

Well

Monloc desc: Huc code:

Not Reported

18010102 Not Reported

Drainagearea value: Contrib drainagearea: Not Reported Not Reported 40.883738 24000

Contrib drainagearea units: Not Reported Longitude:

-124.110063

Sourcemap scale: Horiz Acc measure units:

Latitude:

seconds

Horiz Acc measure:

Drainagearea Units:

Interpolated from map

Vert measure val:

19.00

Horiz Collection method: Horiz coord refsys:

NAD83 feet

Vertacc measure val:

20

US

Vert accmeasure units: feet Vertcollection method:

Interpolated from topographic map NGVD29 Countrycode:

Vert coord refsys: Aquifername:

Vert measure units:

California Coastal Basin aquifers

Quaternary Alluvium

Formation type: Aquifer type:

Not Reported

Welldepth:

108

Construction date: Welldepth units:

19500101

Wellholedepth:

Not Reported

Wellholedepth units:

Not Reported

Ground-water levels, Number of Measurements: 38

	Feet below	Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
1983-03-30	5.9		1982-10-19	14.2	
1982-03-31	7.1		1981-10-15	14.8	
1981-03-25	10.0		1980-09-24	15.5	
1980-04-10	10.0		1979-11-06	18.5	
1979-04-10	11.0		1978-11-09	14.8	
1978-04-05	9.6		1977-11-02	15.1	
1977-09-19	0.00				
Note: The	site was being	g pumped.			
1977-07-27	0.00				
Note: The	site was being	g pumped.			
1977-04-06	13.2		1976-10-26	14.8	
1976-04-07	10.7		1975-10-14	14.5	
1975-04-29	10.5		1958-10-14	12.0	
1958-04-15	5.7		1957-10-24	13.9	
1957-04-17	9.6		1956-10-18	17.9	
1956-08-21	16.9		1956-04-25	9.9	
1955-08-26	12.8		1955-05-27	8.4	
1954-08-20	14.36		1954-05-18	9.02	
1953-08-28	10.03		1953-04-27	7.90	
1952-11-11	11.61		1952-09-29	12.32	
1952-09-06	11.56		1952-08-05	10.40	
1952-05-10	8.89		1951-06-07	9.33	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation

Database

EDR ID Number

A2 SSW 1/4 - 1/2 Mile Lower

CAWELLS

CADW50000034486

Latitude:

40.8831 124.1105

Longitude: Site code: Local well:

408831N1241105W001

06N01E19Q001H 12

Casgem s 1: Basin desc:

06N01E19Q001H Residential

County id: Basin cd: Org unit n:

1-8.01

Northern Region Office

Site id:

Casgem sta:

Mad River Valley Lowland CADW50000034486

B3 South 1/2 - 1 Mile Lower

CAWELLS

6488

USGS40000194707

Water System Information:

Prime Station Code: FRDS Number:

06N/01E-30G02 H

User ID: County:

ATT

Active Raw

District Number:

1200692001 01

Station Type: Well Status:

Precision:

Humboldt WELL/AMBNT/MUN/INTAKE

1,000 Feet (10 Seconds)

Water Type: Well/Groundwater Source Lat/Long: 405241.0 1240619.0

Source Name: WELL 01

System Number:

1200692

System Name:

Marilann Court WS

EUREKA, C9 5501

Organization That Operates System: 710 E ST 150

Pop Served: Area Served:

Not Reported

Connections:

8

B4 South 1/2 - 1 Mile Lower

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center USGS-405241124062001

Monloc Identifier: Monloc name:

006N001E30G002H

Monloc type:

Well

Monloc desc: Huc code:

Not Reported 18010102

Drainagearea Units:

Not Reported

Drainagearea value: Contrib drainagearea: Not Reported Not Reported 40.8779049 24000

FED USGS

Contrib drainagearea units: Not Reported Longitude:

-124.1067295

Sourcemap scale: Horiz Acc measure units:

seconds

Horiz Acc measure: Horiz Collection method: Horiz coord refsys:

