Appendix G

Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Of

AGRICULTURE PROPERTIES
ASSESSOR PARCEL NUMBERS
009-795-001, 009-795-002, 009-795-003,
009-795-004, 009-795-005, 009-795-006,
025-381-001 AND 025-381-005
PASO ROBLES, CALIFORNIA 92592

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PHASE I ESA EXECUTIVE SUMMARY OVERVIEW Agricultural Property Paso Robles, CA				
Section Topic	**No RECs Identified**	**Non-REC Issue Identified**	**RECs Identified**	**Comments**
Historical Usage	✔			
Regulatory Database Review (on-site)	✔			
Regulatory Database Review (nearby sites)	✔			
On-site Operations	✔			
Haz. Mat. Handling	✔			
Haz. Waste Handling	✔			
USTs/ ASTs	✔			
ACMs	✔			
LBP	✔			
PCBs	✔			
Radon	✔			
Other	✔			

SECTION I.
EXECUTIVE SUMMARY & RECOMMENDATIONS

Earth Strata Geotechnical Services, (E-S) was retained by Mike Naggar an Associates, to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site with the assessor's parcel numbers 009-795-001, 009-795-002, 009-795-003, 009-795-004, 009-795-005, 009-795-006, Located on the West Side of Hanson Road, South of Linne Road and North of Meadowlark Road, Assessor's Parcel Numbers 025-381-005, 025-381-001, East of Fontana Road and North of Linne Road, City of Paso Robles, San Luis Obispo County, California , At the time of the October 15, 2018 site visit, the subject property consisted of one vacant parcel, totaling approximately 338 Acres. The subject site is located within a ranch style residential development and vineyard/winery use area.

This Phase I ESA was performed in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013,* (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), the scope of work defined in this report, as well as the signed service agreement. The following summarizes ES's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

During the site visit, the E-S Assessor was not accompanied by anyone, because the properties are vacant developed as agriculture use with residences on parcels 009-795-001, 009-975-002 and 009-795-005. The "Key Site Manager" was identified as Mrs. Hainsworth. As defined by ASTM E1527-2005, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questioner was performed by E-S and can be found in appendix F. Based upon the limited site reconnaissance, historical review, regulatory records review, and other information detailed within this report; this Assessment did not identify any evidence of ASTM Recognized Environmental Conditions (RECs) or other issues in connection with the subject property. Potential Vapor Intrusion issues were also evaluated, and E-S found no potential sources that would impact the property.

RECOMMENDATIONS

Based on the results of this Phase I ESA, no further investigation is recommended for this site.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the entirety of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

SECTION II.
SCOPE OF WORK & LIMITATIONS

PURPOSE

The primary goal of this Phase I Environmental Site Assessment is to assist the client in satisfying one of the requirements to qualify for the "innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (42 U.S.C. § 9601 et. seq.). Qualification for these limitations is predicated on the assumption that "…the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability…." The secondary goal of this Assessment is to provide information that will assist in evaluating the risk of potential significant value impairment of the security interest due to environmental impacts.

PROTOCOL

The *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 Standard was created by the ASTM "…in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment.…" and is equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard issued November 1, 2013. The ASTM Standard E1527-2013 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include "*de minimus*" conditions that generally do not present a material risk of harm or that are unlikely to be the subject of enforcement actions by governmental agencies. Other conditions or issues that are beyond the ASTM scope may also be discussed in this report, as detailed within each section.

SCOPE OF WORK

Utilizing ASTM Standard E1527-2013, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) evaluate the presence or likely existence of:

- Recognized environmental conditions, specified by ASTM E1527-2013 as: "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a

material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property."

- A brief evaluation and assessment of potential environmental issues which may not rise to the level of recognized environmental conditions, such as: obviously improper hazardous material or waste handling, suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas.

LIMITATIONS

As discussed in ASTM E1527-2013, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject property. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to E-S's subject property observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, underground storage tanks, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or degree or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include observations, testing, coring, or sampling analysis to address groundwater, soil, or extraneous materials contamination (including mold, bio-hazardous or radiologic issues) in or on the subject property. E-S also is not providing geological interpretations or recommendations. Electromagnetic issues (e.g., proximity to high-voltage power lines) are also not included. This Assessment does not include, or address reasonably ascertainable environmental liens recorded against the subject property, unless stated.

E-S makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation or was not provided to E-S that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. E-S also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. E-S makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject property.

SECTION III.
GENERAL SITE DESCRIPTION

During the site visit, the properties are developed as agriculture and three of the parcels have a residence, 009-975-001, 009-975-002 and 009-975-005. power utilities were visible along Linne Road and high-power electric transmission lines are to the south. Residential properties are located to the north, Linne Road is separates the properties northeast and southwest, agricultural properties are to south. The subject property location is shown on various Figures in Appendix A.

A. CLIENT PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the user (e.g., Client) is required to perform certain tasks or provide certain information to E-S to identify potential RECs. Tasks or information to be provided by the Client include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and, 3) identify reasons for a significantly lower purchase price (if applicable). The client has not provided any other information.

B. ADJOINING AND ADJACENT PROPERTIES

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property or would be if the properties were not separated by a roadway, street or other public thoroughfare. For the purposes of this report, an adjacent property is any real property located within approximately one block or less of the subject property's border.

Specifically, the subject property is bordered by the following:

North: Immediately by Linne Road and Agricultural vineyard properties.

East: Immediately by Agricultural vineyard properties.

South: Immediately by Agricultural vineyard properties.

West: Immediately by residential properties.

C. USGS TOPOGRAPHIC MAP

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 24,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference. The Templeton, California Quad Map shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as a rural residential developed, rectangular property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 837 feet above mean sea level with a gentle topographic gradient to the southeast (USGS Templeton 7.5' Quadrangle). A copy of the map can be found in the Appendix.

D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The subject property is within the Paso Robles Basin. The Paso Robles Basin is comprised predominantly of Paso Robles Formation sedimentary layers that extend from the ground surface to more than 2,000 feet below sea level in some areas of the Paso Robles Basin, resulting in basin sediments with a thickness of more than 2,500 feet in the greater Paso Robles Basin and up to 800 feet in the Nacimiento River area (Fugro, 2002). The Paso Robles Formation is a Plio-Pleistocene, predominantly non-marine geologic unit comprised of relatively thin, often discontinuous sand and gravel layers interbedded with thicker layers of silt and clay. It was deposited in alluvial fan, flood plain, and lake depositional environments. Seashells are reported in some well logs near the base of the Paso Robles Formation, suggesting a near-shore marine depositional environment. The formation is unconsolidated and generally poorly sorted. It is not usually intensely deformed, except locally near fault zones. The sand and gravel beds within the unit have a high percentage of Monterey shale gravel and generally have moderately lower permeability compared to the shallow, unconsolidated alluvial sand and gravel beds. The formation is typically sufficiently thick such that water wells generally produce several hundred gpm (Fugro, 2002).

. Site-specific groundwater information for the subject property was unavailable. Please see the EDR Summary Radius Map Report for Hydrologic and Geologic information, appendix D.

SECTION IV.
HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

Historical Review Summary: From the historical information review discussed below, E-S concludes that the subject property has never been residentially or commercially developed and a portion of the southern property and surrounding area used primarily for agriculture starting in the late 1940s. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were identified on the subject property. Currently the site is vacant and undeveloped.

A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed by E-S to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by EDR and are from the following years 1949, 1957, 1960, 1976, 1981, 1994, 2006, 2009, 2012 and 2016. Copies of representative aerial photographs can be found in Appendix C. This review revealed the following:

1949 to 1981
The subject property and surrounding area is primarily agricultural with a ranch house sporadically developed within historical parcel boundaries. Two residences are visible in the 1949 photo's and the third residence shows up in the 1981 photo.

1981 to Present
The subject property and surrounding area has become more developed with residential properties to the north, and the typical infrastructure that goes with modern development.

B. BUILDING PERMIT REVIEW

In an effort to evaluate the development history of the subject property, E-S reviewed the San Louis Obispo County, Department of Planning. Review of this information indicated the Assessor's Parcel Numbers for the subject property are 009-795-001, 009-795-002, 009-795-003, 009-795-004, 009-795-005, 009-795-006, 025-381-005 and 025-381-001. The recorded lot size for the above is approximately 340 acres. No other information significant to this report was obtained from the Assessor's data. The data can also be found in the appendix E.

C. SANBORN FIRE INSURANCE MAP REVIEW

E-S requested Sanborn Fire Insurance Maps for the subject property; however, no maps were available for the subject property.

D. CITY STREET DIRECTORY REVIEW

E-S did not request a "City Street Directory" for the area of the subject property due to the rural nature of the Site.

E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Historical topographic maps were reviewed by E-S. No significant additional information was revealed after review.

F. INTERVIEWS

As specified in ASTM E1527-2013, interviews will be conducted with parties including present land owners and occupants, past land owners and occupants, and adjoining property owners, as appropriate and as available. E-S interviewed Mr. Olsen and Mrs. Hainsworth who helped answer questions and fill out the questionnaire. No significant additional information was revealed after the interview. During the site visit, the E-S Assessor was not accompanied by the Key Site Manager due to the current vacant state of the Site.

G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013 *recorded land title records* means records of historical fee ownership, which may include leases, land contracts and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located (often such records are kept by a municipal or county recorder or clerk). Such records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded land title records*, because often this source will provide only names of previous *owners*,

lessees, easement holders, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted. E-S's performed a search of the Riverside County Assessor's office, the assessor's report and parcel map can be found in Appendix E.

A title report was not provided; however, a search was conducted on-line at the Riverside County Land information site (http://www3.tlma.co.riverside.ca.us/pa/rclis/index.html). Such a report typically does not list all documents related to the subject property, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. Title reports may also be one method to evaluate the environmental liens search required by the ASTM E1527-2013 standard, which is required to be performed by the report User. A liens/use limitations search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property, but a general review of the above title report was performed by E-S. No obvious issues that would significantly environmentally impact the subject property were noted from this review. In addition, no environmental liens, environmental deed restrictions, nor activity and or use limitations related to environmental issues were specifically listed. If more in-depth information is desired regarding the contents of the title report, appropriate legal counsel or a title professional should be consulted.

H. DATA GAPS

As specified in ASTM E1527-2013, data gaps are defined as "a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information". Data failure occurs when historical research does not identify standard historical sources that are "reasonably ascertainable" and "likely to provide useful information to identify prior uses of the property". Per ASTM E1527-13, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable). Based on E-S's research, no significant data gaps were identified for the subject site.

SECTION V.
AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject property and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the appendix. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject property, follows this page. In addition, E-S may request state and/or local regulatory agency information for the subject property, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed and their general search range criteria are below:

Federal Database	**Search Range**
USEPA NPL/Superfund databases:	Target Property to 1.0 mile
USEPA CERCLIS databases:	Target Property to 0.5 mile
USEPA RCRIS facilities databases	
Corrective Action Sites:	1.0 mile
TSD Facilities:	0.5 mile
Generators:	0.25 mile
USEPA ERNS database:	Target Property
US Engineering Controls:	0.5 mile
US Institutional Controls:	0.5 mile
US DOD/FUDS databases:	1.0 mile
US Brownfields:	0.5 mile
State/Local Database	**Search Range**
State Superfund databases:	
Hist Cal-Sites:	1.0 mile
CA Bond Exp. Plan	1.0 mile
State Landfills database:	0.5 mile
State Cortese	0.5 mile
State/Local LUST databases:	0.5 mile
State Spills databases:	
SLIC:	0.5 mile
CHMIRS:	Target Property
State/Local UST/AST databases:	0.25 mile
State Liens database:	Target Property
State Deed database:	0.5 mile
State VCP database:	0.5 mile
State EnviroStor/Response databases:	1.0 mile
State HAZNET database:	Target Property
Local Haz-Mat/Cleanup databases:	Target Property

A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

National Priorities List (NPL) of Superfund Sites:
The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided. A search of the NPL database identified the following number of Superfund sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

National Priorities List Liens (NPL Liens):

The NPL Liens database contains a list of filed notices of 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. A search of the NPL Liens database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:
Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the CERCLIS and CERCLIS-NFRAP (no further remedial action planned) databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
One	None

RCRIS Corrective Action (RCRIS-CA) Sites:

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act. A search of the RCRIS-CA list identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
One	None

Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the RCRIS-TSD database identified the following number of facilities within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

RCRIS Generator Facilities:

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment. A search of the RCRIS facilities databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
One	None

Emergency Response Notification System (ERNS):

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA. A search of the ERNS database identified the following number of releases within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls. A search of the US ENG/INST CONTROL database(s) identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Department of Defense (DOD) Sites:

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. A search of the DOD database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. A search of the FUDS database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

US Brownfields Sites (Brownfields):

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities. A search of the Brownfields database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

CERCLA Lien Information (LIENS 2):

A Federal 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. A search of the LEINS 2 database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Facility Index System (FINDS) sites:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment. A search of the FINDS database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

Results of the state regulatory records search follow. Each section begins with a general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

State Hazardous Waste Site (SHWS) Databases:

State Hazardous Waste Site records are the states' equivalent to CERCLIS. The Department of Toxic Substances Control (DTSC) Hist Cal-Sites database contains potential or confirmed hazardous substance release properties. The Calsites database was created by the Department of Toxic Substances and Control (DTSC), but DTSC no longer up-dates the Calsites database. The Calsites database was replaced by the EnviroStor database (see EnviroStor section below). The CA Bond Expenditure Plan database contains the Department of Health Services site-specific expenditure plan, which is the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the State Hazardous Waste Site database(s) identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
Four	None

Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites). A search of these databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Historical Cortese Database:

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included. A search of the Cortese database identified the following number of sites within the specified search range:

Number of Sites	Number Listed at Subject Property
One	None

Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database. A search of the LUST database identified the following number of reported LUST sites within the specified search range:

Number of Sites	Number Listed at Subject Property
None	None

State/Local Spills Databases:

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous

Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills). A search of these databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations) and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. A search of these UST and AST databases identified the following number of sites within the specified search range:

Number of Sites	Number Listed at Subject Property
One	None

Environmental Liens Listing (LIENS):

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder. A search of the LIENS database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Deed Restriction Listing (DEED):

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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. A search of the DEED database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
One	None

Voluntary Cleanup Program (VCP):

The Department of Toxic Substances Control's (DTSC) VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. A search of the VCP database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
One	None

State Response/EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC) RESPONSE database 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. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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 search of the Response and EnviroStor databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
Five	None

State and/or Local Agency Generators (HAZNET):

The HAZNET data is extracted from copies of hazardous waste manifests kept by the Cal-EPA, DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies. A search of the HAZNET and Permit data identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
One	None

National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or storm water issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). The NPDES data identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. Identification on these lists does not indicate that a site has impacted the environment. A search of the EMI database identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Notify 65 Database:

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. A search of the Notify 65 data identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment. A search of these databases identified the following number of sites within the specified database search range:

Type of Site	Number of Sites	Number Listed at Subject Property
Historical Auto Stations	None	None
Historical Cleaners	None	None
Historical Manufactured Gas	None	None

Orphan Unplottable Sites:
"Orphan" sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

E-S reviewed the orphan list for sites with the same name as the subject property (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject property, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed. E-S's review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of E-S's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject property:

San Louis Obispo County Environmental Department (CUPA):

E-S contacted the San Louis Obispo Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property address. No UST's or AST's are located on the properties, however, addresses 3161 and 3045 Linne Road reported agricultural hazardous materials and a pesticide license.

California EPA - Department of Toxic Substances Control (DTSC):

E-S also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (http://hwts.dtsc.ca.gov) to identify potential hazardous waste generation/disposal activities associated with the subject property address. A search was performed for the addresses with CUPA listings and no records were found.

California Department of Water Resources and Geotracker:

E-S contacted the California Department of Water Resources in an effort to evaluate whether any state listed water wells or water resources are located on the subject property address. No water wells are located on the property.

D. TRIBAL RECORDS SEARCH

According ASTM E1527-2013, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of E-S's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject property:

The subject property is not located on tribal property and therefore no inquiry was necessary.

SECTION VI.
SITE VISIT OBSERVATIONS

A. SITE STRUCTURE CHARACTERISTICS

During the site visit, the properties are developed as agriculture and three of the parcels have a residence, 009-975-001, 009-975-002 and 009-975-005. power utilities were visible along Linne Road and high-power electric transmission lines are to the south. Residential properties are located to the north, Linne Road is separates the properties northeast and southwest, agricultural properties are to south. The subject property location is shown on various Figures in Appendix A.

B. WASTEWATER AND STORMWATER MANAGEMENT

No wastewater was observed at the subject site.

Storm water and surface run-off from the subject property and adjacent properties inter the natural storm water and natural water conveyance systems.

C. POTABLE WATER SUPPLY

The subject property would utilize water from Paso Robles Water Division.

E. BUSINESS OPERATIONS DESCRIPTION

According to the San Louis Obispo County Department of Planning, the subject property zone is RS. E-S's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject property.

SECTION VII.
HAZARDOUS MATERIAL/WASTE OBSERVATIONS

A. HAZARDOUS MATERIALS HANDLING AND STORAGE

No hazardous materials were observed at the subject property. No significant staining or spillage was observed in any of the areas inspected. No other significant hazardous materials handling or storage were observed on the subject property during the site visit.

B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject property. Minor amounts of construction debris were observed around the perimeter of the property. Stained or discolored sinks, drains, catch basins, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject property.

C. SOLID WASTE DISPOSAL

During the inspection, no solid waste generation, storage, or improper solid waste disposal was observed on the subject property.

D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former ASTs were not observed at the subject property during the site visit.

E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject property. In addition, no visual or physical evidence of current or past USTs were discovered during the site visit in the readily visible areas of the property. In particular, E-S searched for: fill pipes, vent pipes, man-ways, manholes, access covers, and or concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

SECTION VIII.
OTHER POTENTIAL ISSUES OF CONCERN

A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

No transformers were observed on the subject property.

B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

During the on-site inspection, no evidence was observed of any equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

Buildings on two of the parcels are 1930's vintage and could potentially contain asbestos materials. Asbestos-containing materials (ACMs) were not identified during this assessment and not within the scope of this project, however E-S recommends that a qualified ACM person should be present during removal any disturbance of the older buildings.

D. LEAD-BASED PAINT (LBP)

Buildings on two of the parcels are 1930's vintage and could potentially contain lead-based paint. Lead based paints (ACMs) were not identified during this assessment and not within the scope of this project, however E-S recommends that care should be taken in the removal of such materials and properly disposed of, at an appropriate facility.

E. LEAD IN DRINKING WATER

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tap water is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Due to the future planned redeveloped of the property, no observations of these sources were observed. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this assessment.

F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject property. However, these observations are general in nature and should not be construed as an air quality assessment.

G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 2). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits no potential for high-level radon exposure.

H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, no railroad rights-of-way, spurs, or related features were observed immediately adjoining the subject property.

SECTION IX.
ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject property at this time.

A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject property or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling or storage practices were observed.

B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

C. RECOMMENDATIONS

Based on the results of this Phase I, no further investigation is recommended for this Site.

SECTION X.
STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by E-S and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

STATEMENT OF QUALITY CONTROL

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject property, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologist – *William T. Doyle, #8601:*

Signature/Environmental Assessor



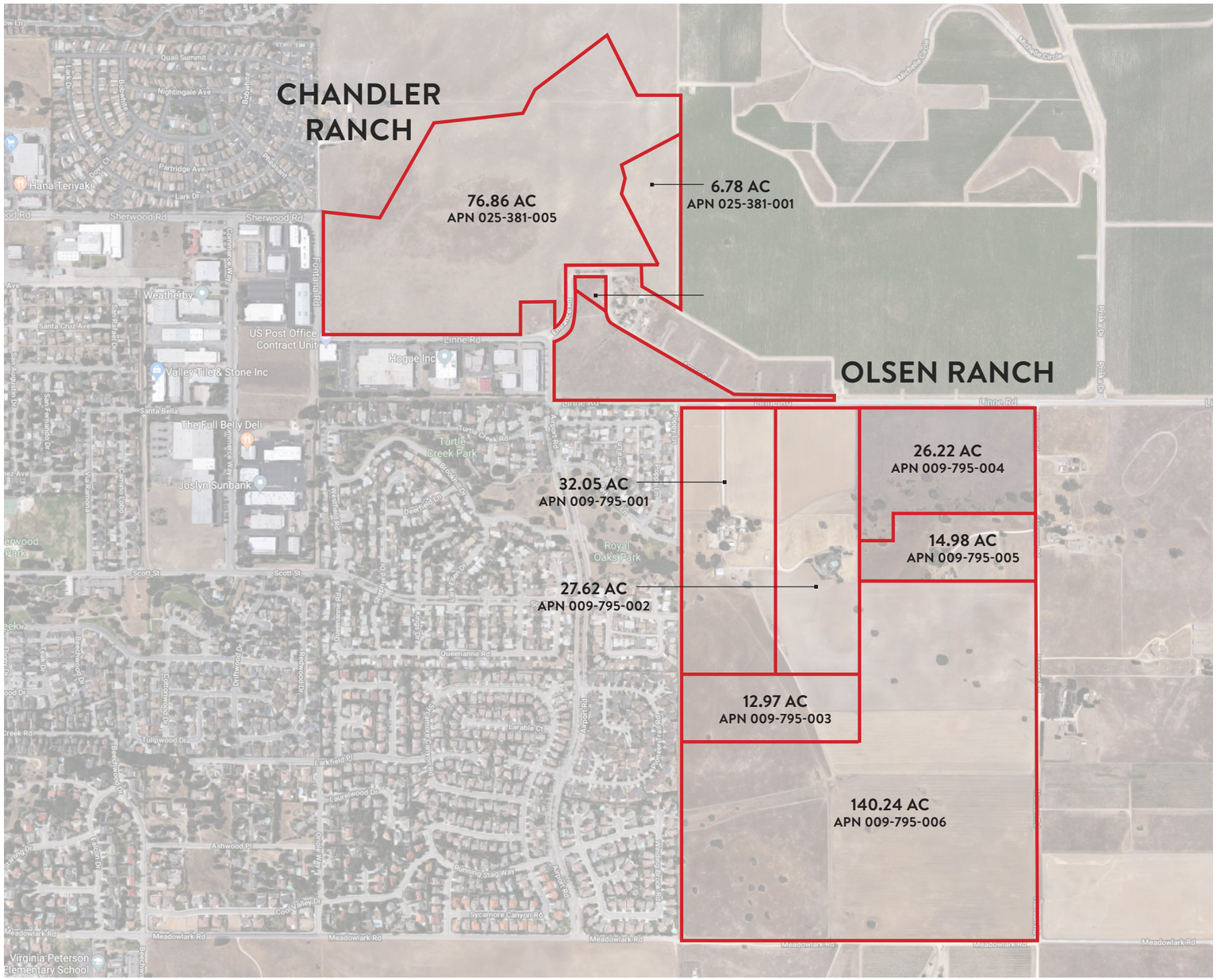
Acronyms and Abbreviations

Below are several abbreviations that E-S uses to describe various projects.