Interpolated from map NAD83

Vert measure val: Vertacc measure val: 16.00

Vert accmeasure units: Vertcollection method:

feet feet

Interpolated from topographic map

Vert coord refsys: Aquifername:

Vert measure units:

NGVD29 California Coastal Basin aquifers

Countrycode:

Latitude:

US

Formation type:

Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:

Not Reported

Construction date: Welldepth units:

Not Reported Not Reported Welldepth: Wellholedepth: Not Reported

Wellholedepth units:

Not Reported

Not Reported

Ground-water levels, Number of Measurements: 0

C5 NW

1/2 - 1 Mile Lower

FED USGS

USGS40000194715

Org. Identifier:

USGS-CA

Formal name: USGS California Water Science Center

USGS-405353124070301

Monloc Identifier: Monloc name:

006N001E18M002H

Monloc type:

Well

Not Reported Monloc desc:

Huc code: 18010102 Not Reported Drainagearea Units:

Contrib drainagearea units: Not Reported -124.1186749

Drainagearea value: Contrib drainagearea:

Sourcemap scale:

Vert measure val:

Horiz Acc measure units:

Not Reported 40.8979044 24000 seconds

Not Reported

Longitude: Horiz Acc measure:

Horiz Collection method: Interpolated from map

Horiz coord refsys: Vert measure units: Vert accmeasure units: NAD83 feet feet

Vertacc measure val:

Latitude:

8.00 005

Vertcollection method:

Interpolated from topographic map

Vert coord refsys: Aquifername:

NGVD29 California Coastal Basin aquifers

Countrycode:

US

Formation type:

Not Reported

Aquifer type:

Not Reported

Construction date: Not Reported

Welldepth: Wellholedepth: Not Reported Not Reported

Welldepth units: Wellholedepth units: Not Reported Not Reported

Ground-water levels, Number of Measurements: 0

C6 NW

1/2 - 1 Mile Lower

FED USGS

USGS40000194714

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier: Monloc name:

USGS-405352124070901

006N001E18N001H

Monloc type:

Well

Monloc desc:

Not Reported

Huc code:

18010102

Drainagearea Units: Contrib drainagearea units: Not Reported

Not Reported

Drainagearea value: Contrib drainagearea: Latitude:

Not Reported Not Reported 40.8979444

Longitude:

-124.1193056

Sourcemap scale: Horiz Acc measure units: 24000 seconds

Horiz Acc measure: Horiz Collection method:

Global positioning system (GPS), uncorrected

Vert measure val:

Horiz coord refsys: Vert measure units: NAD83 feet

Vertacc measure val:

10 5

Vert accmeasure units:

feet Interpolated from digital elevation model (DEM)

Vertcollection method: Vert coord refsys:

NAVD88 Countrycode: US

Aquifername:

California Coastal Basin aquifers

Formation type:

Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Not Reported

Aquifer type: Construction date: Welldepth units:

Not Reported

Welldepth: Wellholedepth:

Not Reported

Wellholedepth units:

Not Reported

Ground-water levels, Number of Measurements: 0

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance			Database	EDR ID Number
1 NNW 1/2 - 1 Mile			OIL_GAS	CAOG9A000217582
Districtnu: Blmwell: Dryhole:	6 N Y	Apinumber: Redrillcan: Wellstatus:	02320028 Not Reported P	
Operatorna: Countyname: Areaname: Section:	Juniper Petroleum Corp. Humboldt Any Area 18	Fieldname:	Any Field	
Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments:	06N H Not Reported 40.898719 -124.114465 hud Status Code 006	Range: Elevation:	01E 22	
Leasename: Epawell: Confidenti: Welldeptha: Abandonedd: Gissymbol:	Ferreira N N Not Reported / / PDH	Wellnumber: Hydraulica: Spuddate: Redrillfoo: Completion: Site id:	24X-18 N 30-DEC-99 Not Reported / / CAOG9A000217582	

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
	 3		
95521	16	0	

Federal EPA Radon Zone for HUMBOLDT County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

Federal Area Radon Information for Zip Code: 95521

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.288 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS



David Gerhardstein Staff Professional II



Education

Wright State University, Dayton, Ohio Bachelor of Science in Environmental Science, June 2007

Registrations

OSHA 40-hour HAZWOPER

Summary of Professional Experience

Mr. Gerhardstein has six years of experience in the environmental service industry. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Gerhardstein has performed Phase I environmental site assessments, Phase II subsurface investigations, remediation design and oversight, regulatory compliance assessments, soil, water and air sampling and analysis, vapor intrusion assessments and mitigation, and design, operation and maintenance of remediation systems.