ACM	Asbestos-containing material
AQMD	Air Quality Management District
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
bgs	Below Ground Surface
BTEX	Benzene-toluene-ethylbenzene-xylene
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CFR	Code of Federal Regulations
CHMIRS	California Hazardous Material Incident Report System
COC's	Chemicals of Concern
CDL	Clandestine Drug Labs
DEP	Department of Environmental Protection
DOD	Department of Defense
DOE	Department of Energy
DTSC	Department of Toxic Substance Control
EDR	Environmental Data Resources, Inc.
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FINDS	Facility Index System
FUDS	Formerly Used Defense Sites
HMIRS	Hazardous Materials Information Reporting System
ICIS	Integrated Compliance Information System
LBP	Lead Based Paint
LDL	Laboratory Detection Limit
LEL	Lower Explosion Limit
LUCIS	Land Use Control Information System
LUST	leaking underground storage tank
MCL	Maximum Contaminant Level
MLTS	Material License Tracking System
mg/L	Milligrams per liter
MSDS	Material Safety Data Sheet
MTBE	Methyl Tertiary Butyl Ether
NFA	No Further Action
NPL	National Priority List
ODI	Open Dump Inventory
PADS	PCB Activity Database System
PCB	Poly Chlorinated Biphenyl
PEL	Permissible Exposure Limit
Ppb	Parts per billion
RAP	Remedial Action Plan
RCRA	Resource Conservation and Recovery Act
REC	Recognized environmental condition
RWQCB	Regional Water Quality Control Board
SVE	Soil Vapor Extraction
Ug/L	Micrograms per Liter
UST	Underground storage tank
VOC	Volatile Organic Compound

APPENDIX

A



CHANDLER RANCH

APN	ACRES
025-381-005	76.86
025-381-001	6.78
	83.64

TOTAL ACREAGE: XX.XX

OLSEN RANCH

APN	ACRES
009-795-001	32.05
009-795-002	27.62
009-795-003	12.97
009-795-004	26.22
009-795-005	14.98
009-795-006	140.24

TOTAL ACREAGE: 254.08

OLSEN-CHANDLER SPECIFIC PLAN

TOTAL ACREAGE: 337.72+

N

NTS

OP+UM DESIGN GROUP

PROJECT PARCEL + APN MAP

OLSEN-CHANDLER RANCH

05.01.18

OLSEN 212 LLC

SITE PHOTO'S

OLSEN CHANDLER RANCH, PASO ROBLES, CALIFORNIA







































APPENDIX

B

Olsen Chandler

Not Reported

Paso Robles, CA 93446

Inquiry Number: 5465952.5

November 07, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

11/07/18

Site Name:

Olsen Chandler
Not Reported
Paso Robles, CA 93446
EDR Inquiry # 5465952.5

Client Name:

Rainwater Consulting
24051 Golden Pheasant Lane
Murrieta, CA 92562
Contact: Tim Doyle

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2009	1"=875'	Flight Year: 2009	USDA/NAIP
2006	1"=875'	Flight Year: 2006	USDA/NAIP
1994	1"=875'	Acquisition Date: September 03, 1994	USGS/DOQQ
1981	1"=875'	Flight Date: August 01, 1981	USDA
1976	1"=875'	Flight Date: May 24, 1976	USGS
1960	1"=875'	Flight Date: April 02, 1960	USGS
1957	1"=875'	Flight Date: August 08, 1957	USDA
1949	1"=875'	Flight Date: March 31, 1949	USDA

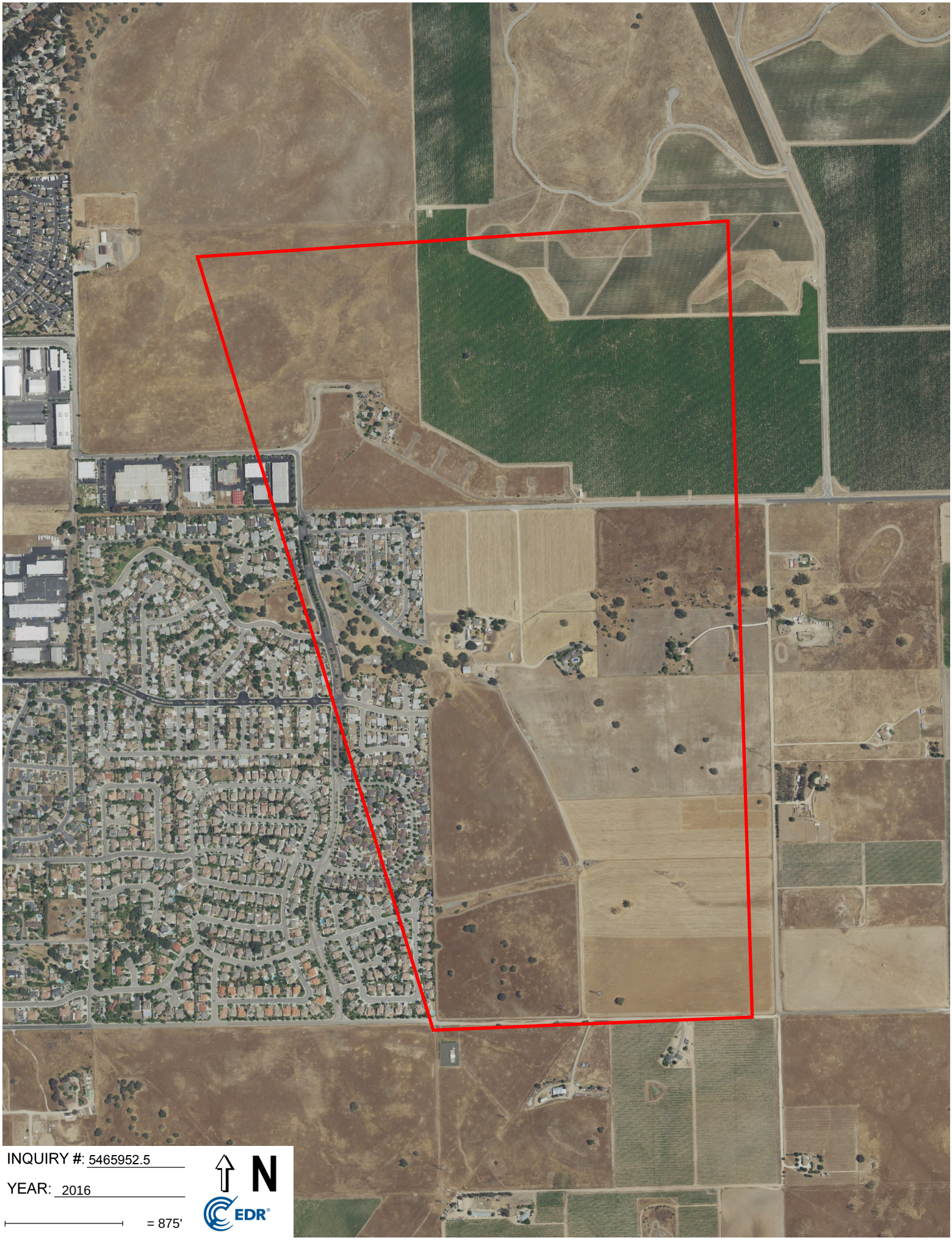
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

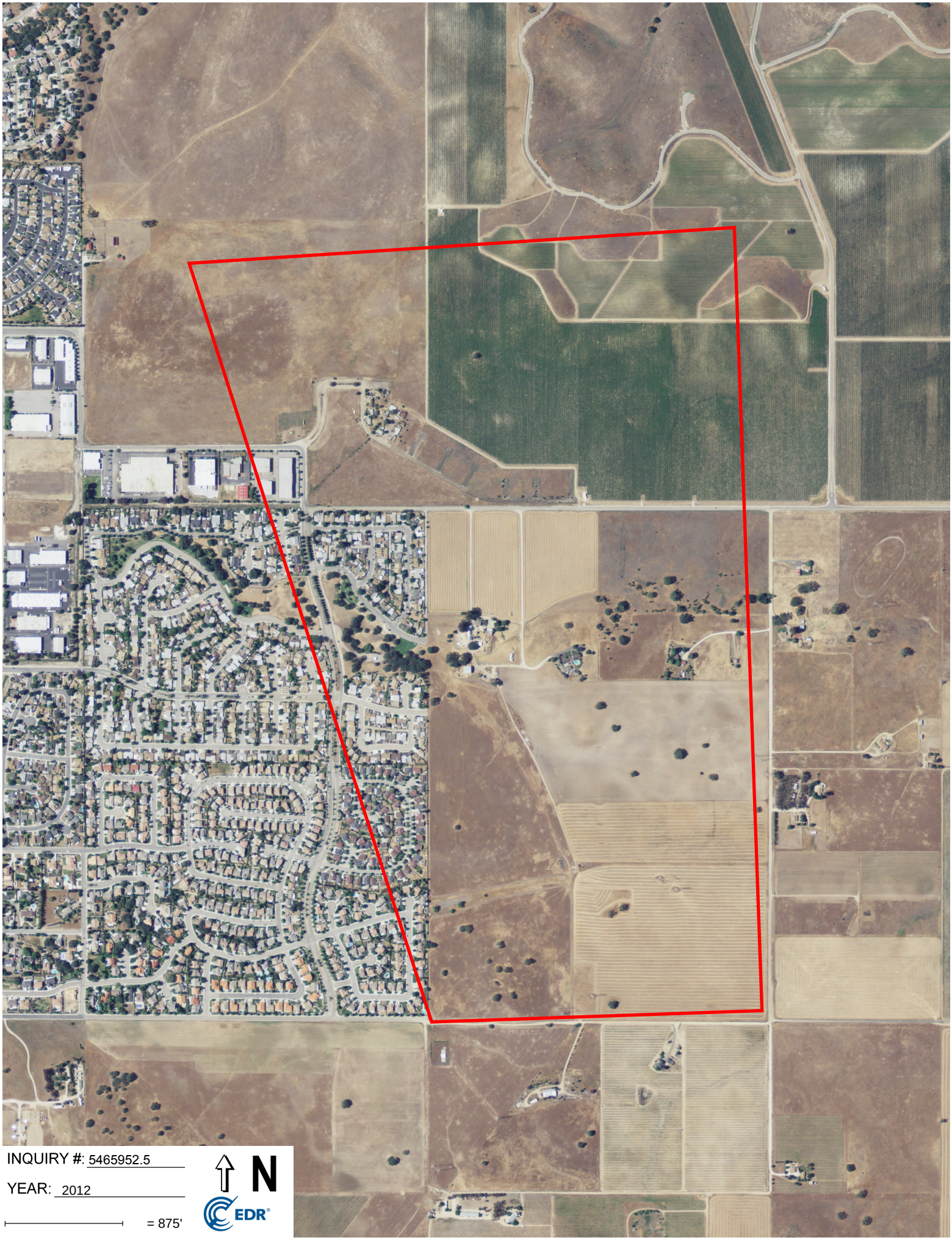
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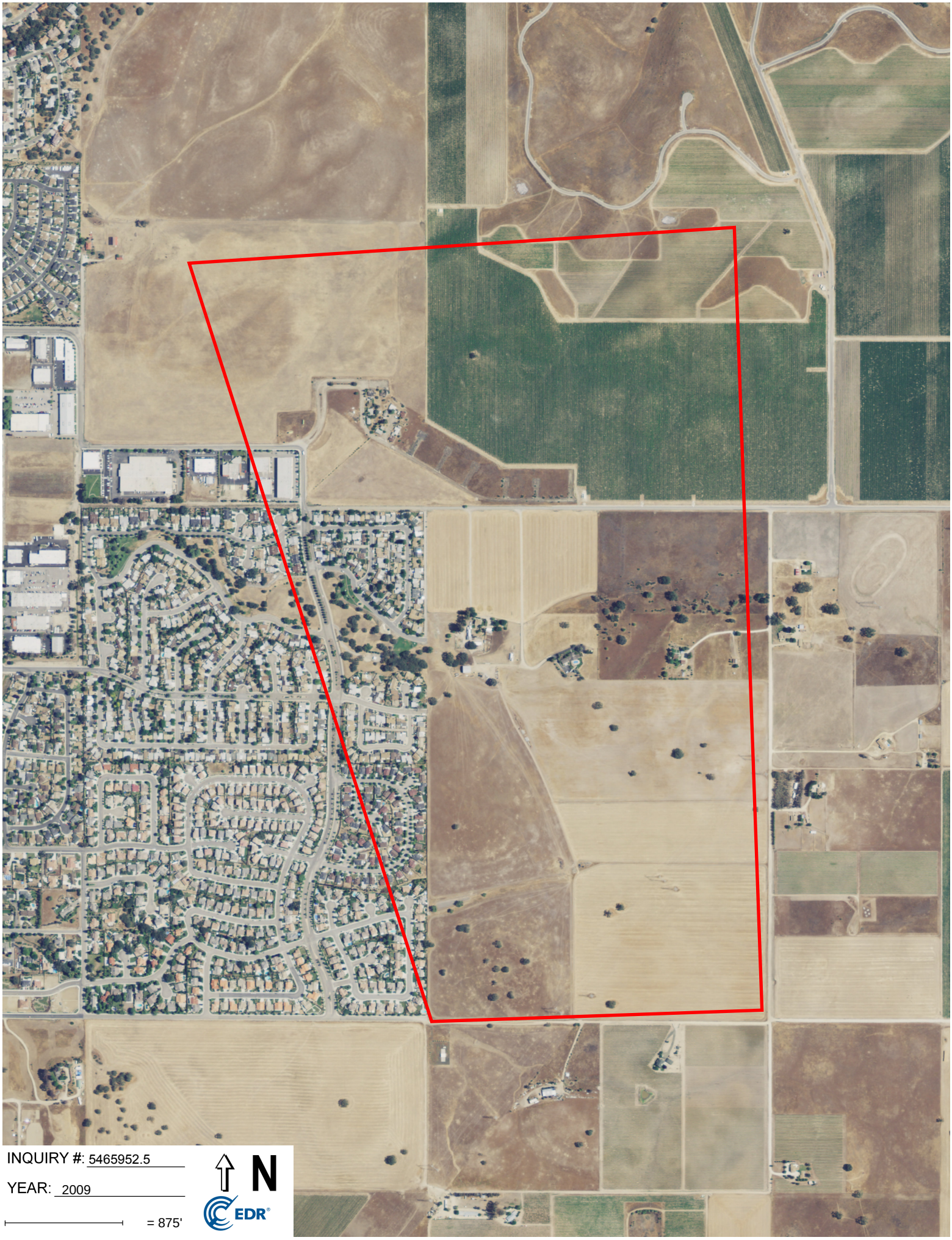
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INQUIRY #: 5465952.5
YEAR: 2016
= 875'
N
EDR


INQUIRY #: 5465952.5
YEAR: 2012
= 875'
N
EDR



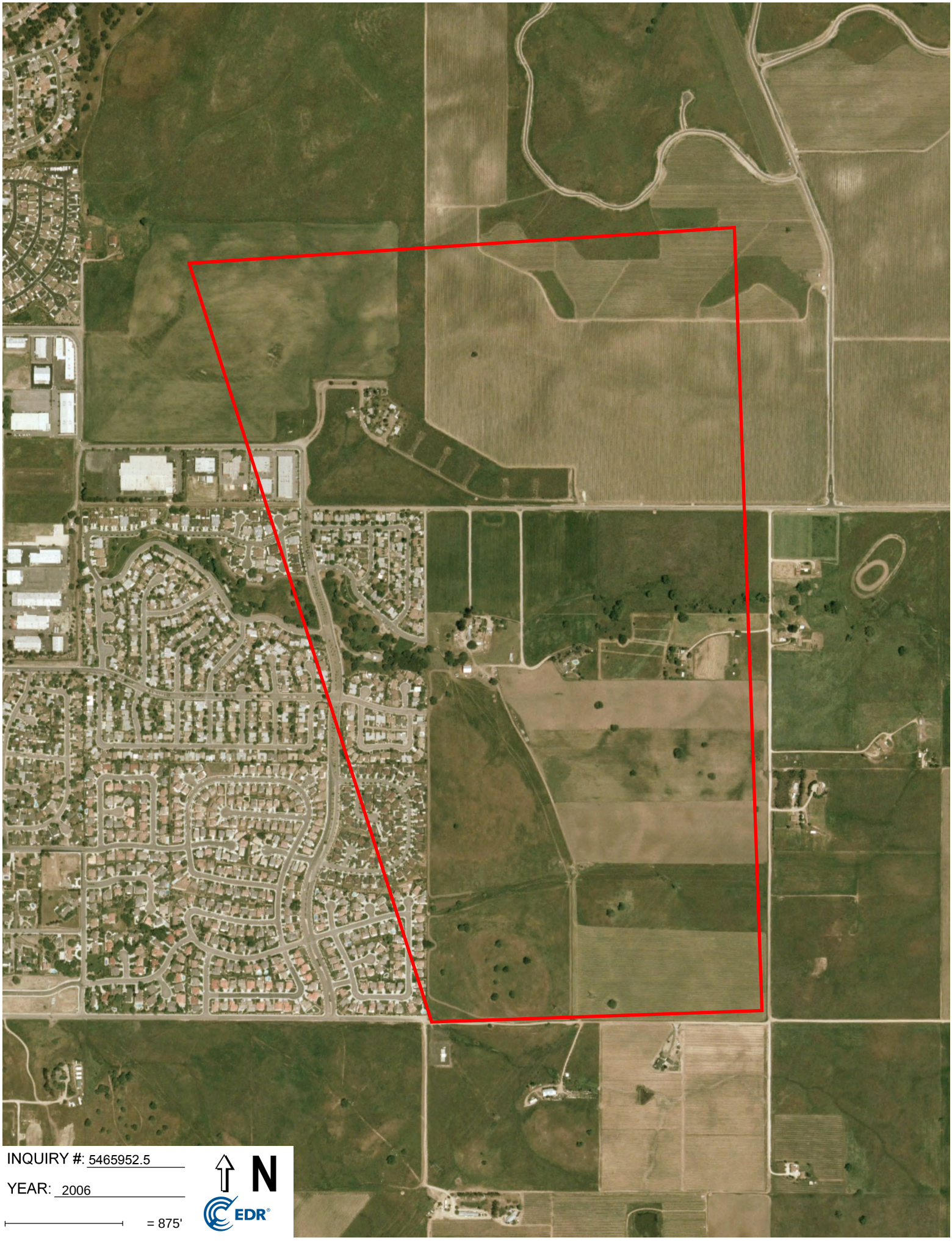
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YEAR: 2009

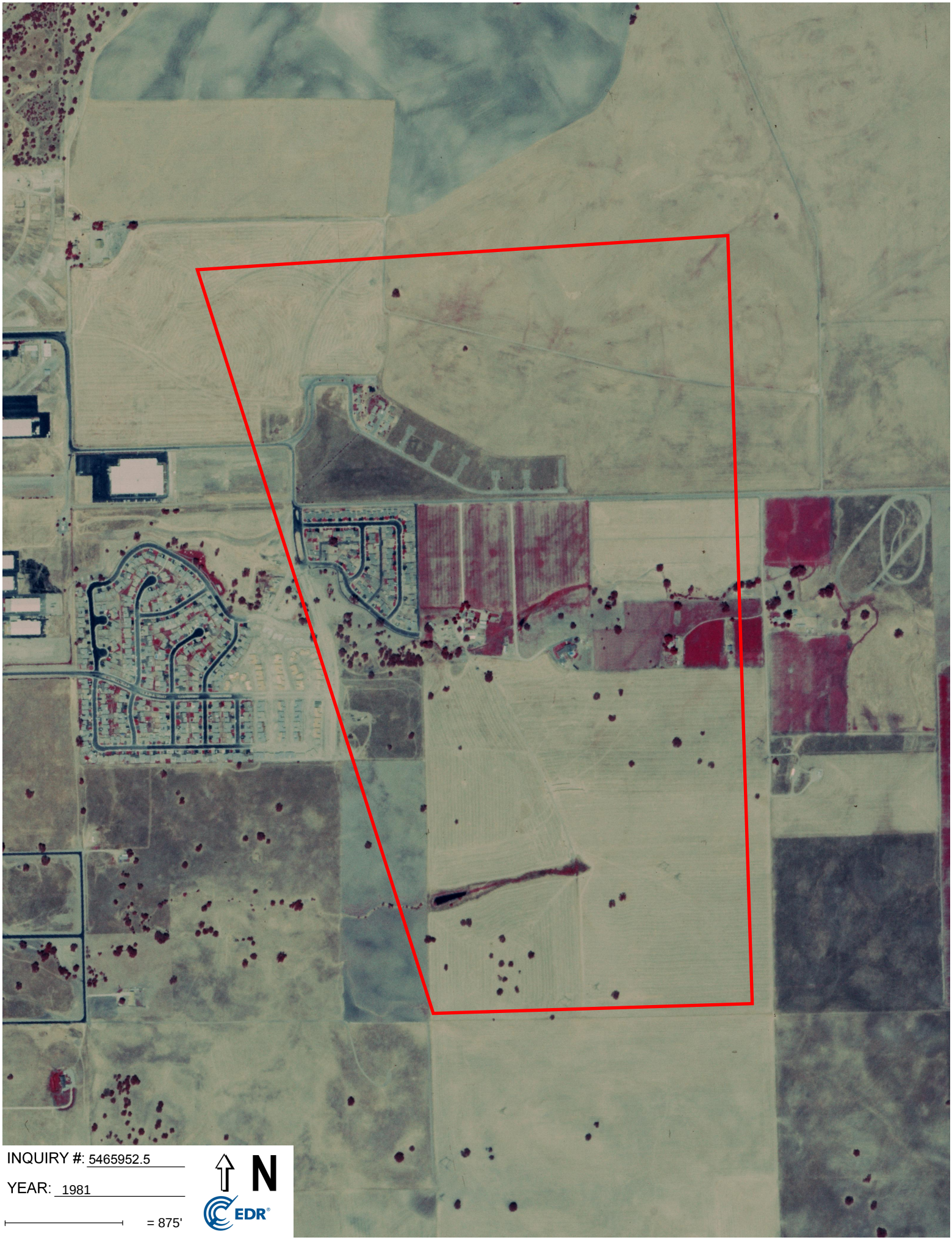
= 875'

N

EDR


INQUIRY #: 5465952.5
YEAR: 2006
= 875'
N
EDR


INQUIRY #: 5465952.5
YEAR: 1994
= 875'
N
EDR



INQUIRY #: 5465952.5

YEAR: 1981

= 875'

N

EDR



INQUIRY #: 5465952.5

YEAR: 1976

= 875'

N

EDR



INQUIRY #: 5465952.5

YEAR: 1960

= 875'

N

EDR



INQUIRY #: 5465952.5

YEAR: 1957

= 875'

N

EDR



INQUIRY #: 5465952.5

YEAR: 1949

= 875'

N

EDR

APPENDIX

C

Olsen Chandler
Not Reported
Paso Robles, CA 93446

Inquiry Number: 5465952.2s
October 25, 2018

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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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
PASO ROBLES, CA 93446

COORDINATES

Latitude (North):	35.6116160 - 35° 36' 41.81''
Longitude (West):	120.6393320 - 120° 38' 21.59''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	713824.4
UTM Y (Meters):	3943238.8
Elevation:	837 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5603492 TEMPLETON, CA
Version Date:	2012
Northeast Map:	5603462 ESTRELLA, CA
Version Date:	2012
Southeast Map:	5603458 CRESTON, CA
Version Date:	2012
Northwest Map:	5603478 PASO ROBLES, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
PASO ROBLES, CA 93446

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	MELISSA SOTO	1546 POPPY LN	HAZNET	Lower	1 ft.
2	JOSE G RODRIGUEZ	1039 PARKVIEW LN	PEST LIC	Lower	1 ft.
A3	SURGITEK	634 AIRPORT RD.	FINDS, ECHO	Lower	1 ft.
A4	SURGITEK MEDICAL ENG	634 AIRPORT RD	RCRA NonGen / NLR	Lower	1 ft.
A5	VOLUMETRICS INC	634 AIRPORT RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	1 ft.
B6	RAVERA FARMING	3995 LINNE RD	CUPA Listings, CERS HAZ WASTE	Higher	1 ft.
C7	L.M. MACHINING CENTE	580 LINNE RD STE 120	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1 ft.
C8	L.M. MACHINING CENTE	580 LINNE RD STE 120	FINDS	Lower	1 ft.
C9	EL PASO DE ROBLES SC	0 AIRPORT RD	RGA LUST	Lower	1 ft.
B10	RAVERA FARMING	3995 LINNE RD	FINDS	Higher	1 ft.
11	OLSEN, NEIL	3161 LINNE RD	CUPA Listings	Lower	1 ft.
D12	BERNARD O OLSEN	3045 LINNE RD	PEST LIC	Higher	1 ft.
D13	BERNARD O OLSEN	3045 LINNE RD	PEST LIC	Higher	1 ft.
D14	BERNARD O OLSEN	3045 LINNE RD	PEST LIC	Higher	1 ft.
15	PASO ROBLES WELL SIT	1750 AIRPORT RD	CUPA Listings	Lower	1 ft.
16	ROLLING L RANCH	3333 MEADOWLARK RD	CUPA Listings	Higher	64, 0.012, SSE
17	LEVEL 3 COMMUNICATIO	3293 MEADOWLARK RD	CUPA Listings, CERS	Higher	130, 0.025, South
E18	MICHAEL E CROTHER	1180 VENDELS CIR	CUPA Listings, PEST LIC, CERS	Lower	177, 0.034, West
E19		560 LINNE	AST	Lower	177, 0.034, West
20	HUERO HUERO VINEYARD	LINNE RD	CUPA Listings, CERS	Higher	371, 0.070, East
E21	HOGUE GRIPS	550 LINNE RD	CUPA Listings, EMI, CERS HAZ WASTE	Lower	398, 0.075, West
F22	NICHE CHEMICAL, INC	500 LINNE RD G	CUPA Listings, HAZNET	Lower	787, 0.149, West
F23	CTS KEENE INC	500 LINNE RD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, ENVIROSTOR, HIST...	Lower	787, 0.149, West
F24	SPINTECH, INC	500 LINNE RD F	CUPA Listings, HAZNET	Lower	787, 0.149, West
25	CORNUCOPIA TOOL AND	448 SHERWOOD RD	CUPA Listings, HAZNET	Lower	1177, 0.223, WNW
26	PIC MANUFACTURING CO	410 SHERWOOD RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, NPDES, CIWQS	Lower	1446, 0.274, WNW
G27	JOSLYN SUNBANK COMPA	1740 COMMERCE WAY	RCRA-LQG, ENVIROSTOR, AST, HIST UST, DEED, CHMIRS,...	Lower	2167, 0.410, West
G28	ZURN INDUSTRIES WILK	1747 COMMERCE WAY	ENVIROSTOR, VCP, CUPA Listings, NPDES, CERS HAZ...	Lower	2199, 0.416, West
29	SHERWOOD FIELD	SOUTHEASTERN PORTION	ENVIROSTOR	Lower	2261, 0.428, WNW

EXECUTIVE SUMMARY

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 ---------- National Priority List
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

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

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-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

EXECUTIVE SUMMARY

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

LUST ---------- Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
UST ---------- Active UST Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST ---------- SWEEPS UST Listing
CA FID UST ---------- Facility Inventory Database

CERS TANKS	California Environmental Reporting System (CERS) Tanks

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

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	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS	Cleaner Facilities

EXECUTIVE SUMMARY

EMI ---------- Emissions Inventory Data
ENF ---------- Enforcement Action Listing
Financial Assurance ---------- Financial Assurance Information Listing
ICE ---------- ICE
HIST CORTESE ---------- Hazardous Waste & Substance Site List
HWT ---------- Registered Hazardous Waste Transporter Database
MINES ---------- Mines Site Location Listing
MWMP ---------- Medical Waste Management Program Listing
NPDES ---------- NPDES Permits Listing
PROC ---------- Certified Processors Database
Notify 65 ---------- Proposition 65 Records
UIC ---------- UIC Listing
WASTEWATER PITS ---------- Oil Wastewater Pits Listing
WDS ---------- Waste Discharge System
WIP ---------- Well Investigation Program Case List
NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES ---------- MILITARY PRIV SITES (GEOTRACKER)
WDR ---------- Waste Discharge Requirements Listing
PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)
CIWQS ---------- California Integrated Water Quality System
SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
PROJECT ---------- PROJECT (GEOTRACKER)
WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)
UIC GEO ---------- UIC GEO (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---------- EDR Proprietary Manufactured Gas Plants
EDR Hist Auto ---------- EDR Exclusive Historical Auto Stations
EDR Hist Cleaner ---------- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF ---------- Recovered Government Archive Solid Waste 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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/17/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTS KEENE INC Site ID: 0900350 EPA Id: CAT080010705	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTS KEENE INC EPA ID:: CAT080010705	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***

Federal RCRA generators list

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTS KEENE INC	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***
EPA ID:: CAT080010705				

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 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTS KEENE INC	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***
Facility Id: 80001824				
Status: Inactive - Action Required				
PIC MANUFACTURING CO	***410 SHERWOOD RD***	***WNW 1/4 - 1/2 (0.274 mi.)***	***26***	***74***
Facility Id: 40350003				
Status: No Further Action				
JOSLYN SUNBANK COMPA	***1740 COMMERCE WAY***	***W 1/4 - 1/2 (0.410 mi.)***	***G27***	***79***
Facility Id: 71002645				
Status: Certified O&M - Land Use Restrictions Only				
ZURN INDUSTRIES WILK	***1747 COMMERCE WAY***	***W 1/4 - 1/2 (0.416 mi.)***	***G28***	***138***
Facility Id: 40340001				
Status: No Further Action				
SHERWOOD FIELD	SOUTHEASTERN PORTION	WNW 1/4 - 1/2 (0.428 mi.)	29	152
Facility Id: 80000757				
Status: Inactive - Action Required				

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	560 LINNE	W 0 - 1/8 (0.034 mi.)	E19	31
Database: AST, Date of Government Version: 07/06/2016				

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 07/30/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ZURN INDUSTRIES WILK	***1747 COMMERCE WAY***	***W 1/4 - 1/2 (0.416 mi.)***	***G28***	***138***
Status: No Further Action				
Facility Id: 40340001				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/23/2018 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAVERA FARMING	***3995 LINNE RD***	***0 - 1/8 (0.000 mi.)***	***B6***	***12***

Lower Elevation	Address	Direction / Distance	Map ID	Page
L.M. MACHINING CENTE	***580 LINNE RD STE 120***	***0 - 1/8 (0.000 mi.)***	***C7***	***16***
HOGUE GRIPS	***550 LINNE RD***	***W 0 - 1/8 (0.075 mi.)***	***E21***	***32***
CTS KEENE INC	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***

Local Lists of Registered Storage Tanks

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTS KEENE INC	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***
Facility Id: 00000004608				

EXECUTIVE SUMMARY

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 09/04/2018 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOSLYN SUNBANK COMPA	***1740 COMMERCE WAY***	***W 1/4 - 1/2 (0.410 mi.)***	***G27***	***79***
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 71002645				

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SURGITEK MEDICAL ENG EPA ID:: CAD982407488	634 AIRPORT RD	0 - 1/8 (0.000 mi.)	A4	9
VOLUMETRICS INC EPA ID:: CAD009542051	***634 AIRPORT RD***	***0 - 1/8 (0.000 mi.)***	***A5***	***10***

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/07/2018 has revealed that there are 4 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAVERA FARMING Registry ID:: 110064927717	3995 LINNE RD	0 - 1/8 (0.000 mi.)	B10	19

Lower Elevation	Address	Direction / Distance	Map ID	Page
SURGITEK	***634 AIRPORT RD.***	***0 - 1/8 (0.000 mi.)***	***A3***	***8***

Registry ID:: 110002145982

VOLUMETRICS INC	***634 AIRPORT RD***	***0 - 1/8 (0.000 mi.)***	***A5***	***10***
Registry ID:: 110009529297				
L.M. MACHINING CENTE	580 LINNE RD STE 120	0 - 1/8 (0.000 mi.)	C8	18
Registry ID:: 110065270138				

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/02/2018 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SURGITEK	***634 AIRPORT RD.***	***0 - 1/8 (0.000 mi.)***	***A3***	***8***
Registry ID: 110002145982				
VOLUMETRICS INC	***634 AIRPORT RD***	***0 - 1/8 (0.000 mi.)***	***A5***	***10***
Registry ID: 110009529297				

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 13 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAVERA FARMING	***3995 LINNE RD***	***0 - 1/8 (0.000 mi.)***	***B6***	***12***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				
Facility Id: FA0005718				
Status: Active, billable				
Status: Inactive, non-billable				
ROLLING L RANCH	3333 MEADOWLARK RD	SSE 0 - 1/8 (0.012 mi.)	16	21
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				
Facility Id: FA0005806				
Status: Inactive, non-billable				
LEVEL 3 COMMUNICATIO	***3293 MEADOWLARK RD***	***S 0 - 1/8 (0.025 mi.)***	***17***	***21***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				
Facility Id: FA0006459				
Facility Id: FA0007171				
Status: Inactive, non-billable				
Status: Active, billable				
HUERO HUERO VINEYARD	***LINNE RD***	***E 0 - 1/8 (0.070 mi.)***	***20***	***32***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				
Facility Id: FA0003844				
Status: Inactive, non-billable				

Lower Elevation	Address	Direction / Distance	Map ID	Page
L.M. MACHINING CENTE	***580 LINNE RD STE 120***	***0 - 1/8 (0.000 mi.)***	***C7***	***16***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				

Facility Id: FA0005457
Status: Inactive, non-billable

OLSEN, NEIL — 3161 LINNE RD — 0 - 1/8 (0.000 mi.) — 11 — 19
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0006400
Status: Inactive, non-billable

PASO ROBLES WELL SIT — 1750 AIRPORT RD — 0 - 1/8 (0.000 mi.) — 15 — 20
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0001667
Status: Inactive, non-billable
Status: Active, exempt from billing

MICHAEL E CROTHER — ***1180 VENDELS CIR*** — ***W 0 - 1/8 (0.034 mi.)*** — ***E18*** — ***26***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0001901
Status: Active, billable

HOGUE GRIPS — ***550 LINNE RD*** — ***W 0 - 1/8 (0.075 mi.)*** — ***E21*** — ***32***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0002361
Status: Inactive, non-billable
Status: Active, billable

NICHE CHEMICAL, INC — ***500 LINNE RD G*** — ***W 1/8 - 1/4 (0.149 mi.)*** — ***F22*** — ***39***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0002139
Status: Inactive, non-billable

CTS KEENE INC — ***500 LINNE RD*** — ***W 1/8 - 1/4 (0.149 mi.)*** — ***F23*** — ***42***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0012937
Facility Id: FA0008373
Status: Active, billable
Status: Inactive, non-billable

SPINTECH, INC — ***500 LINNE RD F*** — ***W 1/8 - 1/4 (0.149 mi.)*** — ***F24*** — ***72***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0002363
Status: Inactive, non-billable

CORNUCOPIA TOOL AND — ***448 SHERWOOD RD*** — ***WNW 1/8 - 1/4 (0.223 mi.)*** — ***25*** — ***74***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018
Facility Id: FA0009536
Status: Inactive, non-billable
Status: Active, billable

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MELISSA SOTO	1546 POPPY LN	0 - 1/8 (0.000 mi.)	1	8

GEPAID: CAC002780179

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 08/20/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTS KEENE INC	***500 LINNE RD***	***W 1/8 - 1/4 (0.149 mi.)***	***F23***	***42***
EPA Id: CAT080010705				
Cleanup Status: NON-OPERATING				

PEST LIC: A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

A review of the PEST LIC list, as provided by EDR, and dated 09/04/2018 has revealed that there are 4 PEST LIC sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BERNARD O OLSEN	3045 LINNE RD	0 - 1/8 (0.000 mi.)	D12	20
BERNARD O OLSEN	3045 LINNE RD	0 - 1/8 (0.000 mi.)	D13	20
BERNARD O OLSEN	3045 LINNE RD	0 - 1/8 (0.000 mi.)	D14	20

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOSE G RODRIGUEZ	1039 PARKVIEW LN	0 - 1/8 (0.000 mi.)	2	8

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 07/23/2018 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
L.M. MACHINING CENTE	***580 LINNE RD STE 120***	***0 - 1/8 (0.000 mi.)***	***C7***	***16***

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

EXECUTIVE SUMMARY

RGA LUST: 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.

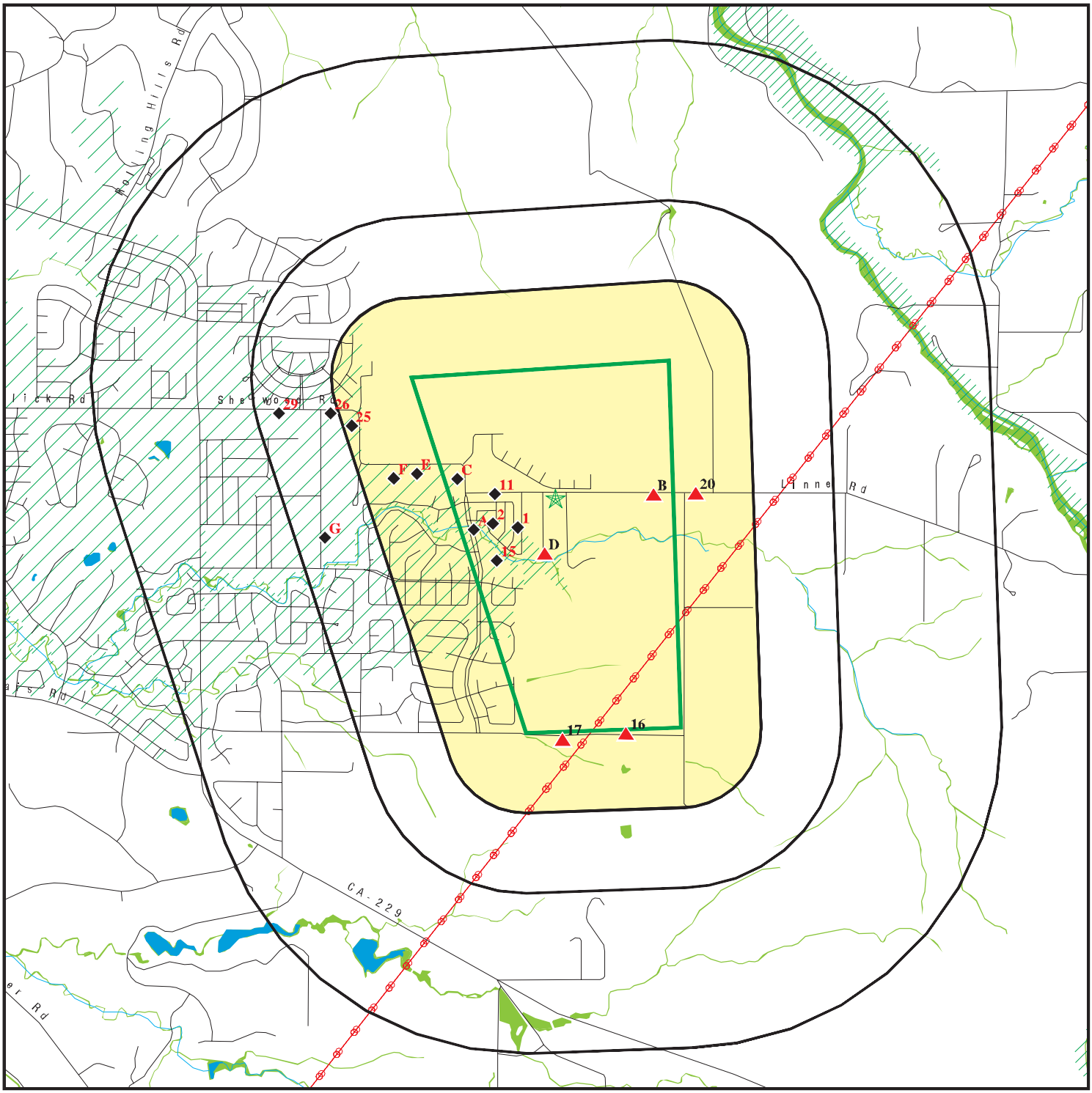
A review of the RGA LUST list, as provided by EDR, has revealed that there is 1 RGA LUST site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EL PASO DE ROBLES SC	0 AIRPORT RD	0 - 1/8 (0.000 mi.)	C9	19

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5465952.2S



0 1/4 1/2 1 Miles

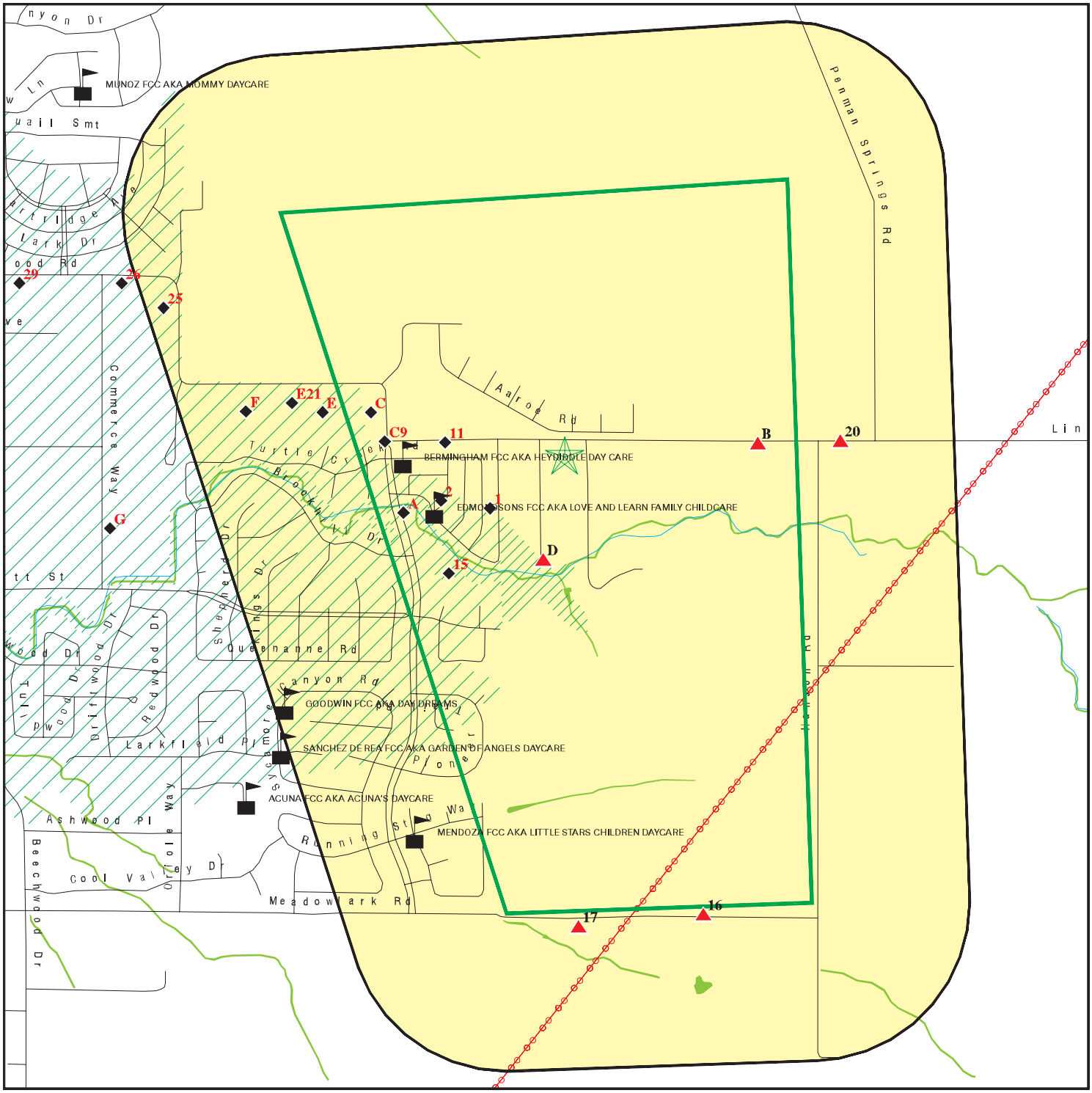
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Olsen Chandler ADDRESS: Not Reported Paso Robles CA 93446 LAT/LONG: 35.611616 / 120.639332	CLIENT: Rainwater Consulting CONTACT: Tim Doyle INQUIRY #: 5465952.2s DATE: October 25, 2018 7:43 pm

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DETAIL MAP - 5465952.2S



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Olsen Chandler	CLIENT: Rainwater Consulting
ADDRESS: Not Reported Paso Robles CA 93446	CONTACT: Tim Doyle
LAT/LONG: 35.611616 / 120.639332	INQUIRY #: 5465952.2s DATE: October 25, 2018 7:45 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	1	0	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	4	0	NR	5
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	1	NR	NR	NR	4
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	0	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		4	NR	NR	NR	NR	4
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		2	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		9	4	NR	NR	NR	13
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		1	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	1	0	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		4	NR	NR	NR	NR	4
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CERS	0.001		1	NR	NR	NR	NR	1
WDR	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		1	NR	NR	NR	NR	1
- Totals --		0	28	11	6	0	0	45

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 **MELISSA SOTO** **HAZNET** **S118217748**
1546 POPPY LN **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

HAZNET:
Relative: envid: S118217748
Lower Year: 2014
GEPAID: CAC002780179
Actual: Contact: MELISSA SOTO
829 ft. Telephone: 8052960980
Mailing Name: Not reported
Mailing Address: 1546 POPPY LN
Mailing City,St,Zip: PASO ROBLES, CA 934464306
Gen County: San Luis Obispo
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

---

2 **JOSE G RODRIGUEZ** **PEST LIC** **S117631960**
1039 PARKVIEW LN **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

PEST LIC:
Relative: Facility Type: QAC
Lower Categories: Q
License No: 123753
Actual: Issued or Renewed Date: 02/28/2018
826 ft. Expiration Date: 12/31/2019

A3 **SURGITEK** **FINDS** **1016070216**
634 AIRPORT RD. **ECHO** **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 1 of 3 in cluster A

Relative: FINDS:
Lower

Registry ID: 110002145982

Actual:
823 ft.