Relevant Project Experience

Mr. Gerhardstein provided services for transfer of 14 commercial and industrial facilities in the states of Kansas, Missouri, Nebraska, South Dakota, and Tennessee. He conducted site visits, interviewed key-personnel and prepared final reports. Additionally, he performed Phase II investigations at nine of the properties. He coordinated subcontractors and laboratory services, conducted subsurface analysis and sampling, and managed disposal of investigation derived waste.

Mr. Gerhardstein managed tasks for two Superfund vapor intrusion sites in the states of Ohio and California. Duties included coordinating between regulators, clients and interested parties. He was responsible for inspecting numerous residential and commercial properties to assess potential vapor intrusion pathways. He managed the associated air sampling programs, worked on design of mitigation measures, oversaw installation of mitigation systems and implemented monitoring plans to ensure efficacy.

Mr. Gerhardstein managed a groundwater and residential drinking water sampling program related to a TCE plume at an active automotive parts manufacturing facility. Responsibilities included evaluating performance of a pump-and-treat system installed to prevent further offsite contaminant migration and assistance in design and implementation of multiple system upgrades. He was responsible for monitoring system performance to ensure compliance with an NPDES permit for effluent discharge to surface water. He further performed groundwater, surface water and drinking water sampling activities, completed associated reports and managed hazardous investigation derived waste.

Mr. Gerhardstein oversaw installation of a methane monitoring and mitigation system at a new retail development constructed atop a former landfill. Duties included ensuring that system construction details matched design criteria, troubleshooting and optimizing system performance, and conducting regular monitoring to ensure proper functionality. He prepared reports related to system construction and operation and worked with local regulators to design an ongoing methane monitoring program at the property.

Additionally, Mr. Gerhardstein has experience in the following areas:

- Pilot testing, design, optimization, operation and maintenance of groundwater and soil gas remediation systems
- Use of a wide range of environmental field equipment including multiple soil and groundwater sampling methods, PIDs, nuclear density gauges, soil gas and landfill monitoring equipment, and air sampling and monitoring equipment
- Subsurface investigation techniques including direct push, hollow-stem auger and sonic drilling
- Vapor intrusion assessment, sampling and mitigation solutions
- Preparation of health and safety plans and use and maintenance of a variety of personal protective equipment

Finally, Mr. Gerhardstein's diversity across residential, industrial, and commercial environments is a major contribution to Partner Engineering and Science's team in the West region of the United States.



Steve G. Kovach Project Manager



Education

B.A. - Botany, Miami University (Ohio) Minor - Conservation and the Environment

Summary of Professional Experience

Mr. Kovach has over thirteen years of experience in a broad range of environmental and engineering disciplines including: engineering and environmental due diligence services, industrial air, water, and wastewater permit compliance and monitoring, hazardous waste management and disposal, electrical utilities projects, environmental engineering projects, and wetland ecology research. Mr. Kovach has worked closely with regulatory agencies including the United States Environmental Protection Agency, California Department of Toxic Substance Control, California State Water Resources Control Board, California Integrated Waste Management Board, Bay Area Air Quality Management District, East Bay Municipal Utilities District, and the United States Department of Energy.

Specifically, Mr. Kovach has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Property Condition Assessments (PCAs), Regulatory Compliance Assessments, Asbestos sampling, Lead-based Paint sampling, Radon Studies, Lead-in-water sampling, permit compliance, hazardous waste storage and handling, air quality monitoring, and environmental emergency responses.