Environmental Interest/Information System

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

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

SURGITEK (Continued) **1016070216**

corrective action activities required under RCRA.

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

ECHO:
Envid: 1016070216
Registry ID: 110002145982
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002145982

A4 **SURGITEK MEDICAL ENGINEERING** **RCRA NonGen / NLR** **1000235576**
634 AIRPORT RD **CAD982407488**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 2 of 3 in cluster A

Relative: **Lower**
Actual: **823 ft.**

RCRA NonGen / NLR:
Date form received by agency: 07/23/1992
Facility name: SURGITEK MEDICAL ENGINEERING
Facility address: 634 AIRPORT RD
PASO ROBLES, CA 93446
EPA ID: CAD982407488
Mailing address: 3003 ROLLIE GATES DR
PASO ROBLES, CA 93446
Contact: RUSSELL MADSEN
Contact address: P O BOX 182
EAST SYRACUSE, NY 13057
Contact country: US
Contact telephone: 315-432-2886
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FRANCISCAN CO
Owner/operator address: 1920 BROAD ST
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-543-3767
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

SURGITEK MEDICAL ENGINEERING (Continued) **1000235576**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A5 **VOLUMETRICS INC** **RCRA NonGen / NLR** **1000426247**
634 AIRPORT RD **FINDS** **CAD009542051**
< 1/8 **PASO ROBLES, CA 93446** **ECHO**
1 ft.

Site 3 of 3 in cluster A

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 10/04/1982
Facility name: VOLUMETRICS INC
Actual: Facility address: 634 AIRPORT RD
823 ft. PASO ROBLES, CA 93446
EPA ID: CAD009542051
Mailing address: PO BOX 2084
PASO ROBLES, CA 93446
Contact: ENVIRONMENTAL MANAGER
Contact address: 634 AIRPORT RD
PASO ROBLES, CA 93446
Contact country: US
Contact telephone: 805-239-0110
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CARP JAMES SIEGEL SAM
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

VOLUMETRICS INC (Continued) **1000426247**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 03/07/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110009529297

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

VOLUMETRICS INC (Continued) **1000426247**

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

ECHO:
Envid: 1000426247
Registry ID: 110009529297
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009529297

B6 **RAVERA FARMING** **CUPA Listings** **S110743889**
3995 LINNE RD **CERS HAZ WASTE** **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 1 of 2 in cluster B

Relative: Higher
Actual: 851 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0005718
Program Element Code: 0772
Program Element: HAZMAT DISCLOSURE -1-4 AG HAZARDOUS MATERIALS
Record Id: PR0008844
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61078
Longitude: -120.61908

Facility Id: FA0005718
Program Element Code: 0775
Program Element: AG DEPT - STATE SITE SURCHARGE
Record Id: PR0008845
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61078
Longitude: -120.61908

Facility Id: FA0005718
Program Element Code: 1124
Program Element: HAZWASTE GEN - AG (1 WS <27 GAL/MO, SELF REP)
Record Id: PR0010826
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61078
Longitude: -120.61908

CERS HAZ WASTE:
Site ID: 146722
CERS ID: 10438984
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 146722
Site Name: RAVERA FARMING
Violation Date: 08-15-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

RAVERA FARMING (Continued) **S110743889**

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/22/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146722
Site Name: RAVERA FARMING
Violation Date: 08-15-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/05/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

RAVERA FARMING (Continued) **S110743889**

Eval Date:	08-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	146722
Facility Name:	RAVERA FARMING
Env Int Type Code:	HWG
Program ID:	10438984
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.605750
Longitude:	-120.619060

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	SLO County Env Health
Entity Title:	Not reported
Affiliation Address:	2156 Sierra Way
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544

RAVERA FARMING (Continued) **S110743889**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Larry Ravera
Entity Title:	Not reported
Affiliation Address:	3995 Linne Rd
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 239-0395

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3995 LINNE RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	RAVERA, LARRY
Entity Title:	Not reported
Affiliation Address:	3995 LINNE RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 239-0395

Affiliation Type Desc:	Operator
Entity Name:	Larry Ravera
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 239-0395

Affiliation Type Desc:	Parent Corporation
Entity Name:	RAVERA FARMING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C7 **L.M. MACHINING CENTER** **CUPA Listings** **S117845201**
580 LINNE RD STE 120 **CERS HAZ WASTE** **N/A**
< 1/8 **PASO ROBLES, CA 93446** **CERS**
1 ft.

Site 1 of 3 in cluster C

Relative:
Lower

Actual:
829 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0005457
Program Element Code:	0710
Program Element:	HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0008166
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.61274
Longitude:	120.64448

Facility Id:	FA0005457
Program Element Code:	1126
Program Element:	HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id:	PR0008165
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.61274
Longitude:	120.64448

CERS HAZ WASTE:

Site ID:	42384
CERS ID:	10438363
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility closed.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	SLO County Env Health
Entity Title:	Not reported
Affiliation Address:	2156 Sierra Way
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544

Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Slavinski
Entity Title:	Not reported
Affiliation Address:	580 Linne Suite 120
Affiliation City:	Paso Robles
Affiliation State:	Ca

L.M. MACHINING CENTER (Continued) **S117845201**

Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: (805) 226-9546

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 580 LINNE RD STE 120
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SLAVINSKI, MICHAEL
Entity Title: Not reported
Affiliation Address: 580 LINNE RD STE 120
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 226-9546

Affiliation Type Desc: Parent Corporation
Entity Name: L.M. MACHINING CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 42384
CERS ID: 10438363
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility closed.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA

L.M. MACHINING CENTER (Continued) **S117845201**

Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Slavinski
Entity Title:	Not reported
Affiliation Address:	580 Linne Suite 120
Affiliation City:	Paso Robles
Affiliation State:	Ca
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 226-9546
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	580 LINNE RD STE 120
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SLAVINSKI, MICHAEL
Entity Title:	Not reported
Affiliation Address:	580 LINNE RD STE 120
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 226-9546
Affiliation Type Desc:	Parent Corporation
Entity Name:	L.M. MACHINING CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C8 **L.M. MACHINING CENTER** **FINDS 1023239321**
580 LINNE RD STE 120 **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 2 of 3 in cluster C

Relative: Lower

Actual: 829 ft.

FINDS:

Registry ID: 110065270138

Environmental Interest/Information System
STATE MASTER

L.M. MACHINING CENTER (Continued) **1023239321**

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

C9 **EL PASO DE ROBLES SCHOOL** **RGA LUST** **S114614108**
0 AIRPORT RD **N/A**
< 1/8 **PASO ROBLES, CA**
1 ft.

Site 3 of 3 in cluster C

Relative: Lower
Actual: 830 ft.

RGA LUST:

2002 EL PASO DE ROBLES SCHOOL 0 AIRPORT RD

B10 **RAVERA FARMING** **FINDS** **1023207566**
3995 LINNE RD **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 2 of 2 in cluster B

Relative: Higher
Actual: 851 ft.

FINDS:

Registry ID: 110064927717

Environmental Interest/Information System
STATE MASTER

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

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11 **OLSEN, NEIL** **CUPA Listings** **S117845418**
3161 LINNE RD **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Relative: Lower
Actual: 830 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0006400
Program Element Code:	0773
Program Element:	HAZMAT DISCLOSURE - 5+ AG HAZARDOUS MATERIALS
Record Id:	PR0010060
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.60908
Longitude:	-120.63842

D12 **BERNARD O OLSEN** **PEST LIC** **S117627251**
3045 LINNE RD **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 1 of 3 in cluster D

Relative: PEST LIC:
Higher Facility Type: QAL
Actual: Categories: DJ
837 ft. License No: 105955
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

D13 **BERNARD O OLSEN** **PEST LIC** **S117646096**
3045 LINNE RD **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 2 of 3 in cluster D

Relative: PEST LIC:
Higher Facility Type: PCA
Actual: Categories: ABCDEG
837 ft. License No: 75975
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

D14 **BERNARD O OLSEN** **PEST LIC** **S117649788**
3045 LINNE RD **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

Site 3 of 3 in cluster D

Relative: PEST LIC:
Higher Facility Type: QAC
Actual: Categories: DJ
837 ft. License No: 90812
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

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15 **PASO ROBLES WELL SITE #20** **CUPA Listings** **S110743567**
1750 AIRPORT RD **N/A**
< 1/8 **PASO ROBLES, CA 93446**
1 ft.

CUPA SAN LUIS OBISPO:
Relative: Facility Id: FA0001667
Lower Program Element Code: 0705
Actual: Program Element: STATE SITE SURCHARGE
831 ft. Record Id: PR0006519
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.60872
Longitude: -120.64247

Facility Id: FA0001667
Program Element Code: 0749

PASO ROBLES WELL SITE #20 (Continued) **S110743567**

Program Element: HAZMAT DISCLOSURE - EXEMPT FACILITY
Record Id: PR0001667
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.60872
Longitude: -120.64247

16
SSE
< 1/8
0.012 mi.
64 ft.

ROLLING L RANCH **CUPA Listings** **S117845275**
3333 MEADOWLARK RD **N/A**
PASO ROBLES, CA 93446

Relative:
Higher

Actual:
869 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0005806
Program Element Code: 0772
Program Element: HAZMAT DISCLOSURE -1-4 AG HAZARDOUS MATERIALS
Record Id: PR0009022
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005806
Program Element Code: 0775
Program Element: AG DEPT - STATE SITE SURCHARGE
Record Id: PR0009023
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

17
South
< 1/8
0.025 mi.
130 ft.

LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC **CUPA Listings** **S110744105**
3293 MEADOWLARK RD **CERS** **N/A**
PASO ROBLES, CA 93446

Relative:
Higher

Actual:
877 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0006459
Program Element Code: 0772
Program Element: HAZMAT DISCLOSURE -1-4 AG HAZARDOUS MATERIALS
Record Id: PR0010131
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0007171
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0011107

LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC (Continued) **S110744105**

Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.59693
Longitude: -120.64014

CERS TANKS:
Site ID: 439505
CERS ID: 10705663
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 439505
Facility Name: Verizon Wireless Meadowlark
Env Int Type Code: HMBP
Program ID: 10705663
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.595490
Longitude: -120.639440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom

LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC (Continued) **S110744105**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Northern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 323-9664
Site ID:	396563

LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC (Continued) **S110744105**

CERS ID: 10397299
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 396563
Facility Name: LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC
Env Int Type Code: HMBP
Program ID: 10397299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.595490
Longitude: -120.639440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA

LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC (Continued) **S110744105**

Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Gurdikian
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Gurdikian
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	(720) 888-0676
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Gurdikian
Entity Title:	Sr. Environmental Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Level 3 Communications, LLC
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd.
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80021
Affiliation Phone:	(720) 888-1000
Affiliation Type Desc:	Operator
Entity Name:	Level 3 Communications, LLC
Entity Title:	Not reported

LEVEL 3 COMMUNICATIONS - PASO ROBLES - PSRBCAJC (Continued) **S110744105**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(720) 888-0676
Affiliation Type Desc:	Parent Corporation
Entity Name:	Level 3 Communications
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E18 **MICHAEL E CROTHER** **CUPA Listings** **S110743637**
West **1180 VENDELS CIR** **PEST LIC** **N/A**
< 1/8 **PASO ROBLES, CA 93446** **CERS**
0.034 mi.
177 ft. **Site 1 of 3 in cluster E**

Relative:
Lower

Actual:
825 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0001901
Program Element Code:	0728
Program Element:	HAZMAT DISCLOSURE - 11+ HAZARDOUS MATERIALS
Record Id:	PR0001901
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61302
Longitude:	-120.64652
Facility Id:	FA0001901
Program Element Code:	1201
Program Element:	AGT ANNUAL TANK PERMIT
Record Id:	PR0006646
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61302
Longitude:	-120.64652

PEST LIC:

Facility Type:	DDA
Categories:	Not reported
License No:	133740
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020
Facility Type:	DDA
Categories:	Not reported
License No:	136595
Issued or Renewed Date:	01/01/2017
Expiration Date:	12/31/2018

MICHAEL E CROTHER (Continued) **S110743637**

CERS TANKS:
Site ID: 423874
CERS ID: 10436776
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423874
Site Name: HOWARD PRODUCTS
Violation Date: 08-19-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/22/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423874
Site Name: HOWARD PRODUCTS
Violation Date: 09-25-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 02/24/2015. PLEASE RESEARCH AND REPORT TO ME THE MANUFACTURER'S REQUIREMENTS FOR TANK INTEGRITY TESTING.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 423874
Site Name: HOWARD PRODUCTS
Violation Date: 11-03-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/03/2015. Please verify your haz mat business plan via the Public Portal website. At a minimum please change the date range at the top and the submission date at the bottom of the Form S Owmer/Operator page.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

MICHAEL E CROTHER (Continued) **S110743637**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Items marked N/A not reviewed during inspection. Revise chemical inventory electronically, preferably through the SLO County Portal at www.ezsubmitslogov.org (remove PEG-40 Castor oil, PEG-7 Glyceryl Soyate, ammonium hydroxide(?)).
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

MICHAEL E CROTHER (Continued) **S110743637**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 423874
Facility Name: HOWARD PRODUCTS
Env Int Type Code: HMBP
Program ID: 10436776
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.612590
Longitude: -120.646130

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

MICHAEL E CROTHER (Continued) **S110743637**

Affiliation Type Desc:	Document Preparer
Entity Name:	ERIC HOWARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Eric Howard
Entity Title:	Not reported
Affiliation Address:	560 Linne Road
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 227-1000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	560 LINNE RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ERIC HOWARD
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	HOWARD PRODUCTS
Entity Title:	Not reported
Affiliation Address:	560 LINNE RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 227-1000

Affiliation Type Desc:	Operator
Entity Name:	Eric Howard and Kevin Howard
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MICHAEL E CROTHER (Continued) **S110743637**

Affiliation Zip:	Not reported
Affiliation Phone:	(805) 227-1000
Affiliation Type Desc:	Parent Corporation
Entity Name:	HOWARD PRODUCTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E19 **AST** **A100345239**
West **560 LINNE** **N/A**
< 1/8 **PASO ROBLES, CA**
0.034 mi.
177 ft. **Site 2 of 3 in cluster E**

Relative: AST:
Lower

Actual:
825 ft.

Certified Unified Program Agencies:	San Luis Obispo
Owner:	HOWARD PRODUCTS
Total Gallons:	24000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

20
East
< 1/8
0.070 mi.
371 ft.

HUERO HUERO VINEYARD
LINNE RD
PASO ROBLES, CA 93446

CUPA Listings **S117845141**
CERS **N/A**

Relative:
Higher

Actual:
853 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0003844
Program Element Code:	0772
Program Element:	HAZMAT DISCLOSURE -1-4 AG HAZARDOUS MATERIALS
Record Id:	PR0003844
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

CERS TANKS:

Site ID:	180981
CERS ID:	10596460
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	SLO County Env Health
Entity Title:	Not reported
Affiliation Address:	2156 Sierra Way
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544

Affiliation Type Desc:	Parent Corporation
Entity Name:	HUERO HUERO VINEYARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E21
West
< 1/8
0.075 mi.
398 ft.

HOGUE GRIPS
550 LINNE RD
PASO ROBLES, CA 93446

Site 3 of 3 in cluster E

CUPA Listings **S104579306**
EMI **N/A**
CERS HAZ WASTE

Relative:
Lower

Actual:
823 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0002361
Program Element Code:	0705
Program Element:	STATE SITE SURCHARGE
Record Id:	PR0006900
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.61306
Longitude:	120.64736

HOGUE GRIPS (Continued) **S104579306**

Facility Id: FA0002361
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001884
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61306
Longitude: 120.64736

Facility Id: FA0002361
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002361
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61306
Longitude: 120.64736

EMI:
Year: 2013
County Code: 40
Air Basin: SCC
Facility ID: 2916
Air District Name: SLO
SIC Code: 3479
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021825
Reactive Organic Gases Tons/Yr: 0.0215609175
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 and Smllr Tons/Yr: 0

Year: 2014
County Code: 40
Air Basin: SCC
Facility ID: 2916
Air District Name: SLO
SIC Code: 3479
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021825
Reactive Organic Gases Tons/Yr: 0.0215609175
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 and Smllr Tons/Yr: 0

Year: 2015
County Code: 40

HOGUE GRIPS (Continued) **S104579306**

Air Basin:	SCC
Facility ID:	2916
Air District Name:	SLO
SIC Code:	3479
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.009
Reactive Organic Gases Tons/Yr:	0.0088911
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 and Smllr Tons/Yr:	0

Year:	2016
County Code:	40
Air Basin:	SCC
Facility ID:	2916
Air District Name:	SLO
SIC Code:	3479
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.046275
Reactive Organic Gases Tons/Yr:	0.0457150725
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CERS HAZ WASTE:

Site ID:	36649
CERS ID:	10438036
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	36649
Site Name:	HOGUE GRIPS
Violation Date:	03-27-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 06/26/2014.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	36649
Site Name:	HOGUE GRIPS
Violation Date:	03-27-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the

HOGUE GRIPS (Continued) **S104579306**

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 06/26/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 07-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/14/2015. Please review your site map for current accuracy (e.g.: compressed gas storage).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 03-27-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 06/26/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 07-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/14/2015. Please review and edit your chemical inventory (e.g.: compressed gas maximum daily amount, largest container. Please update your Owner Operator page certification date before submitting your revisions.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 03-17-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/03/2017. Immediately reactivate EPA ID number (http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm)

HOGUE GRIPS (Continued) **S104579306**

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 03-17-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/28/2017. Please send your inspector copies of hazardous waste manifests from July 2015-present by 4/16/2017. Email to msbliss@co.slo.ca.us or fax to (805) 781-4211 Attn Mattie.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 03-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/24/2017. Electronically update Chemical Inventory of Hazardous Materials Business Plan by 4/16/2017. Add waste sediment/sludge (largest container 55 gal, max. daily 330 gal), waste solids/rags (110 gal max daily), waste cutting rocks (max. daily 220 gal), waste metal shavings (max. daily 110 gal). Update Hydraulic oil (largest container 55 gal, max. daily 55 gal) and waste hydraulic oil (max daily 220 gal).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36649
Site Name: HOGUE GRIPS
Violation Date: 03-27-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/26/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency

HOGUE GRIPS (Continued) **S104579306**

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

HOGUE GRIPS (Continued) **S104579306**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 36649
Facility Name: HOGUE GRIPS
Env Int Type Code: HWG
Program ID: 10438036
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.612590
Longitude: -120.646940

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: Jason Holmes
Entity Title: Not reported
Affiliation Address: 550 Linne Road
Affiliation City: Paso Robles
Affiliation State: Ca

HOGUE GRIPS (Continued) **S104579306**

Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 712-1001
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	550 LINNE RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HOGUE PATRICK
Entity Title:	Not reported
Affiliation Address:	550 LINNE RD
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 712-7287
Affiliation Type Desc:	Operator
Entity Name:	Steve Helmace
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 438-4747
Affiliation Type Desc:	Parent Corporation
Entity Name:	HOGUE GRIPS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F22 **NICHE CHEMICAL, INC** **CUPA Listings** **S113107646**
West **500 LINNE RD G** **HAZNET** **N/A**
1/8-1/4 **PASO ROBLES, CA 93446**
0.149 mi.
787 ft. **Site 1 of 3 in cluster F**

Relative:
Lower

Actual:
820 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0002139
Program Element Code:	0705
Program Element:	STATE SITE SURCHARGE
Record Id:	PR0006717
Cross Street:	Not reported
Status Code:	02

NICHE CHEMICAL, INC (Continued) **S113107646**

Status: Inactive, non-billable
Latitude: 35.61233
Longitude: -120.64760

Facility Id: FA0002139
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001540
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61233
Longitude: -120.64760

Facility Id: FA0002139
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002139
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61233
Longitude: -120.64760

HAZNET:
envid: S113107646
Year: 2013
GEPAID: CAL000212658
Contact: RUSSELL WHITE
Telephone: 8054234185
Mailing Name: Not reported
Mailing Address: 2425 Golden Hill Rd.
Mailing City,St,Zip: Paso Robles, CA 934460000
Gen County: San Luis Obispo
TSD EPA ID: ARD981057870
TSD County: 99
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.187
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113107646
Year: 2013
GEPAID: CAL000212658
Contact: RUSSELL WHITE
Telephone: 8054234185
Mailing Name: Not reported
Mailing Address: 2425 Golden Hill Rd.
Mailing City,St,Zip: Paso Robles, CA 934460000
Gen County: San Luis Obispo
TSD EPA ID: ARD981057870
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

NICHE CHEMICAL, INC (Continued) **S113107646**

Tons:	0.748
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported
envid:	S113107646
Year:	2003
GEPAID:	CAL000212658
Contact:	RUSSELL WHITE
Telephone:	8052398488
Mailing Name:	Not reported
Mailing Address:	PO BOX 2758
Mailing City,St,Zip:	ATASCADERO, CA 934230000
Gen County:	Not reported
TSD EPA ID:	CAD008488025
TSD County:	Not reported
Waste Category:	Unspecified aqueous solution
Disposal Method:	Recycler
Tons:	10.42
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Luis Obispo
envid:	S113107646
Year:	2003
GEPAID:	CAL000212658
Contact:	RUSSELL WHITE
Telephone:	8052398488
Mailing Name:	Not reported
Mailing Address:	PO BOX 2758
Mailing City,St,Zip:	ATASCADERO, CA 934230000
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Not reported
Tons:	2.98
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Luis Obispo
envid:	S113107646
Year:	2003
GEPAID:	CAL000212658
Contact:	RUSSELL WHITE
Telephone:	8052398488
Mailing Name:	Not reported
Mailing Address:	PO BOX 2758
Mailing City,St,Zip:	ATASCADERO, CA 934230000
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Other
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported

NICHE CHEMICAL, INC (Continued) **S113107646**

Facility County: San Luis Obispo

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

F23
West
1/8-1/4
0.149 mi.
787 ft.

Relative:
Lower

Actual:
820 ft.

CTS KEENE INC
500 LINNE RD
PASO ROBLES, CA 93446

Site 2 of 3 in cluster F

SEMS-ARCHIVE **1000111896**
CORRACTS **CAT080010705**
RCRA-SQG
ENVIROSTOR
HIST UST
FINDS
ECHO
CUPA Listings
HAZNET
HWP
CERS HAZ WASTE
CERS

SEMS Archive:

Site ID:	900350
EPA ID:	CAT080010705
Cong District:	20
FIPS Code:	6079
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	9
Site ID:	900350
EPA ID:	CAT080010705
Site Name:	CTS KEENE INC
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	900350
EPA ID:	CAT080010705
Site Name:	CTS KEENE INC
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-09-12 00:00:00
Qual:	D
Current Action Lead:	EPA Perf

CTS KEENE INC (Continued) **1000111896**

Region:	9
Site ID:	900350
EPA ID:	CAT080010705
Site Name:	CTS KEENE INC
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1991-04-01 00:00:00
Finish Date:	1991-04-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAT080010705
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	Not reported
Action:	CA03193
NAICS Code(s):	334419 Other Electronic Component Manufacturing
Original schedule date:	19931001
Schedule end date:	Not reported

EPA ID:	CAT080010705
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19950614
Action:	CA250 - CMS Imposition
NAICS Code(s):	334419 Other Electronic Component Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAT080010705
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19950614
Action:	CA200 - RFI Approved
NAICS Code(s):	334419 Other Electronic Component Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAT080010705
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19950614
Action:	CA300 - CMS Workplan Approved
NAICS Code(s):	334419 Other Electronic Component Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

CTS KEENE INC (Continued) **1000111896**

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19950614
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19950101
Action: CA100 - RFI Imposition
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920227
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920227
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910819
Action: CA050 - RFA Completed
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

CTS KEENE INC (Continued) **1000111896**

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910819
Action: CA049PA
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910819
Action: CA029ST
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080010705
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910819
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CTS KEENE INC
Facility address: 500 LINNE RD
PASO ROBLES, CA 93446
EPA ID: CAT080010705
Mailing address: 500 LINNE ROAD
PASO ROBLES, CA 93446
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CTS KEENE INC.

CTS KEENE INC (Continued) **1000111896**

Owner/operator address: 500 LINNE ROAD
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 805-238-0350
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CTS KEENE INC.
Owner/operator address: 500 LINNE ROAD
PASO ROBLES, CA 93446
Owner/operator country: Not reported
Owner/operator telephone: 805-238-0350
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 04/11/1990
Site name: C T S ELECTRONICSCORP
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: CTS KEENE INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 08/19/1991
Event: LEAD AGENCY DETERMINATION

Event date: 08/19/1991

CTS KEENE INC (Continued) **1000111896**

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 08/19/1991
Event: PA OR CERCLA INSPECTION

Event date: 08/19/1991
Event: RFA COMPLETED

Event date: 02/27/1992
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 02/27/1992
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 01/01/1995
Event: INVESTIGATION IMPOSITION

Event date: 06/14/1995
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 06/14/1995
Event: INVESTIGATION COMPLETE

Event date: 06/14/1995
Event: CMS IMPOSITION

Event date: 06/14/1995
Event: CMS WORKPLAN APPROVED

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/20/1988
Date achieved compliance: 02/19/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/19/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/13/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/20/1988

CTS KEENE INC (Continued) **1000111896**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/19/1988
Evaluation lead agency: State

Evaluation date: 01/04/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 80001824
Status: Inactive - Action Required
Status Date: 09/29/2014
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: John Bystra
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.61251
Longitude: -120.6487
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080010705
Alias Type: EPA Identification Number
Alias Name: 80001824
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/1992
Comments: This letter outlined that additional activities would take place as part of CTS Corporations due diligence, relating to sampling of the electroplating room floor and two waste water collection tanks removed in 1985.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/1992
Comments: This letter was sent to DTSC to clarify the conditions and status of

CTS KEENE INC (Continued) **1000111896**

various units at the CTS Corporation facility, and to offer information about site conditions based on soil sampling data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/04/1992
Comments: This letter outlines additional sampling needed for DTSC to be able to approve certification of closure at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/1992
Comments: This is a letter giving information about historical activities and cleanup, and also contains the results of soil sampling results for the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/19/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 08/05/1992
Comments: This is the closure certification letter and supporting data from CTS Electronics for closure of the RCRA Interim Status drum storage area at the CTS facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 08/09/1991
Comments: This letter and supporting manifests demonstrated closure of the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 05/19/1992
Comments: This is a letter from CTS to DTSC, containing additional data for DTSC to verify that closure was performed successfully.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/13/1992
Comments: The letter summarized information needed to establish background

CTS KEENE INC (Continued) **1000111896**

arsenic concentrations in soil at the CTS Corporation facility, and the included data supported the determination that the wastewater pretreatment permit could be revoked.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 08/21/1991
Comments: This report, originally sent to DHS's Fresno District Office, was sent to DTSC to verify closure of the Wastewater Pretreatment Facility and the Container Storage Area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 02/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/19/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/15/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/11/1992
Comments: Since this was for Non-RCRA unit closure, it was sent to DTSC for our records, not for regulatory approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/25/1991
Comments: This is the cover letter for the Soil Sample Results Assessment performed at the facility.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
File Number: 0002B787
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B787.pdf

CTS KEENE INC (Continued) **1000111896**

Region:	STATE
Facility ID:	00000004608
Facility Type:	Other
Other Type:	MANUFACTURING PLANT
Contact Name:	MANUFACTURING PLANT, FONTANA R
Telephone:	8052380350
Owner Name:	CTS CORPORATION
Owner Address:	905 WEST BLVD.
Owner City,St,Zip:	ELKHART, IN 46514
Total Tanks:	0010
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	1980
Tank Capacity:	00009730
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	1980
Tank Capacity:	00004090
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	006

CTS KEENE INC (Continued) **1000111896**

Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 007
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 008
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 009
Container Num: 4
Year Installed: 1980
Tank Capacity: 00009730
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 5
Year Installed: 1980
Tank Capacity: 00004090
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110000737882

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource

CTS KEENE INC (Continued) **1000111896**

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

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

ECHO:

Envid:	1000111896
Registry ID:	110000737882
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000737882

CUPA SAN LUIS OBISPO:

Facility Id:	FA0012937
Program Element Code:	0726
Program Element:	HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id:	PR0018469
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61263
Longitude:	-120.64875

Facility Id:	FA0012937
Program Element Code:	1123
Program Element:	HAZWASTE GEN (2 WASTE STREAMS <27 GAL/MO)
Record Id:	PR0018470
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61263
Longitude:	-120.64875

Facility Id:	FA0008373
Program Element Code:	0726
Program Element:	HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id:	PR0014156
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61310
Longitude:	-120.64941

Facility Id:	FA0008373
Program Element Code:	1123
Program Element:	HAZWASTE GEN (2 WASTE STREAMS <27 GAL/MO)
Record Id:	PR0015924
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61310
Longitude:	-120.64941

CTS KEENE INC (Continued) **1000111896**

Facility Id: FA0008373
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0014157
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61310
Longitude: -120.64941

HAZNET:
envid: 1000111896
Year: 2016
GEPAID: CAL000338884
Contact: LEE CHAMBERLAIN
Telephone: 8052392501
Mailing Name: Not reported
Mailing Address: 500 LINNE RD-I
Mailing City,St,Zip: PASO ROBLES, CA 934460000
Gen County: San Luis Obispo
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6672
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

envid: 1000111896
Year: 2016
GEPAID: CAL000338884
Contact: LEE CHAMBERLAIN
Telephone: 8052392501
Mailing Name: Not reported
Mailing Address: 500 LINNE RD-I
Mailing City,St,Zip: PASO ROBLES, CA 934460000
Gen County: San Luis Obispo
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.065
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

HWP:
EPA Id: CAT080010705
Cleanup Status: NON-OPERATING
Latitude: 35.61251
Longitude: -120.6487

CTS KEENE INC (Continued) **1000111896**

Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 35
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAT080010705
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 08/21/1991

EPA Id: CAT080010705
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 08/09/1991

EPA Id: CAT080010705
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 05/19/1992

EPA Id: CAT080010705
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 08/05/1992

CERS HAZ WASTE:
Site ID: 424417
CERS ID: 10740505
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/05/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

CTS KEENE INC (Continued) **1000111896**

	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/05/2017. Maintain copies of disposal receipts/manifests from permitted waste disposal facility on site for at least three years.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 07/05/2017. Maintain waste oil and filters in separate containers that are closed when transferring activities are not occuring. Observed open drain pan with oil and filters stored on dock at facility.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/03/2017. Electronically submit a Hazardous Materials Business Plan through the SLO County Portal (www.ezsubmitslogov.org) or California Environmental Reporting System CERS (http://cers.calepa.ca.gov/) within 30 days of receipt of this report. Include Business Owner/Operator information, Chemical Inventory, Facility Site Map, Emergency Response, and Employee Training Plans.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/03/2017.
Violation Division:	San Luis Obispo County Environmental Health

CTS KEENE INC (Continued) **1000111896**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 11/07/2017. Obtain an EPA ID number (http://www.dtsc.ca.gov/IDManifest/PERMHWID.cfm) for waste oil and filters produced at facility.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/03/2017.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/04/2017.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/03/2017.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424417

CTS KEENE INC (Continued) **1000111896**

Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	Returned to compliance on 07/05/2017. Begin disposing of waste oil and filters at an approved facility. Businesses may dispose of small amounts of waste oil and filters through Integrated Waste Management at the local landfills (contact Patti Toews (805 782-8530) or go to IWMA.com for more information) or contact a licensed hazardous waste hauler to pick up wastes from facility.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/18/2017. Contact our office at 805-781-5544 or visit https://sloonline.envisionconnect.com/#/onlinePayments to pay program fees.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Items marked N/A not reviewed during inspection. Please see email for more information regarding electronic reporting of Hazardous Materials Business Plan.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

CTS KEENE INC (Continued) **1000111896**

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EPA ID number reactivated. Original paperwork was sent in 8/28/2017 with no result; second time sending in paperwork and calling DTSC resulted in number activated.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Maria Petti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Maria Petti
Entity Title: Not reported

CTS KEENE INC (Continued) **1000111896**

Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 238-4451
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Petti
Entity Title:	Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Panfilo Petti
Entity Title:	Not reported
Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 238-4451
Affiliation Type Desc:	Operator
Entity Name:	Advanced Powder Coating & Sandblasting Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 238-4451
Affiliation Type Desc:	Parent Corporation
Entity Name:	Advanced Powder Coating & Sandblasting Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CTS KEENE INC (Continued) **1000111896**

Affiliation Type Desc:	Property Owner
Entity Name:	Panfilo Petti
Entity Title:	Not reported
Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 238-4451
Site ID:	99889
CERS ID:	10435876
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	99889
Site Name:	BRASSWORKS
Violation Date:	07-05-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	Returned to compliance on 07/05/2017. Discontinue taking wastes to IWMA and O'reillys as Household Hazardous Waste. Waste may be taken to IWMA as a business. Contact Patti Toews (805) 782-8530 or go to iwma.com for more information. Retain all disposal receipts for review.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	99889
Site Name:	BRASSWORKS
Violation Date:	07-05-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Label hazardous waste container as stated in the violation text.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	99889
Site Name:	BRASSWORKS
Violation Date:	07-05-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

CTS KEENE INC (Continued) **1000111896**

Violation Notes: Returned to compliance on 07/05/2017. Retain hazardous waste disposal receipts/ manifests at the facility for at least three years.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 99889
Site Name: BRASSWORKS
Violation Date: 08-29-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/04/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99889
Site Name: BRASSWORKS
Violation Date: 08-29-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 09/04/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99889
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/19/2017. Immediately activate EPA ID number (http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 99889
Site Name: BRASSWORKS
Violation Date: 11-03-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/05/2015. Please change the date range at the top and the submission date at the bottom of the Form S Owner Operator page of your online haz mat business plan.
Violation Division: San Luis Obispo County Environmental Health

CTS KEENE INC (Continued) **1000111896**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 99889
Site Name: BRASSWORKS
Violation Date: 07-05-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Provide secondary containment for hazardous waste stored outside by 8/5/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99889
Site Name: BRASSWORKS
Violation Date: 11-03-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/05/2015. Please verify and update your chemical inventory (e.g. amount of solder flux is 55 gallons not 5 gallons).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Send your inspector a copy of the employee sign-in sheet for the hazard communication/emergency response safety briefing. Electronically update soldering flux on Chemical Inventory of Hazardous Materials

CTS KEENE INC (Continued) **1000111896**

	Business Plan. Review "treatment" requirements for evaporating off wastewater with use of heat (oven).
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Only a small amount of waste present during inspection. However, no wastes disposed of since last inspection. Please dispose of waste test

CTS KEENE INC (Continued) **1000111896**

water and retain a receipt for future inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility self transports haz wastes to Chicago Grade landfill. Please reconfigure your storage area to secondarily contain your haz waste while drying.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: The Brassworks c/o Lee Chamberlain
Entity Title: Not reported
Affiliation Address: 500 linne road unit i
Affiliation City: paso robles
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: (805) 239-2501

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

CTS KEENE INC (Continued) **1000111896**

Entity Title: Not reported
Affiliation Address: 500 LINNE RD UNIT I
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHAMBERLAIN, LEE
Entity Title: Not reported
Affiliation Address: 500 LINNE RD UNIT I
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 239-2501

Affiliation Type Desc: Operator
Entity Name: The Brassworks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 239-2501

Affiliation Type Desc: Parent Corporation
Entity Name: BRASSWORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 424417
CERS ID: 10740505
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/05/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

CTS KEENE INC (Continued) **1000111896**

Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/05/2017. Maintain copies of disposal receipts/manifests from permitted waste disposal facility on site for at least three years.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 07/05/2017. Maintain waste oil and filters in separate containers that are closed when transferring activities are not occuring. Observed open drain pan with oil and filters stored on dock at facility.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/03/2017. Electronically submit a Hazardous Materials Business Plan through the SLO County Portal (www.ezsubmitslogov.org) or California Environmental Reporting System CERS (http://cers.calepa.ca.gov/) within 30 days of receipt of this report. Include Business Owner/Operator information, Chemical Inventory, Facility Site Map, Emergency Response, and Employee Training Plans.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	424417
Site Name:	Advanced Powder Coating & Sandblasting Inc.
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

CTS KEENE INC (Continued) **1000111896**

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 11/07/2017. Obtain an EPA ID number (http://www.dtsc.ca.gov/IDManifest/PERMHWID.cfm) for waste oil and filters produced at facility.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/04/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Luis Obispo County Environmental Health

CTS KEENE INC (Continued) **1000111896**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 07/05/2017. Begin disposing of waste oil and filters at an approved facility. Businesses may dispose of small amounts of waste oil and filters through Integrated Waste Management at the local landfills (contact Patti Toews (805 782-8530) or go to IWMA.com for more information) or contact a licensed hazardous waste hauler to pick up wastes from facility.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424417
Site Name: Advanced Powder Coating & Sandblasting Inc.
Violation Date: 07-05-2017
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/18/2017. Contact our office at 805-781-5544 or visit https://sloonline.envisionconnect.com/#/onlinePayments to pay program fees.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Please see email for more information regarding electronic reporting of Hazardous Materials Business Plan.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

CTS KEENE INC (Continued) **1000111896**

Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EPA ID number reactivated. Original paperwork was sent in 8/28/2017 with no result; second time sending in paperwork and calling DTSC resulted in number activated.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Maria Petti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CTS KEENE INC (Continued) **1000111896**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Maria Petti
Entity Title:	Not reported
Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 238-4451

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Petti
Entity Title:	Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Panfilo Petti
Entity Title:	Not reported
Affiliation Address:	807 Casals Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 238-4451

Affiliation Type Desc:	Operator
Entity Name:	Advanced Powder Coating & Sandblasting Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 238-4451

Affiliation Type Desc:	Parent Corporation
Entity Name:	Advanced Powder Coating & Sandblasting Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CTS KEENE INC (Continued) **1000111896**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Panfilo Petti
Entity Title: Not reported
Affiliation Address: 807 Casals Drive
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 238-4451

Site ID: 228521
CERS ID: CAT080010705
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE PER SURVEY
Entity Title: Not reported
Affiliation Address: 12/94 NW
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 934460000
Affiliation Phone: 8052380350

Affiliation Type Desc: Facility Owner
Entity Name: CTS CORP IN CALIF
Entity Title: Not reported
Affiliation Address: 500 LINNE RD
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 934460000
Affiliation Phone: 8052380350

F24 **SPINTECH, INC** **CUPA Listings** **S113121862**
West **500 LINNE RD F** **HAZNET** **N/A**
1/8-1/4 **PASO ROBLES, CA 93446**
0.149 mi.
787 ft. **Site 3 of 3 in cluster F**

Relative: CUPA SAN LUIS OBISPO:
Lower
Facility Id: FA0002363
Actual: Program Element Code: 0705
820 ft. Program Element: STATE SITE SURCHARGE
Record Id: PR0006902
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61223
Longitude: -120.64843

Facility Id: FA0002363

SPINTECH, INC (Continued) **S113121862**

Program Element Code: 0727
Program Element: HAZMAT DISCLOSURE - 5-10 HAZARDOUS MATERIALS
Record Id: PR0001892
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61223
Longitude: -120.64843

Facility Id: FA0002363
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002363
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.61223
Longitude: -120.64843

HAZNET:
envid: S113121862
Year: 2004
GEPAID: CAL000258627
Contact: RICK GOUDY SR.
Telephone: 8052374994
Mailing Name: Not reported
Mailing Address: 500 LINNE RD UNIT F
Mailing City,St,Zip: PASO ROBLES, CA 93446
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Disposal, Land Fill
Tons: 0.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113121862
Year: 2003
GEPAID: CAL000258627
Contact: RICK GOUDY SR.
Telephone: 8052374994
Mailing Name: Not reported
Mailing Address: 500 LINNE RD UNIT F
Mailing City,St,Zip: PASO ROBLES, CA 93446
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

25
WNW
1/8-1/4
0.223 mi.
1177 ft.

CORNUCOPIA TOOL AND PLASTICS
448 SHERWOOD RD
PASO ROBLES, CA 93446

CUPA Listings **S113152589**
HAZNET **N/A**

Relative:
Lower

Actual:
820 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0009536
Program Element Code:	0710
Program Element:	HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0015930
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.61498
Longitude:	-120.65061

Facility Id:	FA0009536
Program Element Code:	1123
Program Element:	HAZWASTE GEN (2 WASTE STREAMS <27 GAL/MO)
Record Id:	PR0015927
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61498
Longitude:	-120.65061

HAZNET:

envid:	S113152589
Year:	2008
GEPAID:	CAL000332462
Contact:	ART HORN
Telephone:	8052387660
Mailing Name:	Not reported
Mailing Address:	PO BOX 1915
Mailing City,St,Zip:	PASO ROBLES, CA 934471915
Gen County:	Not reported
TSD EPA ID:	WAD991281767
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.045
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Luis Obispo

26
WNW
1/4-1/2
0.274 mi.
1446 ft.

PIC MANUFACTURING CO
410 SHERWOOD RD
PASO ROBLES, CA 93446

RCRA-SQG **1000595424**
ENVIROSTOR **CAD983593609**
FINDS
ECHO
NPDES
CIWQS

Relative:
Lower

Actual:
820 ft.

RCRA-SQG:

Date form received by agency:	07/16/1991
Facility name:	PIC MANUFACTURING CO
Facility address:	410 SHERWOOD RD PASO ROBLES, CA 93446

PIC MANUFACTURING CO (Continued) **1000595424**

EPA ID: CAD983593609
Mailing address: P O BOX 665
PASO ROBLES, CA 93447
Contact: CAMP DENNIS
Contact address: 410 SHERWOOD RD
PASO ROBLES, CA 93446
Contact country: US
Contact telephone: 805-238-5451
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: MICHAEL CAMP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

PIC MANUFACTURING CO (Continued) **1000595424**

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 40350003
Status: No Further Action
Status Date: 01/15/1992
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.61493
Longitude: -120.6517
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110002851851
Alias Type: EPA (FRS #)
Alias Name: 40350003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1983
Comments: FACILITY IDENTIFIED DUN AND BRADSTREET

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

PIC MANUFACTURING CO (Continued) **1000595424**

Registry ID: 110002851851

Environmental Interest/Information System

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

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

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

ECHO:

Envid:	1000595424
Registry ID:	110002851851
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002851851

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 40C365604
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/29/2013
Operator Name:	AMC Machining Inc
Operator Address:	PO Box 665
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93447

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3

PIC MANUFACTURING CO (Continued) **1000595424**

Regulatory Measure ID:	434399
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C365604
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/04/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/29/2013
Processed Date:	02/06/2013
Status:	Terminated
Status Date:	10/29/2013
Place Size:	1.77
Place Size Unit:	Acres
Contact:	Alex Camp
Contact Title:	Owner
Contact Phone:	805-238-5452
Contact Phone Ext:	Not reported
Contact Email:	alex@amcmachining.com
Operator Name:	AMC Machining Inc
Operator Address:	PO Box 665
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93447
Operator Contact:	Alex Camp
Operator Contact Title:	Owner
Operator Contact Phone:	805-238-5452
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	alex@amcmachining.com
Operator Type:	Private Business
Developer:	AMC Machining Inc
Developer Address:	PO Box 665
Developer City:	Paso Robles
Developer State:	California
Developer Zip:	93447
Developer Contact:	Alex Camp
Developer Contact Title:	Owner
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N

PIC MANUFACTURING CO (Continued) **1000595424**

Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Alex Camp
Certifier Title:	Not reported
Certification Date:	29-JAN-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	AMC Machining Inc
Agency Address:	PO Box 665, Paso Robles, CA 93447
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 40C365604
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/06/2013
Termination Date:	10/04/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	35.615
Longitude:	-120.65

G27 **JOSLYN SUNBANK COMPANY L L C** **RCRA-LQG** **1000161759**
West **1740 COMMERCE WAY** **ENVIROSTOR** **CAD097458533**
1/4-1/2 **PASO ROBLES, CA 93446** **AST**
0.410 mi. **HIST UST**
2167 ft. **Site 1 of 2 in cluster G** **DEED**
CHMIRS
Relative: **ICIS**
Lower **FINDS**
ECHO
Actual: **CUPA Listings**
810 ft. **EMI**
NPDES
WDS
CIWQS

RCRA-LQG:

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Date form received by agency: 02/29/2016
Facility name: JOSLYN SUNBANK CO LLC
Facility address: 1740 COMMERCE WAY
PASO ROBLES, CA 93446
EPA ID: CAD097458533
Mailing address: COMMERCE WAY
PASO ROBLES, CA 93446
Contact: PATRICIA HARRIS
Contact address: COMMERCE WAY
PASO ROBLES, CA 93446
Contact country: US
Contact telephone: 805-238-2840
Telephone ext.: 2164
Contact email: PATRICIA.HARRIS@ESTERLINE.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: LAURA COATS REVOCABLE TRUST
Owner/operator address: DESIDERATA LANE
BISHOP, CA 93514
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1983
Owner/Op end date: Not reported