Finally, Mr. Kovach's diversity of experience with residential, industrial, municipal, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the San Francisco Bay Area and throughout the United States.

Jay Grenfell National Client Manager



Education

B.A. in Environmental Science, University of California at Berkeley

Registrations

Registered Environmental Assessor, California, #07798 (program canceled in July 2012) LEED Accredited Professional, United States Green Building Council

Summary of Professional Experience

Mr. Grenfell has over 14 years experience in the environmental consulting industry and has worked in various disciplines, including regulatory compliance, EH&S, asbestos abatement, air monitoring, Tier II reporting, Phase II ESAs, and environmental due diligence practices, including Phase I ESAs and PCAs. Mr. Grenfell's primary area of expertise is in the environmental due diligence field, where he has performed hundreds of Phase I ESAs and has managed thousands of due diligence projects.

Mr. Grenfell has conducted and managed Phase I ESAs on industrial, office, multi-family, government, retail, and hospitality properties. Most notably, Mr. Grenfell has managed multiple large multi-site due diligence portfolios for varied and demanding clients, including a 300-site portfolio of Class A high-rise office buildings. He has developed scopes of work, mentored field personnel, identified environmental risks, and regularly provides detailed reports within strict deadlines.

Mr. Grenfell is familiar with all aspects of due diligence property assessments and reporting standards, including Fannie Mae DUS, Freddie Mac, HUD, and is especially knowledgeable on EPA's All Appropriate Inquiry and ASTM E1527-05. In addition, he has worked with diverse client groups with unique client-specific scopes of work and reporting requirements.

A sample of Mr. Grenfell's project experience includes:

- Completed hundreds of Phase I ESAs on multi-family properties, commercial office buildings, shopping centers, gasoline stations, hotels, dry cleaners, auto repair shops, and industrial facilities, including a former blueprint and film manufacturing facility. Areas of concern included former chemical storage/transfer areas, areas of drainage/deteriorated piping, historical groundwater dispersion wells, and former underground storage tanks systems.
- Managed numerous multi-site portfolios, including a 300-site portfolio of Class A highrise office buildings, at the time valued as the largest real estate transaction in history.
- Reviewed and evaluated hundreds of third-party Phase I, Phase II and Phase III reports
- Conducted eight Phase II Site Assessments at gasoline stations over a four-day period, coordinating and supervising the advancement of soil borings and collected soil and groundwater samples. Documented results in concise, well-written reports.

- Managed a compliance evaluation team at an 8,000 employee, 24-hour aircraft maintenance center, evaluating environmental regulatory compliance. Provided solutions and established protocols for ensuring compliance.
- Conducted 3rd-party reviews of over 150 gasoline stations, documenting previous report findings and providing a matrix listing issues and updated risk-based recommendations.

Currently, Mr. Grenfell provides management and senior review expertise of Phase I ESAs, transaction screens, and other product types, and is extensively involved in project management and client communications, maintaining an emphasis on providing exemplary client service. Mr. Grenfell is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. Mr. Grenfell displays excellent written and verbal communication skills, effectively communicating environmental risks in a succinct fashion by distilling assorted information into pertinent findings and conclusions. Mr. Grenfell excels at providing effective risk-based results for multiple demanding client groups.

Mr. Grenfell has worked with national and regional lenders, banks, investors, equity stakeholders, and property owners, including:

- · Bank of America
- · Principal Real Estate
- Wachovia
- Wells Fargo
- Morgan Stanley
- Merrill Lynch
- Prudential
- Nationwide Life
- Bear Stearns
- Blackstone Group
- · Principal Financial
- Countrywide
- · Capmark Finance
- · Cingular Wireless

Mr. Grenfell is also a LEED Accredited Professional (AP) who has studied energy auditing practices in commercial buildings and continues to explore energy efficiency and green business practices in the built environment.

Finally, Mr. Grenfell's diversity across managing projects across industrial, residential, retail, and commercial environments, as well as his diverse project experience, is a major contribution to Partner Engineering and Science's Project Management team.



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