Owner/operator name: DANAHER CORP
Owner/operator address: 1250 TWENTY FOURTH ST NW NO 80
WASHINGTON, DC 20037
Owner/operator country: Not reported
Owner/operator telephone: 202-828-0850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Owner/operator name:	JOSLYN SUNBANK CO LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/01/1978
Owner/Op end date:	Not reported

Owner/operator name:	DANAHER CORP
Owner/operator address:	1250 24TH ST N W NO 800
	WASHINGTON, DC 20037
Owner/operator country:	Not reported
Owner/operator telephone:	202-828-0850
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code:	121
. Waste name:	Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code:	135
. Waste name:	Unspecified aqueous solution

. Waste code:	141
. Waste name:	Off-specification, aged, or surplus inorganics

. Waste code:	181
. Waste name:	Other inorganic solid waste

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Historical Generators:
Date form received by agency: 03/27/2014
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Date form received by agency: 03/01/2014
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Date form received by agency: 03/21/2012
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 791

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Date form received by agency: 06/15/2010
Site name: JOSLYN SUNBANK CO. LLC
Classification: Large Quantity Generator

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/29/2008
Site name: JOSLYN SUNBANK CO. LLC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3

. Waste code: P029
. Waste name: COPPER CYANIDE

. Waste code: U080
. Waste name: METHANE, DICHLORO-

. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT

Date form received by agency: 03/17/2006
Site name: JOSLYN SUNBANK COMPANY ,LLC
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/27/2004
Site name: JOSLYN SUNBANK COMPANY, LLC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

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(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/14/2002
Site name: JOSLYN SUNBANK COMPANY, LLC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: JOSLYN SUNBANK COMPANY, LLC
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: JOSLYN SUNBANK COMPANY, LLC
Classification: Large Quantity Generator

Date form received by agency: 12/09/1997
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 12/09/1997
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

Date form received by agency: 09/10/1997
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: JOSLYN SUNBANK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/12/1996
Site name: JOSLYN SUNBANK CO LLC
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994
Site name: JOSLYN SUNBANK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 01/25/1992
Site name: SUNBANK ELECTRONICS
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 2715

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 90909.1

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

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NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 18000

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 1500

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 61301.3

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 60881.3

Waste code: D008
Waste name: LEAD
Amount (Lbs): 96977.2

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 2715

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 2715

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 2715

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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Amount (Lbs): 18000

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 40566.3

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Amount (Lbs): 460

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/25/2011
Date achieved compliance: 06/26/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/25/2011
Date achieved compliance: 06/26/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 10/25/2011
Date achieved compliance: 11/01/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Date violation determined: 10/25/2011
Date achieved compliance: 08/06/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 10/25/2011
Date achieved compliance: 06/26/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/25/2011
Date achieved compliance: 11/01/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Financial Requirements
Date violation determined: 07/12/2010
Date achieved compliance: 09/30/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Financial Requirements
Date violation determined: 07/12/2010

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Date achieved compliance: 09/30/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/14/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 200000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 05/01/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 02/10/2010
Date achieved compliance: 03/13/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 09/03/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 02/10/2010
Date achieved compliance: 07/17/2010

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 05/01/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/14/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 200000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 02/10/2010
Date achieved compliance: 02/10/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 08/03/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 02/10/2010
Date achieved compliance: 07/17/2010
Violation lead agency: State

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 02/10/2010
Date achieved compliance: 07/17/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 08/03/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/14/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 200000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 09/03/2010
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 02/10/2010
Date achieved compliance: 07/17/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Enforcement action date: 12/14/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 200000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 09/03/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/14/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 200000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 02/10/2010
Date achieved compliance: 07/17/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 05/01/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 02/10/2010
Date achieved compliance: 07/17/2010
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 12/14/2010

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 200000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 02/10/2010
Date achieved compliance: 08/03/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/25/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Tank System Standards
Date violation determined: 03/12/2009
Date achieved compliance: 06/12/2009
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 08/20/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 75000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Tank System Standards
Date violation determined: 03/12/2009
Date achieved compliance: 06/12/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/18/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Tank System Standards
Date violation determined: 03/12/2009
Date achieved compliance: 06/12/2009
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Tank System Standards
Date violation determined: 03/12/2009
Date achieved compliance: 06/12/2009
Violation lead agency: State
Enforcement action: INJUNCTIVE RELIEF
Enforcement action date: 08/06/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: INJUNCTIVE RELIEF
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/28/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 495000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/03/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/28/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 495000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: INJUNCTIVE RELIEF
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/13/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/03/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 08/03/2005
Violation lead agency: State
Enforcement action: INJUNCTIVE RELIEF
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/23/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 08/03/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/23/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 08/03/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/28/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 495000

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/28/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 495000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 08/03/2005
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/03/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/23/2005
Date achieved compliance: 07/07/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/23/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 10/03/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 01/15/2006
Violation lead agency: State
Enforcement action: INJUNCTIVE RELIEF
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/2005
Date achieved compliance: 08/03/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 03/21/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/24/2005
Date achieved compliance: 06/03/2005
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 05/20/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/08/2013
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2012
Evaluation: FOLLOW-UP INSPECTION

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/25/2011
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General
Date achieved compliance: 06/26/2012
Evaluation lead agency: State

Evaluation date: 10/25/2011
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 08/06/2012
Evaluation lead agency: State

Evaluation date: 10/25/2011
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/01/2011
Evaluation lead agency: State

Evaluation date: 10/25/2011
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/26/2012
Evaluation lead agency: State

Evaluation date: 10/25/2011
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 11/01/2011
Evaluation lead agency: State

Evaluation date: 10/25/2011
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 06/26/2012
Evaluation lead agency: State

Evaluation date: 09/30/2010
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/12/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Financial Requirements
Date achieved compliance: 09/30/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/13/2010
Evaluation lead agency: State

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 07/17/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 05/01/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 07/17/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 09/03/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 08/03/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/10/2010
Evaluation lead agency: State

Evaluation date: 02/10/2010
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/2009
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2009
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Tank System Standards

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Date achieved compliance: 06/12/2009
Evaluation lead agency: State

Evaluation date: 02/07/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/15/2006
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/13/2005
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 01/15/2006
Evaluation lead agency: State

Evaluation date: 07/13/2005
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/15/2006
Evaluation lead agency: State

Evaluation date: 06/23/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/03/2005
Evaluation lead agency: State

Evaluation date: 06/23/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/15/2006
Evaluation lead agency: State

Evaluation date: 06/23/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/07/2005
Evaluation lead agency: State

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Evaluation date: 03/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/03/2005
Evaluation lead agency: EPA

ENVIROSTOR:
Facility ID: 71002645
Status: Certified O&M - Land Use Restrictions Only
Status Date: 02/28/2012
Site Code: 600890
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 5.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 35.60991
Longitude: -120.6513
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC: Benzene Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone Propylene glycol Selenium Toluene Zinc
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: CAD097458533
Alias Type: EPA Identification Number
Alias Name: 110000481782
Alias Type: EPA (FRS #)
Alias Name: 600890
Alias Type: Project Code (Site Code)
Alias Name: 71002645
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/26/2013
Comments: Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 01/24/2011
Comments: Not reported

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

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Completed Document Type: No Further Action Letter
Completed Date: 02/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/31/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal Approval
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2015
Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/08/2014
Comments: FY 1415 Annual Cost Estimate Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 08/10/2015
Comments: Annual Inspection Checklist

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/18/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 02/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 07/27/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/13/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 06/22/2001
Comments: Inspection report sent on 6/22/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 08/19/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/15/2011
Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Completed Date: 07/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/18/2018
Comments: Annual Estimate for FY 18/19: $2,938

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 08/07/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/19/2016
Comments: Completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AST:
Certified Unified Program Agencies: Not reported
Owner: JOSLYN SUNBANK COMPANY, LLC
Total Gallons: Not reported
CERSID: 10437532
Facility ID: Not reported
Business Name: JOSLYN SUNBANK COMPANY, LLC
Phone: (805) 238-2840

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Fax:	Not reported
Mailing Address:	1740 COMMERCE WAY
Mailing Address City:	PASO ROBLES
Mailing Address State:	CA
Mailing Address Zip Code:	93446
Operator Name:	Not reported
Operator Phone:	(805) 238-2840
Owner Phone:	(805) 238-2840
Owner Mail Address:	1740 COMMERCE WAY
Owner State:	CA
Owner Zip Code:	93446
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HIST UST:

File Number:	0002BA1F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA1F.pdf
Region:	STATE
Facility ID:	00000042223
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	WARD VOORHEES
Telephone:	8052382840
Owner Name:	ROY E. COATS
Owner Address:	ROCKY CANYON ROAD
Owner City,St,Zip:	CRESTON, CA 93432
Total Tanks:	0003
Tank Num:	001
Container Num:	02
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	01
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	03
Year Installed:	1980
Tank Capacity:	00001000

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

DEED:
Envirostor ID: 71002645
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

OES Incident Number:	0-5811
OES notification:	12/08/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	City of Paseo Robles
Incident Date:	12/8/200012:00:00 AM
Admin Agency:	San Luis Obispo County Public Health
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sodium cyanide , Caustic Soda, Cadmium
Gallons:	100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While injecting material via a pump, pump failure caused it to flow past the pump and into the street. The substance is contained to the street, no threat to any waterways.

ICIS:

Enforcement Action ID:	09-2000-0250
FRS ID:	110000481782
Action Name:	JOSLYN SUNBANK
Facility Name:	JOSLYN SUNBANK COMPANY L L C
Facility Address:	1740 COMMERCE WAY PASO ROBLES, CA 93446
Enforcement Action Type:	EPCRA 325 Action For Penalty
Facility County:	SAN LUIS OBISPO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	325
Facility SIC Code:	3644
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	35.610442
Longitude in Decimal Degrees:	-120.652366
Permit Type Desc:	Not reported
Program System Acronym:	8567
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	JOSLYN SUNBANK CO LLC
Address:	1740 COMMERCE WAY

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: JOSLYN SUNBANK CO LLC
Address: 1740 COMMERCE WAY
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

FINDS:

Registry ID: 110000481782

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

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

HAZARDOUS AIR POLLUTANT MAJOR

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

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

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

ECHO:

Envid:	1000161759
Registry ID:	110000481782
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000481782

CUPA SAN LUIS OBISPO:

Facility Id:	FA0002218
Program Element Code:	0201
Program Element:	CAL ACCIDENTAL RELEASE PREVENTION - PRGM 1
Record Id:	PR0010350
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61040
Longitude:	120.65230

Facility Id:	FA0002218
Program Element Code:	0400
Program Element:	TIERED PERMITTING - PERMIT BY RULE
Record Id:	PR0008300
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61040
Longitude:	120.65230

Facility Id:	FA0002218
Program Element Code:	0728
Program Element:	HAZMAT DISCLOSURE - 11+ HAZARDOUS MATERIALS
Record Id:	PR0001652
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.61040
Longitude:	120.65230

Facility Id:	FA0002218
Program Element Code:	1000
Program Element:	HAZWASTE GEN (RCRA-LQG)
Record Id:	PR0010369

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.61040
Longitude: 120.65230

Facility Id: FA0002218
Program Element Code: 1129
Program Element: HAZWASTE GEN (6+ WASTE STREAMS)
Record Id: PR0002218
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

Facility Id: FA0002218
Program Element Code: 1201
Program Element: AGT ANNUAL TANK PERMIT
Record Id: PR0006780
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61040
Longitude: 120.65230

EMI:
Year: 1997
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 5
Air District Name: SLO
SIC Code: 3429
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

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

Year:	1999
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	40

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.2966
Reactive Organic Gases Tons/Yr:	0.12031832
Carbon Monoxide Emissions Tons/Yr:	0.578
NOX - Oxides of Nitrogen Tons/Yr:	0.693
SOX - Oxides of Sulphur Tons/Yr:	0.004
Particulate Matter Tons/Yr:	0.052
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.052

Year:	2005
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2966
Reactive Organic Gases Tons/Yr:	.12031832
Carbon Monoxide Emissions Tons/Yr:	.578
NOX - Oxides of Nitrogen Tons/Yr:	.693
SOX - Oxides of Sulphur Tons/Yr:	.004
Particulate Matter Tons/Yr:	.052
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.052

Year:	2006
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2966
Reactive Organic Gases Tons/Yr:	.12031832
Carbon Monoxide Emissions Tons/Yr:	.578
NOX - Oxides of Nitrogen Tons/Yr:	.693
SOX - Oxides of Sulphur Tons/Yr:	.004
Particulate Matter Tons/Yr:	.052
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.052

Year:	2007
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2966
Reactive Organic Gases Tons/Yr:	.12031832
Carbon Monoxide Emissions Tons/Yr:	.000289
NOX - Oxides of Nitrogen Tons/Yr:	.693
SOX - Oxides of Sulphur Tons/Yr:	.004
Particulate Matter Tons/Yr:	.052
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.052

Year:	2008
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.357
Reactive Organic Gases Tons/Yr:	.944354
Carbon Monoxide Emissions Tons/Yr:	.532
NOX - Oxides of Nitrogen Tons/Yr:	.633
SOX - Oxides of Sulphur Tons/Yr:	.003

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Particulate Matter Tons/Yr:	.048
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.048

Year:	2009
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3570000000000002
Reactive Organic Gases Tons/Yr:	0.94435400000000003
Carbon Monoxide Emissions Tons/Yr:	0.53200000000000003
NOX - Oxides of Nitrogen Tons/Yr:	0.63300000000000001
SOX - Oxides of Sulphur Tons/Yr:	3.0000000000000001E-3
Particulate Matter Tons/Yr:	4.8000000000000001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.8000000000000001E-2

Year:	2010
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71899999999999997
Reactive Organic Gases Tons/Yr:	0.28793299999999999
Carbon Monoxide Emissions Tons/Yr:	0.115
NOX - Oxides of Nitrogen Tons/Yr:	0.13700000000000001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.01
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01

Year:	2011
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06
Reactive Organic Gases Tons/Yr:	0.0247326
Carbon Monoxide Emissions Tons/Yr:	0.115
NOX - Oxides of Nitrogen Tons/Yr:	0.251
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.019
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.019

Year:	2012
County Code:	40
Air Basin:	SCC

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06
Reactive Organic Gases Tons/Yr:	0.0247326
Carbon Monoxide Emissions Tons/Yr:	0.115
NOX - Oxides of Nitrogen Tons/Yr:	0.251
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.019
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.019

Year:	2013
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06
Reactive Organic Gases Tons/Yr:	0.0247326
Carbon Monoxide Emissions Tons/Yr:	0.115
NOX - Oxides of Nitrogen Tons/Yr:	0.251
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.019
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.019

Year:	2014
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06
Reactive Organic Gases Tons/Yr:	0.02532
Carbon Monoxide Emissions Tons/Yr:	0.115
NOX - Oxides of Nitrogen Tons/Yr:	0.251
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.019
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.019

Year:	2015
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Total Organic Hydrocarbon Gases Tons/Yr:	0.3003
Reactive Organic Gases Tons/Yr:	0.121052
Carbon Monoxide Emissions Tons/Yr:	0.178
NOX - Oxides of Nitrogen Tons/Yr:	0.212
SOX - Oxides of Sulphur Tons/Yr:	0.001278
Particulate Matter Tons/Yr:	0.016
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.016

Year:	2016
County Code:	40
Air Basin:	SCC
Facility ID:	5
Air District Name:	SLO
SIC Code:	3429
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.30043
Reactive Organic Gases Tons/Yr:	0.1211092
Carbon Monoxide Emissions Tons/Yr:	0.1386
NOX - Oxides of Nitrogen Tons/Yr:	0.213
SOX - Oxides of Sulphur Tons/Yr:	0.001278
Particulate Matter Tons/Yr:	0.016188
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.016188

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	185694
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 40I002899
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1740 Commerce Way
Discharge Name:	Joslyn Sunbank Co
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Region:	3
Regulatory Measure ID:	185694
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I002899
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	262940
Place Size Unit:	SqFt
Contact:	Patricia Harris
Contact Title:	Not reported
Contact Phone:	805-238-2840
Contact Phone Ext:	Not reported
Contact Email:	patricia.harris@esterline.com
Operator Name:	Joslyn Sunbank Co
Operator Address:	1740 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Patricia Harris
Operator Contact Title:	Not reported
Operator Contact Phone:	805-238-2840
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	patricia.harris@esterline.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-238-2840
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Turtle Creek
Certifier:	Patricia Harris
Certifier Title:	HSE Manager
Certification Date:	25-JUN-15
Primary Sic:	3644-Noncurrent-Carrying Wiring Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185694
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I002899
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Joslyn Sunbank Co
Discharge Address:	1740 Commerce Way
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 40I002899
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/02/1992

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Operator Name:	Joslyn Sunbank Co
Operator Address:	1740 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185694
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I002899
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	262940
Place Size Unit:	SqFt
Contact:	Patricia Harris
Contact Title:	Not reported
Contact Phone:	805-238-2840
Contact Phone Ext:	Not reported
Contact Email:	patricia.harris@esterline.com
Operator Name:	Joslyn Sunbank Co
Operator Address:	1740 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Patricia Harris
Operator Contact Title:	Not reported
Operator Contact Phone:	805-238-2840
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	patricia.harris@esterline.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-238-2840
Emergency Phone Ext:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Turtle Creek
Certifier:	Patricia Harris
Certifier Title:	HSE Manager
Certification Date:	25-JUN-15
Primary Sic:	3644-Noncurrent-Carrying Wiring Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185694
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I002899
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Joslyn Sunbank Co
Discharge Address:	1740 Commerce Way
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Central Coastal 40I002899
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Subregion: 3
Facility Telephone: 8052382840
Facility Contact: RON THAELE
Agency Name: JOSLYN SUNBANK CO
Agency Address: 1740 Commerce Way
Agency City,St,Zip: Paso Robles 934463620
Agency Contact: RON THAELE
Agency Telephone: 8052382840
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Agency: Joslyn Sunbank Co
Agency Address: 1740 Commerce Way, Paso Robles, CA 93446
Place/Project Type: Industrial - Noncurrent-Carrying Wiring Devices
SIC/NAICS: 3644
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 40I002899
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/02/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

JOSLYN SUNBANK COMPANY L L C (Continued) **1000161759**

Latitude: 35.61045
Longitude: -120.65233

G28 **ZURN INDUSTRIES WILKINS DIV** **ENVIROSTOR** **S100878290**
West **1747 COMMERCE WAY** **VCP** **N/A**
1/4-1/2 **PASO ROBLES, CA 93446** **CUPA Listings**
0.416 mi. **NPDES**
2199 ft. **Site 2 of 2 in cluster G** **CERS HAZ WASTE**
CERS
Relative: **CIWQS**
Lower

Actual: **810 ft.**

ENVIROSTOR:
Facility ID: 40340001
Status: No Further Action
Status Date: 03/13/1995
Site Code: 100487
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin
Assembly: 35
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 35.61058
Longitude: -120.6523
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Lead Copper and compounds
Confirmed COC: Copper and compounds Lead
Potential Description: NMA
Alias Name: 110000481791
Alias Type: EPA (FRS #)
Alias Name: 100487
Alias Type: Project Code (Site Code)
Alias Name: 40340001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 12/14/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/1995
Comments: PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) -- Reviewed analytical data generated from site invetsigations and verification/split sampling by

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

DTSC staff indicated that the site did not pose a public health or environmental problem and resulted in issuance of a No Further Action Determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/24/1994
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 40340001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin
Site Code: 100487
Assembly: 35
Senate: 17
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 03/13/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 35.61058 / -120.6523
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: 30013, 30156
Confirmed COC: 30156,30013
Potential Description: NMA
Alias Name: 110000481791
Alias Type: EPA (FRS #)
Alias Name: 100487
Alias Type: Project Code (Site Code)
Alias Name: 40340001
Alias Type: Envirostor ID Number

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

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 12/14/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/1995
Comments: PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) -- Reviewed analytical data generated from site invetsigations and verification/split sampling by DTSC staff indicated that the site did not pose a public health or environmental problem and resulted in issuance of a No Further Action Determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/24/1994
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SAN LUIS OBISPO:
Facility Id: FA0002313
Program Element Code: 0727
Program Element: HAZMAT DISCLOSURE - 5-10 HAZARDOUS MATERIALS
Record Id: PR0001806
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61050
Longitude: 120.65270

Facility Id: FA0002313
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0002313
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.61050
Longitude: 120.65270

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Regulatory Measure ID:	185697
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 40I004898
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1747 Commerce Way
Discharge Name:	Zurn Industries Wilkins Div
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185697
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I004898
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	11/24/2015
Place Size:	10
Place Size Unit:	Acres
Contact:	Edward Stettler
Contact Title:	Plant Manager
Contact Phone:	805-226-6225
Contact Phone Ext:	Not reported
Contact Email:	ed.stettler@zurn.com
Operator Name:	Zurn Industries Wilkins Div
Operator Address:	1747 Commerce Way
Operator City:	Paso Robles
Operator State:	California

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Operator Zip:	93446
Operator Contact:	Edward Stettler
Operator Contact Title:	Plant Manager
Operator Contact Phone:	805-226-6225
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.stettler@zurn.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-835-2025
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Edward Stettler
Certifier Title:	Plant Manager
Certification Date:	26-JUN-15
Primary Sic:	3491-Industrial Valves
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185697
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I004898
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Zurn Industries Wilkins Div

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Discharge Address:	1747 Commerce Way
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 40I004898
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/24/2015
Operator Name:	Zurn Industries Wilkins Div
Operator Address:	1747 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185697
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I004898
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	11/24/2015
Place Size:	10
Place Size Unit:	Acres

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Contact:	Edward Stettler
Contact Title:	Plant Manager
Contact Phone:	805-226-6225
Contact Phone Ext:	Not reported
Contact Email:	ed.stettler@zurn.com
Operator Name:	Zurn Industries Wilkins Div
Operator Address:	1747 Commerce Way
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Edward Stettler
Operator Contact Title:	Plant Manager
Operator Contact Phone:	805-226-6225
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.stettler@zurn.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-835-2025
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Edward Stettler
Certifier Title:	Plant Manager
Certification Date:	26-JUN-15
Primary Sic:	3491-Industrial Valves
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185697
Order Number:	97-03-DWQ

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I004898
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Zurn Industries Wilkins Div
Discharge Address:	1747 Commerce Way
Discharge City:	Paso Robles
Discharge State:	California
Discharge Zip:	93446
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS HAZ WASTE:

Site ID:	408102
CERS ID:	10437868
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	408102
Site Name:	ZURN INDUSTRIES, INC.
Violation Date:	06-29-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/24/2017. Electronically update largest container size and maximum daily amount of product oils and compressed gases in chemical inventory by 7/29/2017.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	408102
Site Name:	ZURN INDUSTRIES, INC.
Violation Date:	08-28-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/08/2015. Please review and update, where necessary, your haz mat business plan. At a minimum, please change the date range ata the top and the certification date at the bottom of the Form S Owner Operator page.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Items marked N/A not reviewed during inspection. Determine cause and repair small oil leak at compressor.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 408102
Facility Name: ZURN INDUSTRIES, INC.
Env Int Type Code: HWG
Program ID: 10437868
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.610240
Longitude: -120.652420

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: Ed Stettler
Entity Title: Not reported
Affiliation Address: 1747 Commerce Way
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93422
Affiliation Phone: (805) 226-6225

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1747 COMMERCE WAY
Affiliation City: PASO ROBLES

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Zurn Industries, Inc.
Entity Title: Not reported
Affiliation Address: 1747 COMMERCE WAY
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446
Affiliation Phone: (805) 226-6225

Affiliation Type Desc: Operator
Entity Name: Zurn Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 226-6225

Affiliation Type Desc: Parent Corporation
Entity Name: Zurn Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 87350
CERS ID: 93446ZRNND1747C
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Ed Stettler
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: REXNORD CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

ZURN INDUSTRIES WILKINS DIV (Continued) **S100878290**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	ED STETTLER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	8052266225
Affiliation Type Desc:	Technical Contact
Entity Name:	ED STETTLER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	8052266225

CIWQS:

Agency:	Zurn Industries Wilkins Div
Agency Address:	1747 Commerce Way, Paso Robles, CA 93446
Place/Project Type:	Industrial - Industrial Valves
SIC/NAICS:	3491
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 40I004898
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/07/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	35.61026
Longitude:	-120.65233

29
WNW
1/4-1/2
0.428 mi.
2261 ft.

SHERWOOD FIELD — **ENVIROSTOR** — **S117038750**
SOUTHEASTERN PORTION OF THE CITY OF PASO ROBLES — **N/A**
PASO ROBLES, CA 93446

Relative:
Lower

Actual:
814 ft.

ENVIROSTOR:

Facility ID:	80000757
Status:	Inactive - Action Required
Status Date:	01/23/2018
Site Code:	900196
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	181
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Gregory Ruiz
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Assembly:	35
Senate:	17
Special Program:	DSMOA
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	35.61186
Longitude:	-120.6550
APN:	NONE SPECIFIED
Past Use:	AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS, FUEL - AIRCRAFT STORAGE/ REFUELING, JET FUEL STORAGE/REFUELING, UNDERGROUND STORAGE TANKS
Potential COC:	TPH-gas TPH-JET FUEL TPH-MOTOR OIL
Confirmed COC:	30025-NO 3002501-NO 3002502-NO
Potential Description:	OTH, SOIL
Alias Name:	CA99799F990700
Alias Type:	Federal Facility ID
Alias Name:	J09CA7086
Alias Type:	INPR
Alias Name:	900196
Alias Type:	Project Code (Site Code)
Alias Name:	80000757
Alias Type:	Envirostor ID Number
Alias Name:	http://www.ewarbirds.org/sherwood.html
Alias Type:	External Website Link / URL

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/07/2016
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

SHERWOOD FIELD (Continued) **S117038750**

Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/28/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 79

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory 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: 08/08/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/08/2018
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

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)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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, Placer, 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 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 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & 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

State and tribal registered storage tank lists

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

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Varies

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

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: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
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: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

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: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/08/2018
Number of Days to Update: 26

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: N/A

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: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
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: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Every 4 Years

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: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

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: 10/24/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Annually

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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

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: 08/01/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

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

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: 10/04/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Quarterly

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: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
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: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/28/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

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: 09/07/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

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: 09/04/2018
Next Scheduled EDR Contact: 12/17/2018
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 07/02/2018
Date Data Arrived at EDR: 07/05/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 92
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/03/2018
Next Scheduled EDR Contact: 01/14/2019
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

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: 08/09/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

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

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/31/2018
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

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: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Varies

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

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: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 08/07/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 30

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

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

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: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/24/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

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: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

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: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

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: 08/28/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

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

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

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: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

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: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

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
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: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto 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 Hist Cleaner: EDR Exclusive Historical 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:

CS ALAMEDA: 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: 08/03/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: 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: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: 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: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: 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: 08/30/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 57

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/27/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 36

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/06/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 27

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

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

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: 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: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: 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: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: 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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/17/2018
Date Data Arrived at EDR: 09/18/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 15
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: 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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: 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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 43
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/18/2018
Number of Days to Update: 44
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: 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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

LF VENTURA: 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: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

LUST VENTURA: 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: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: 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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 29
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/04/2018
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

OLSEN CHANDLER
NOT REPORTED
PASO ROBLES, CA 93446

TARGET PROPERTY COORDINATES

Latitude (North):	35.611616 - 35° 36' 41.82''
Longitude (West):	120.639332 - 120° 38' 21.60''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	713824.4
UTM Y (Meters):	3943238.8
Elevation:	837 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5603492 TEMPLETON, CA
Version Date:	2012
Northeast Map:	5603462 ESTRELLA, CA
Version Date:	2012
Southeast Map:	5603458 CRESTON, CA
Version Date:	2012
Northwest Map:	5603478 PASO ROBLES, CA
Version Date:	2012

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 principle investigative components:

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

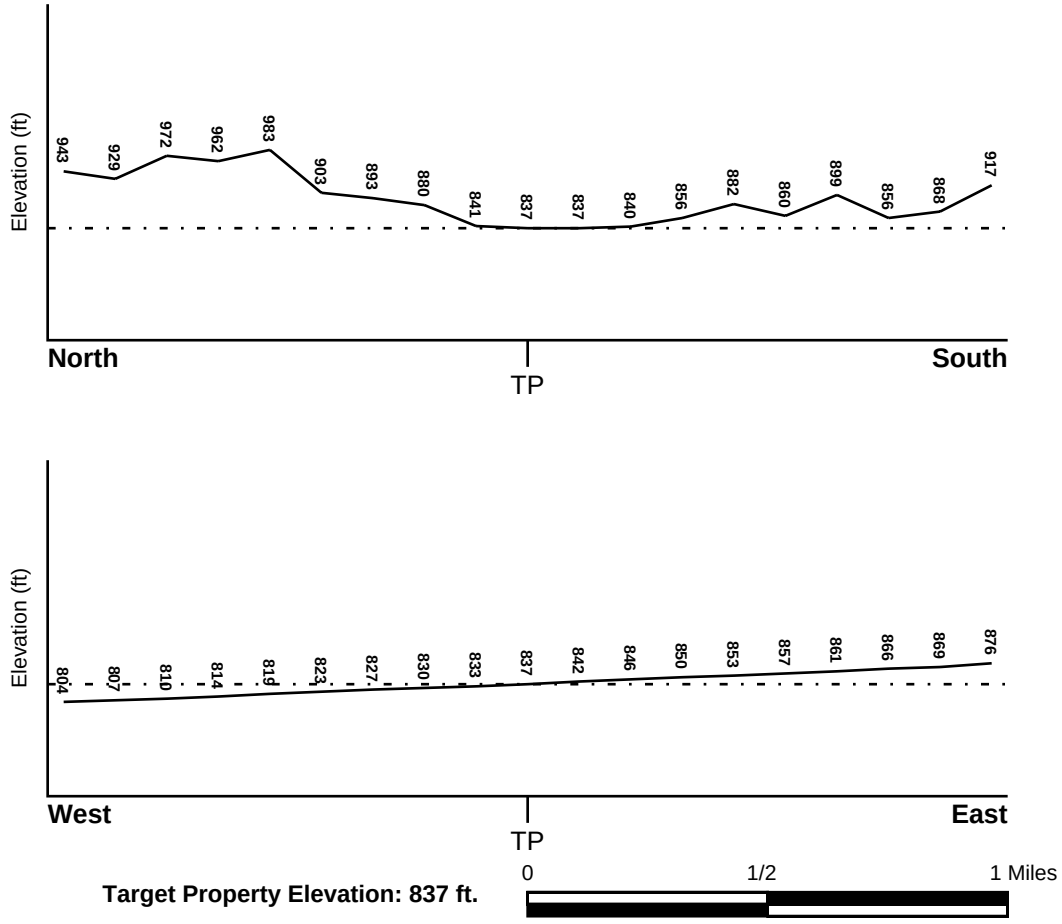
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

Flood Plain Panel at Target Property	FEMA Source Type
06079C0607G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06079C0394G	FEMA FIRM Flood data
06079C0606G	FEMA FIRM Flood data
06079C0650G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
TEMPLETON	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

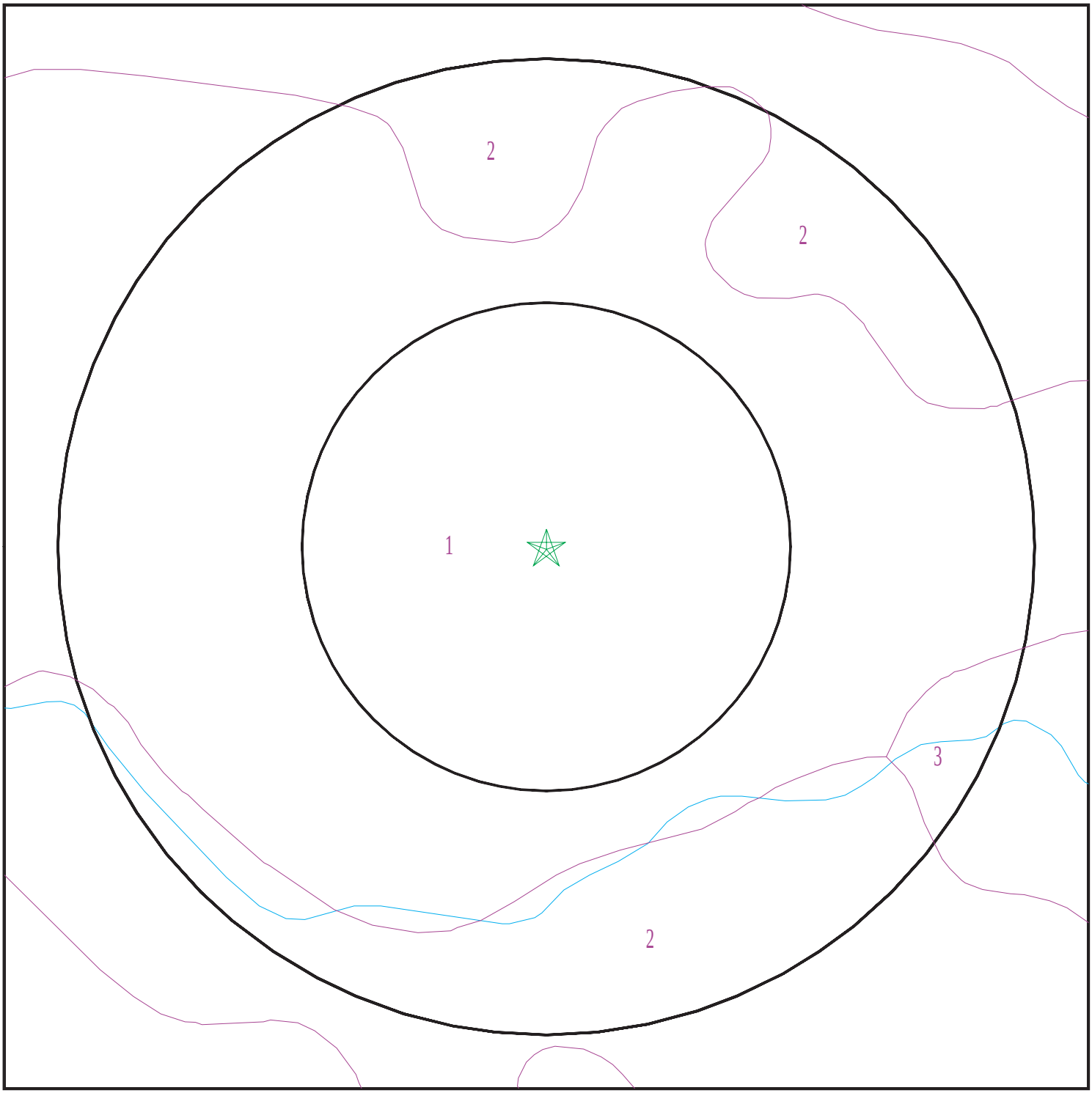
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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).

SSURGO SOIL MAP - 5465952.2s



SITE NAME:	Olsen Chandler	CLIENT:	Rainwater Consulting
ADDRESS:	Not Reported Paso Robles CA 93446	CONTACT:	Tim Doyle
		INQUIRY #:	5465952.2s
LAT/LONG:	35.611616 / 120.639332	DATE:	October 25, 2018 7:46 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: San Ysidro

Soil Surface Texture: 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	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: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	22 inches	38 inches	clay 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: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
3	38 inches	64 inches	sandy 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: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: Arbuckle

Soil Surface Texture: fine sandy 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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1
2	29 inches	53 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1
3	53 inches	61 inches	stratified sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: Rincon

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	18 inches	64 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

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 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000165179	1/2 - 1 Mile West
3	USGS40000165180	1/2 - 1 Mile West
4	USGS40000165203	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

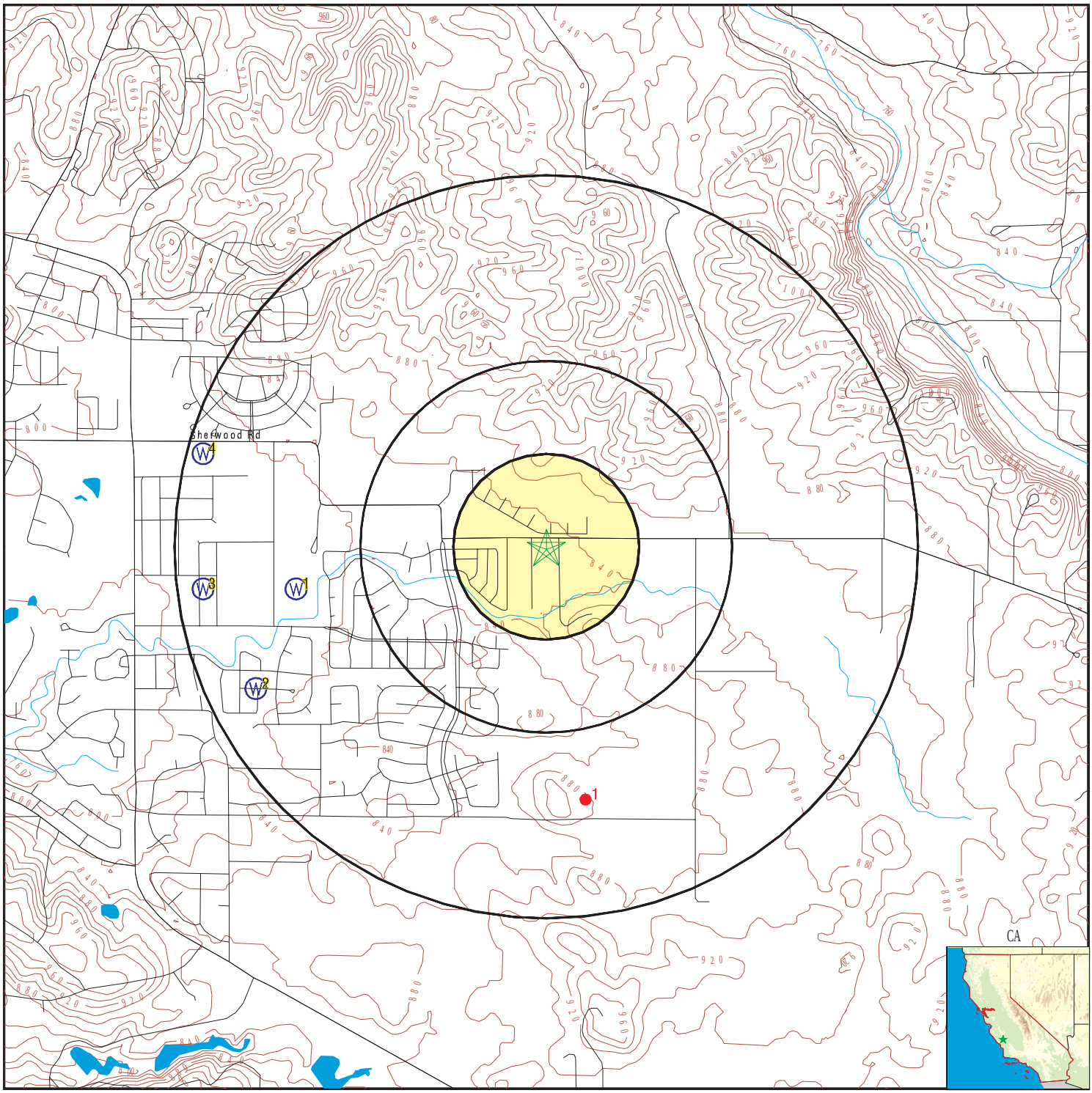
MAP ID	WELL ID	LOCATION FROM TP
2	16594	1/2 - 1 Mile WSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000256662	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 5465952.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Olsen Chandler	CLIENT:	Rainwater Consulting
ADDRESS:	Not Reported Paso Robles CA 93446	CONTACT:	Tim Doyle
		INQUIRY #:	5465952.2s
LAT/LONG:	35.611616 / 120.639332	DATE:	October 25, 2018 7:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
West
1/2 - 1 Mile
Lower | **FED USGS** | **USGS40000165179**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	027S012E02F002M	Type:	Well
Description:	Not Reported	HUC:	18060005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19730101	Well Depth:	600
Well Depth Units:	ft	Well Hole Depth:	600
Well Hole Depth Units:	ft		

2
WSW
1/2 - 1 Mile
Lower | **CA WELLS** | **16594**

Seq:	16594	Prim sta c:	27S/12E-02L02 M
Frds no:	4010007006	County:	40
District:	06	User id:	TAP
System no:	4010007	Water type:	G
Source nam:	OSBORNE WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	353622.1	Longitude:	1203908.7
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4010007	System nam:	PASO ROBLES WATER DEPARTMENT
Hqname:	Not Reported	Address:	1240 PASO ROBLES ST.
City:	PASO ROBLES	State:	CA
Zip:	93447	Zip ext:	Not Reported
Pop serv:	21450	Connection:	6171
Area serve:	CITY OF PASO ROBLES		

Sample date:	07-SEP-17	Finding:	2.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	07-SEP-17	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	16-JUN-16	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-SEP-15	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	10-SEP-15	Finding:	310.

Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-SEP-15	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	10-SEP-15	Finding:	5.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	10-SEP-15	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-SEP-15	Finding:	140.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-SEP-15	Finding:	280.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-SEP-15	Finding:	8.3
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	10-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	0.8
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	10-SEP-15	Finding:	0.19
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	6.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-SEP-15	Finding:	1.38
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-SEP-15	Finding:	12.03
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-SEP-15	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-SEP-15	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	270.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	59.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	04-JUN-15	Finding:	55.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	92.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	23.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-JUN-15	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-JUN-15	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	04-JUN-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	04-JUN-15	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-JUN-15	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	0.72
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	0.11
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	0.38
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-JUN-15	Finding:	11.95
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-15	Finding:	2500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-14	Finding:	0.632
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-DEC-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-DEC-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	10-DEC-14	Finding:	0.106
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	10-DEC-14	Finding:	0.138
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-OCT-14	Finding:	8.4
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	02-OCT-14	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-OCT-14	Finding:	1.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	02-OCT-14	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-OCT-14	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-OCT-14	Finding:	0.59
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-SEP-14	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	04-SEP-14	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-SEP-13	Finding:	6.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-SEP-12	Finding:	140.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-SEP-12	Finding:	15.
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		
Sample date:	06-SEP-12	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	06-SEP-12	Finding:	0.53
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-SEP-12	Finding:	0.28
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-SEP-12	Finding:	11.77
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	1600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-SEP-12	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-SEP-12	Finding:	4.2
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	06-SEP-12	Finding:	0.35
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	06-SEP-12	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-SEP-12	Finding:	65.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	53.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	34.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	06-SEP-12	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	750.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-SEP-12	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dlr:	0.		

3
West **FED USGS** **USGS40000165180**
1/2 - 1 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	027S012E02E001M	Type:	Well
Description:	Not Reported	HUC:	18060005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19600510	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	607
Well Hole Depth Units:	ft		

4
WNW **FED USGS** **USGS40000165203**
1/2 - 1 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	027S012E02D001M	Type:	Well
Description:	Not Reported	HUC:	18060005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1951	Well Depth:	850
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
South
1/2 - 1 Mile

OIL_GAS **CAOG11000256662**

Districtnu:	3	Apinumber:	07900497
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Oryx Energy Company	Countyname:	San Luis Obispo
Fieldname:	Any Field	Areaname:	Any Area
Section:	1	Township:	27S
Range:	12E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Harper	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Not Directionally drilled	Gissymbol:	POG
Site id:	CAOG11000256662		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93446	158	15

Federal EPA Radon Zone for SAN LUIS OBISPO County: 2

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: 93446

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.500 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.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
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 Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

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

STATE RECORDS

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

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

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

RADON

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

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

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

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

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

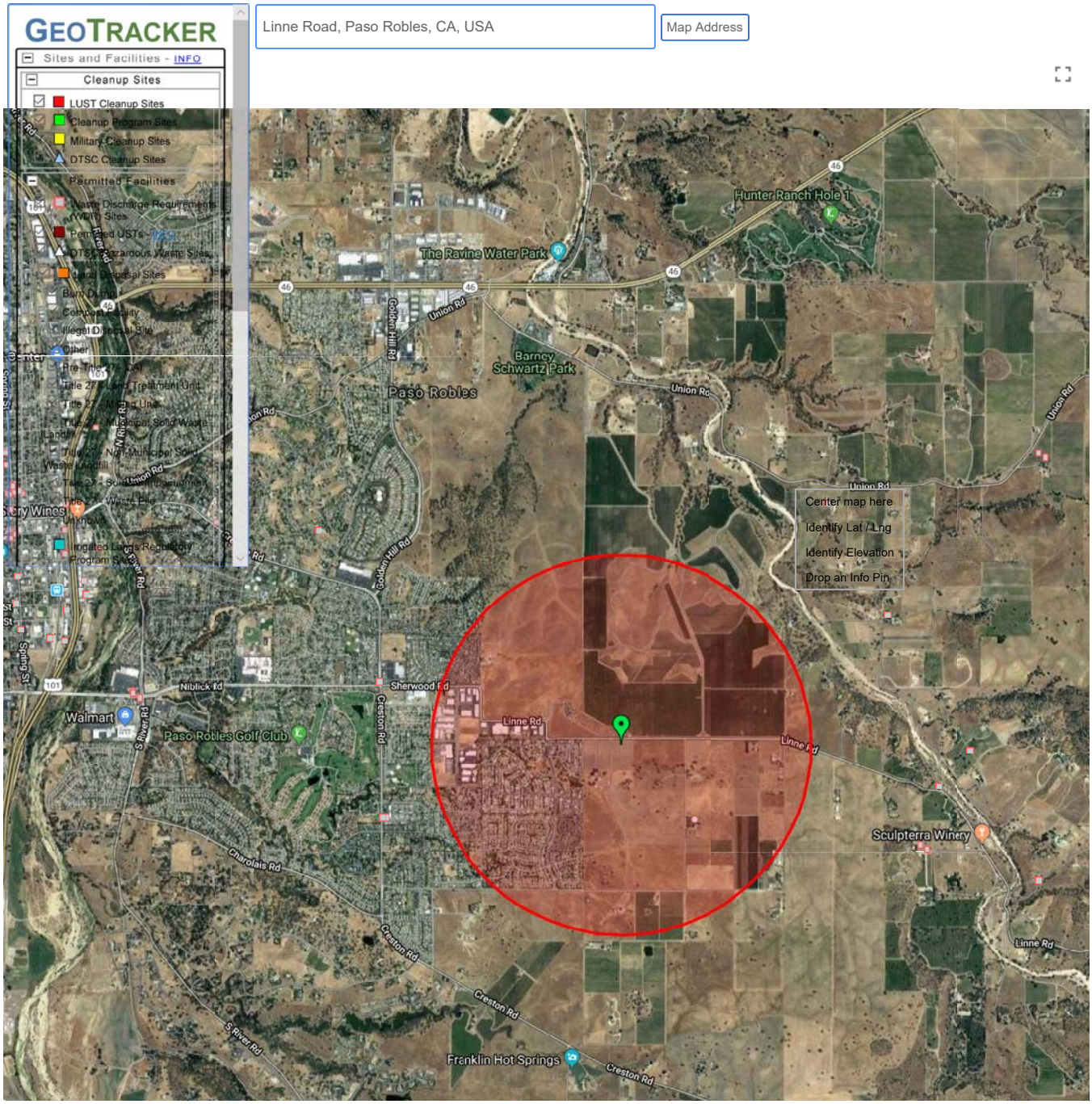
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault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

STREET AND ADDRESS INFORMATION

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APPENDIX

D



Google
Map data ©2018 Google Imagery ©2018 , AMBAG, City of Paso Robles, DigitalGlobe, Landsat / Copernicus, USDA Farm Service Agency

SITES FOUND IN SEARCH RADIUS

Olsen Chandler

Not Reported

Paso Robles, CA 93446

Inquiry Number: 5465952.3

October 25, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/25/18

Site Name:

Olsen Chandler
Not Reported
Paso Robles, CA 93446
EDR Inquiry # 5465952.3

Client Name:

Rainwater Consulting
24051 Golden Pheasant Lane
Murrieta, CA 92562
Contact: Tim Doyle

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Rainwater Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 08E0-4137-A745

PO # 1025018

Project Olsen Chandler

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 08E0-4137-A745

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Property Information Search Results

4 matching records were found for APN 009795001.

Assessment Number	Owner Name	Community	Structure Type	
009795001	Olsen Investments LLC	Paso Robles	Residence	Select
009795001	Olsen Investments LLC	Paso Robles	Residence	Select
009795001	Olsen Investments LLC	Paso Robles	Residence	Select
009795001	Olsen Investments LLC	Paso Robles	Residence	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	009-795-001
Owner Name:	Olsen Investments LLC
Street Address:	(Protected per CA Govt Code Section 6254.21)
Community Code:	Paso Robles
Tax Rate Area:	002-039
Parcel Size:	32.05 Acres
Link to Map:	009795001

Assessed Value:	176,924
Land Value:	51,732
Improvements:	125,192
Personal Property:	0
Fixtures Value:	0
Total Exemption:	0
Net:	176,924

Property Information as of December 28, 2011

Primary Structure

Structure Type:	Residence
Original Size:	2,150
Addition Size:	290
Total Area:	2,440
Year Built:	1930
Bedrooms:	5
Bathrooms:	3
Levels:	2
Parking:	None

Miscellaneous Improvements

Description:	Horse Barn
Size:	612
Description:	Storage Barn
Size:	1440
Description:	Workshop
Size:	682
Description:	Porch

Disclaimer:
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Property Information Search Results

One matching record was found for APN 009-795-002.

Assessment Number	Owner Name	Community	Structure Type	
009795002	Olsen Investments LLCA Ca LLC	Paso Robles	Residence	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	009-795-002
Owner Name:	Olsen Investments LLCA Ca LLC
Street Address:	(Protected per CA Govt Code Section 6254.21)
Community Code:	Paso Robles
Tax Rate Area:	002-039
Parcel Size:	27.62 Acres
Link to Map:	009795002

Assessed Value:	603,689
Land Value:	230,277
Improvements:	366,895
Personal Property:	6,517
Fixtures Value:	0
Total Exemption:	0
Net:	603,689

Property Information as of September 1, 2005

Primary Structure

Structure Type:	Residence
Original Size:	3,650
Addition Size:	0
Total Area:	3,650
Year Built:	1980
Bedrooms:	5
Bathrooms:	3
Levels:	1
Parking:	Garage

Miscellaneous Improvements

Description:	Pool - Below Ground
Size:	468
Description:	Flatwork
Description:	Flatwork
Description:	Patio
Description:	Porch

Disclaimer:
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Property Information Search Results

One matching record was found for APN 009-795-003.

Assessment Number	Owner Name	Community	Structure Type	
009795003	Olsen Bernard N	Paso Robles	Land	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	009-795-003		
Owner Name:	Olsen Bernard N	Assessed Value:	17,679
Street Address:	(Protected per CA Govt Code Section 6254.21)	Land Value:	17,679
		Improvements:	0
		Personal Property:	0
Community Code:	Paso Robles	Fixtures Value:	0
Tax Rate Area:	002-039	Total Exemption:	0
Parcel Size:	12.97 Acres	Net:	17,679
Link to Map:	009795003		

Property Information as of September 1, 2005

Primary Structure		Miscellaneous Improvements
Structure Type:	Land	
Original Size:	0	
Addition Size:	0	
Total Area:	0	Improvements: (none)
Year Built:	0	
Bedrooms:	0	
Bathrooms:	0	
Levels:	0	
Parking:	None	

Disclaimer:
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Property Information Search Results

One matching record was found for APN 009-795-004.

Assessment Number	Owner Name	Community	Structure Type	
009795004	Linne Road Properties LLC	Paso Robles	Land	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	009-795-004
Owner Name:	Linne Road Properties LLC
Street Address:	(Protected per CA Govt Code Section 6254.21)
Community Code:	Paso Robles
Tax Rate Area:	002-039
Parcel Size:	26.22 Acres
Link to Map:	009795004

Assessed Value:	208,206
Land Value:	208,206
Improvements:	0
Personal Property:	0
Fixtures Value:	0
Total Exemption:	0
Net:	208,206

Property Information as of September 1, 2005

Primary Structure

Structure Type:	Land
Original Size:	0
Addition Size:	0
Total Area:	0
Year Built:	0
Bedrooms:	0
Bathrooms:	0
Levels:	0
Parking:	None

Miscellaneous Improvements

Improvements: (none)

Disclaimer:
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Property Information Search Results

One matching record was found for APN 009-795-005.

Assessment Number	Owner Name	Community	Structure Type	
009795005	Goulart Lois D Tre	Paso Robles	Residence	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	009-795-005
Owner Name:	Goulart Lois D Tre
Street Address:	(Protected per CA Govt Code Section 6254.21)
Community Code:	Paso Robles
Tax Rate Area:	002-039
Parcel Size:	14.98 Acres
Link to Map:	009795005

Assessed Value:	140,797
Land Value:	84,898
Improvements:	55,899
Personal Property:	0
Fixtures Value:	0
Total Exemption:	7,000
Net:	133,797

Property Information as of September 1, 2005

Primary Structure

Structure Type:	Residence
Original Size:	959
Addition Size:	510
Total Area:	1,469
Year Built:	1922
Bedrooms:	5
Bathrooms:	1
Levels:	1
Parking:	Garage

Miscellaneous Improvements

Description:	Storage Barn
Size:	1170
Description:	Porch
Description:	Porch

Disclaimer:
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Property Information Search Results

One matching record was found for APN 009-795-006.

Assessment Number	Owner Name	Community	Structure Type	
009795006	Olsen Investments LLC	Paso Robles	Land	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	009-795-006
Owner Name:	Olsen Investments LLC
Street Address:	(Protected per CA Govt Code Section 6254.21)
Community Code:	Paso Robles
Tax Rate Area:	002-039
Parcel Size:	140.24 Acres
Link to Map:	009795006

Assessed Value:	211,028
Land Value:	211,028
Improvements:	0
Personal Property:	0
Fixtures Value:	0
Total Exemption:	0
Net:	211,028

Property Information as of September 1, 2005

Primary Structure

Structure Type:	Land
Original Size:	0
Addition Size:	0
Total Area:	0
Year Built:	0
Bedrooms:	0
Bathrooms:	0
Levels:	0
Parking:	None

Miscellaneous Improvements

Improvements: (none)

Disclaimer:
The data contained in this database is deemed reliable but not guaranteed. This information should be used for informational use only and does not constitute a legal document for the description of these properties. Every effort has been made to ensure the accuracy of this data; however, this material may be slightly dated which would have an impact on its accuracy. The San Luis Obispo County Assessor's Office disclaims any responsibility or liability for any direct or indirect damages resulting from the use of this data.

Property Information Search Results

One matching record was found for APN 025-381-001.

Assessment Number	Owner Name	Community	Structure Type	
025381001	Wurth Larry M	Paso Robles	Land	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	025-381-001		
Owner Name:	Wurth Larry M	Assessed Value:	8,091
Street Address:	(Protected per CA Govt Code Section 6254.21)	Land Value:	8,091
		Improvements:	0
		Personal Property:	0
Community Code:	Paso Robles	Fixtures Value:	0
Tax Rate Area:	002-010	Total Exemption:	0
Parcel Size:	7 Acres	Net:	8,091
Link to Map:	025381001		

Property Information as of March 1, 1989

Primary Structure		Miscellaneous Improvements
Structure Type:	Land	
Original Size:	0	
Addition Size:	0	
Total Area:	0	Improvements: (none)
Year Built:	0	
Bedrooms:	0	
Bathrooms:	0	
Levels:	0	
Parking:	None	

Disclaimer:
The data contained in this database is deemed reliable but not guaranteed. This information should be used for informational use only and does not constitute a legal document for the description of these properties. Every effort has been made to ensure the accuracy of this data; however, this material may be slightly dated which would have an impact on its accuracy. The San Luis Obispo County Assessor's Office disclaims any responsibility or liability for any direct or indirect damages resulting from the use of this data.

Property Information Search Results

One matching record was found for APN 025-381-005.

Assessment Number	Owner Name	Community	Structure Type	
025381005	Wurth Larry M	Paso Robles	Land	Select

Assessment Information for the 2018/2019 Tax Year

Assessment Number:	025-381-005		
Owner Name:	Wurth Larry M	Assessed Value:	95,830
Street Address:	(Protected per CA Govt Code Section 6254.21)	Land Value:	94,106
		Improvements:	1,724
Community Code:	Paso Robles	Personal Property:	0
		Fixtures Value:	0
Tax Rate Area:	002-010	Total Exemption:	0
Parcel Size:	76.8 Acres	Net:	95,830
Link to Map:	025381005		

Property Information as of March 1, 1989

Primary Structure		Miscellaneous Improvements
Structure Type:	Land	
Original Size:	0	
Addition Size:	0	
Total Area:	0	Improvements: (none)
Year Built:	0	
Bedrooms:	0	
Bathrooms:	0	
Levels:	0	
Parking:	None	

Disclaimer:
The data contained in this database is deemed reliable but not guaranteed. This information should be used for informational use only and does not constitute a legal document for the description of these properties. Every effort has been made to ensure the accuracy of this data; however, this material may be slightly dated which would have an impact on its accuracy. The San Luis Obispo County Assessor's Office disclaims any responsibility or liability for any direct or indirect damages resulting from the use of this data.

APPENDIX

E

ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

5. Introduction to Transaction Screen Questionnaire

5.1 *Process*--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 *Guide*--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.

5.5 *Knowledge*--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 *Conclusions Regarding Afirmative* or *Unknown Answers*-Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the *preparer* must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 *Presumption*--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen* process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 *Further Inquiry*--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 *Signature*--The user and the *preparer* of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

_____

_____

_____

Question	Owner			Occupants (if applicable)			Observed During Site Visit		If yes, provide description
	Yes	No	Unk	Yes	No	Unk	Yes	No	
1a. Is the property used for an industrial use?	○	◉	○	○	○	○	○	○	
1b. Is any adjoining property used for an industrial use?	○	◉	○	○	○	○	○	○	
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	○	◉	○	○	○	○	○	○	
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	○	◉	○	○	○	○	○	○	
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	○	◉	○	○	○	○	○	○	
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	○	◉	○	○	○	○	○	○	
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	○	◉	○	○	○	○	○	○	
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	○	◉	○	○	○	○	○	○	
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	○	◉	○	○	○	○	○	○	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	○	◉	○	○	○	○	○	○	
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	○	◉	○	○	○	○	○	○	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	○	◉	○	○	○	○	○	○	
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	○	◉	○	○	○	○	○	○	

' Unk = "unknown" or "no response"

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Question	Owner			Occupants (if applicable)			Observed During Site Visit		If yes, provide description
	Yes	No	Unk	Yes	No	Unk	Yes	No	
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	○	◉	○	○	○	○	○	○	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	○	◉	○	○	○	○	○	○	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	○	◉	○	○	○	○	○	○	
9a. Is there currently any stained soil on the property?	○	◉	○	○	○	○	○	○	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	○	◉	○	○	○	○	○	○	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	○	◉	○	○	○	○	○	○	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	○	◉	○	○	○	○	○	○	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	○	◉	○	○	○	○	○	○	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	○	◉	○	○	○	○	○	○	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	○	◉	○	○	○	○	○	○	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	○	◉	○	○	○	○	○	○	
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	○	◉	○	○	○	○	○	○	
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	○	◉	○	○	○	○	○	○	
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	○	◉	○	○	○	○			
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	○	◉	○	○	○	○			
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	○	◉	○	○	○	○			
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	○	◉	○	○	○	○			
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	○	◉	○	○	○	○			

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ENVIRONMENTAL SITE ASSESSMENT
TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

5. Introduction to Transaction Screen Questionnaire

5.1 *Process*--The *transaction screen process* consists of asking questions contained within the *transaction screen questionnaire* of *owners* and *occupants* of the *property*, observing site conditions at the property with direction provided by the *transaction screen questionnaire*, and, to the extent *reasonably ascertainable*, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of *owners* are the same questions as those asked of *occupants*.

5.2 *Guide*--The *transaction screen questionnaire* is followed by a guide designed to assist the person completing the *transaction screen questionnaire*. The guide to the *transaction screen questionnaire* is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.

5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.

5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.

5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.

5.5 *Knowledge*--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.

5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.

5.5.2 The *transaction screen questionnaire* and the *transaction screen guide* sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

5.6 *Conclusions Regarding Afirmative* or *Unknown Answers*-Once a *transaction screen questionnaire* has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a *potential environmental concern*. If any of the questions set forth in the *transaction screen questionnaire* are answered in the affirmative, the *preparer* must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the *user* should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the *transaction screen process*, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the *user* decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the *user* must document the reasons for any such conclusion.

5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.

5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.

5.7 *Presumption*--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the *user* should evaluate information obtained from each component of the *transaction screen* process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The *user* must determine, in the exercise of the *user's* reasonable business judgment, the scope of such further inquiry.

5.8 *Further Inquiry*--Upon completing the *transaction screen questionnaire*, if the *user* concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the *user* should proceed with such inquiry. (Note that if the *user* determines to proceed with a Phase I Environment Site Assessment, the *user* may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

5.9 *Signature*--The user and the *preparer* of the *transaction screen questionnaire* must complete and sign the questionnaire as provided at the end of the questionnaire.

6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*-The following questions should be asked of *(1)* the current owner of the *property*, *(2)* any major occupant of the *property* or, if the property does not have any *major occupants*, at least 10 % of the occupants of the *property*, and *(3)* in addition to the current owner and the occupants identified in *(2)*, any *occupant* likely to be using, treating, generating, storing, or disposing of *hazardous substances* or *petroleum products* on or from the *property*. A major occupant is any *occupant* using at least 40 % of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center. In a multifamily *property* containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential *occupants*. The *preparer* should ask each person to answer all questions to the best of the respondent's *actual knowledge* and in good faith. When completing the *site visit* column, the *preparer* should be sure to observe the *property* and any buildings and other structures on the *property*. The guide to this *transaction screen questionnaire* (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

Chandler / Olsen Ranch Development

Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
1a. Is the property used for an industrial use?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
1b. Is any adjoining property used for an industrial use?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	

' Unk = "unknown" or "no response"

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Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
9a. Is there currently any stained soil on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes ○ No ○ Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		

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Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○		
18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes ○ No ● Unk ○	Yes ○ No ● Unk ○	Yes ○ No ●	

Government Records/Historical Sources Inquiry

(See guide, Section 10)

21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available):	Approximate Minimum Search Distance, miles (kilometres)		
Federal NPL site	1.0	Yes ○	No ●
Federal Delisted NPL site	0.5	Yes ○	No ●
Federal CERCLIS	0.5	Yes ○	No ●
Federal CERCLIS NFRAP site	0.5	Yes ○	No ●
Federal RCRA CORRACTS facilities	1.0	Yes ○	No ●
Federal RCRA non-CORRACTS TSD	0.5	Yes ○	No ●
Federal RCRA generators	property and adjoining properties	Yes ○	No ●
Federal institutional control/engineering control registries	property only		
Federal ERNS	property only	Yes ○	No ●

State and tribal lists of hazardous waste sites identified for investigation or remediation:

State-and tribal-equivalent NPL	1.0	Yes ○	No ●
State-and tribal-equivalent	0.5	Yes ○	No ●
State-and tribal-landfill andlor solid waste disposal site lists	0.5	Yes ○	No ●
State-and tribal-leaking storage tank lists	0.5	Yes ○	No ●
State and tribal registered storage tank lists	property and adjoiningproperties	Yes ○	No ●
State and tribal institutional controllengineering control registries	property only	Yes ○	No ●
State and tribal voluntary cleanup sites	0.5	Yes ○	No ●
State and tribal Brownfield sites	0.5	Yes ○	No ●

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property? Yes ○ No ● Unavailable ○

Result CLEAR

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The Owner questionnaire answers were provided was completed by:

Name: Mike Naggar and Associates
Title: Developer
Firm: Mike Naggar and Associates
Address: 445 South D street
Perris California 92570
Phone Number: 951-437-4329
Date: 11/5/2018
Role (s) at the site:
Number of years at the site:
Relationship to use (e.g. principal, employee, agent, consultant):

The Occupant questionnaire answers were provided by:

Name:
Title:
Firm:
Address:
Phone Number:
Date:
Role (s) at the site:
Number of years at the site:
Realationship to use (e.g. principal, employee, agent, consultant):

The Site Visit questionnaire was completed by:

Name: William Doyle
Title: Geologist
Firm: ESGS
Address: 42184 Remington Ave
Temecula California
Phone Number: 951-219-4751
Date: 11/5/2018
Role (s) at the site:
Number of years at the site:
Realationship to use (e.g. principal, employee, agent, consultant):

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

The Government Records and Historical Sources Inquiry questionnaire was completed by:

Name: William Doyle
Title: Geologist
Firm: ESGS
Address: 42184 Remington Ave
Temecula California
Phone Number: 951-219-4752
Date: 11/5/2018
Role (s) at the site: Assessor
Number of years at the site:
Relationship to use (e.g. principal, employee, agent, consultant):

User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)

If the preparer (s) is different from the user, complete the following:

Name of User:
User's Address:
User's Phone Number:

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to:

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

Signature: William Doyle
Date: 11/7/2018

Signature:
Date:

Signature:
Date:

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PO Box C700
West Conshohocken, PA 19428-2959

Question	Owner	Occupants (If applicable)	Observed During Site Visit	If yes, provide description
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes ○ No ◉ Unk ○	Yes ○ No ○ Unk ○		
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes ○ No ◉ Unk ○	Yes ○ No ○ Unk ○		
18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes ○ No ◉ Unk ○	Yes ○ No ○ Unk ○	Yes ○ No ○	
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes ○ No ◉ Unk ○	Yes ○ No ○ Unk ○	Yes ○ No ○	
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes ○ No ◉ Unk ○	Yes ○ No ○ Unk ○	Yes ○ No ○	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes ○ No ◉ Unk ○	Yes ○ No ○ Unk ○	Yes ○ No ○	

Government Records/Historical Sources Inquiry

(See guide, Section 10)

21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available):	Approximate Minimum Search Distance, miles (kilometres)		
Federal NPL site	1.0	Yes ○	No ◉
Federal Delisted NPL site	0.5	Yes ○	No ◉
Federal CERCLIS	0.5	Yes ○	No ◉
Federal CERCLIS NFRAP site	0.5	Yes ○	No ◉
Federal RCRA CORRACTS facilities	1.0	Yes ○	No ◉
Federal RCRA non-CORRACTS TSD	0.5	Yes ○	No ◉
Federal RCRA generators	property and adjoining properties	Yes ○	No ◉
Federal institutional control/engineering control registries	property only		
Federal ERNS	property only	Yes ○	No ◉
State and tribal lists of hazardous waste sites identified for investigation or remediation:			
State-and tribal-equivalent NPL	1.0	Yes ○	No ◉
State-and tribal-equivalent	0.5	Yes ○	No ◉
State-and tribal-landfill andlor solid waste disposal site lists	0.5	Yes ○	No ◉
State-and tribal-leaking storage tank lists	0.5	Yes ○	No ◉
State and tribal registered storage tank lists	property and adjoiningproperties	Yes ○	No ◉
State and tribal institutional controllengineering control registries	property only	Yes ○	No ◉
State and tribal voluntary cleanup sites	0.5	Yes ○	No ◉
State and tribal Brownfield sites	0.5	Yes ○	No ◉
22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoiningproperty identified as having been used for an industrial use or uses likely to lead to contamination of the property?		Yes ○	No ◉ Unavailable ○

Result _____

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The Owner questionnaire answers were provided was completed by:

Name: Carissa Hainsworth

Title: Project Manager

Firm: Mike Naggar & Associates, Inc

Address: 445 South D Street

Perris, CA 92570

Phone Number: 951-437-4329

Date: 10/07/2018

Role (s) at the site: Project Manager

Number of years at the site: >1 year

Relationship to use (e.g. principal, employee, agent, consultant)

Consultant

The Occupant questionnaire answers were provided by:

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Realationship to use (e.g. principal, employee, agent, consultant)

The Site Visit questionnaire was completed by:

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Realationship to use (e.g. principal, employee, agent, consultant)

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

The Government Records and Historical Sources Inquiry questionnaire was completed by:

Name

Title

Firm

Address

Phone Number

Date

Role (s) at the site

Number of years at the site

Relationship to use (e.g. principal, employee, agent, consultant)

User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)

If the preparer (s) is different from the user, complete the following:

Name of User

User's Address

User's Phone Number

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to:

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

Signature:

Date: 11/7/18

Signature:

Date:

Signature:

Date:

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