



SIERRA DELTA CONSULTANTS LLC

A Full Service Consulting Company

PHASE I ENVIRONMENTAL SITE ASSESSMENT

5175 Airport Road
Paso Robles, CA 93446
APN: 025-434-002

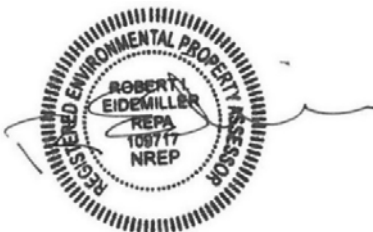
Prepared for

DAOU Vineyards
2777 Hidden Mountain Road
Paso Robles, CA 93446

SDC Project Number: *DAOU.01*

Report Date: *February 19, 2019*

I hereby certify that I am responsible for the services described in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all applicable Federal, State and Local Statutes, Regulations and Ordinances. I developed and performed the AAI in conformance with the federal rule.



Robert I. Eidemiller, Environmental Professional
Sierra Delta Consultants

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EXECUTIVE SUMMARY

SIERRA DELTA CONSULTANTS LLC (“SDC”) performed a Phase I Environmental Site Assessment (“ESA”) in conformance with the scope and limitations of ASTM Practice E1527-13 for the property identified as Assessor’s Parcel Number(s) (APN(s): 025-434-002. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. The ESA was requested by Mr. Paul Shannon and conducted between January 30, 2019 and February 19, 2019. The address associated with the Subject Property is: 5175 Airport Road, Paso Robles, CA 93446.

Property Description

The Subject Property consists of a single 18.63-acre parcel. The property is currently developed with two single family residences and a storage barn. The remainder of the property is undeveloped, raw land previously used for farming. Available records indicate the property was developed with the residential structure near the northwest corner of the property in 1928.

Findings

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

- *SDC found that this assessment has revealed no evidence of RECs on or associated with the Subject Property.*

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

- *SDC found that this assessment has revealed no evidence of HRECs on or associated with the Subject Property.*

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the

implementation or required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

- ***SDC found that this assessment has revealed no evidence of CRECs on or associated with the Subject Property.***

Business Environmental Risks (BERs) are defined by the ASTM Standard Practice E1527-13 as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the Subject Property.

- ***SDC found that this assessment has revealed no evidence of BERs on or associated with the Subject Property.***

It is SDC's opinion that no conditions indicative of releases or threatened releases associated with the Subject Property were identified during the research and development of this report. It is SDC's opinion that the risk for contamination at the Subject Property is minimal and that no further investigation of the Subject Property is warranted at this time.

The long term use of the Subject Property for agricultural purposes indicates the potential for agricultural chemicals (pesticides, herbicides, etc.) to have been applied. Higher concentrations are generally associated with storage and mixing operations and localized to long-term farm staging areas. Residual concentrations of agricultural chemicals tend to be relatively uniform, low in concentration, and confined to the upper two feet of soil (typical depth of agricultural disturbance) over areas of routine application. Even low, uniform concentrations may exceed regulatory guidelines for certain land uses.

Should the Subject Property land use change to residential, SDC would recommend a subsurface investigation to evaluate the potential for elevated residual concentrations of agricultural chemicals on the site.

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1.0 INTRODUCTION

This report contains the results of a Phase I Environmental Site Assessment (“ESA”) conducted for the Subject Property. Sierra Delta Consultants LLC (“SDC”) was retained by:

DAOU Vineyards
2777 Hidden Mountain Road
Paso Robles, CA 93446

Authorization to proceed on the project was granted via email from Mr. Paul Shannon on January 30, 2019. This report of findings completes the agreed upon scope of services.

1.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the Subject Property as defined by ASTM Standard E1527-13 at the time of the site reconnaissance. This practice is intended to permit the user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response Compensation and Liability Act (CERLCA) liability.

1.2 Detailed Scope of Services

This Phase I ESA was prepared according to the ASTM Standard E1527-13 which complies with the EPA’s (AAI) All Appropriate Inquiries federal regulations. SDC utilized a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to the ASTM Standard E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the Subject Property through a review of referenced sources which may include topographic maps and geologic, soils and hydrologic reports.
- Usage of the Subject Property and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding the Subject Property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties on the Subject Property.

- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distances from the Subject Property.

1.3 Significant Assumptions

There is the possibility that even with the proper application of these methodologies there may exist on the Subject Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. SDC believes that the information obtained from the record review and the interviews concerning the site is reliable. However, SDC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the user with information relating to the Subject Property.

1.4 Limitations and Exceptions

SDC has prepared this Phase I ESA report using reasonable efforts to identify recognized environmental conditions associated with hazardous substances or petroleum products at the Subject Property. Findings contained within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The professional services performed do not guarantee compliance with federal, state or local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, SDC is not responsible for consequences or conditions arising from facts not fully disclosed to SDC during the assessment.

The scope of this Phase I ESA is limited to: observations made during the site visit; observations made during the off-site reconnaissance; interviews with knowledgeable persons, interviews with public agency personnel, and reviews of readily available published and unpublished reports, literature, and historical sources. As a result, these conclusions are based on information supplied by others, and interpretations by qualified personnel. Any conclusions and/or recommendations made in this report are subject to modification if subsequent information is obtained by SDC.

It is impossible to predict events that may occur after the site visit, such as illegal dumping or disposal, accidental spillage or the inaccuracy of the published or unpublished reports, literature or documents referenced herein. There is no assessment thorough enough to completely exclude the presence of hazardous waste or substances at any site. Therefore, if none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials. It is merely the result of the assessment.

This report provides opinions of SDC concerning recognized environmental conditions at the Subject Property. It is possible, despite the use of reasonable care and interpretation, SDC may have failed to identify regulatory violations or the presence of hazardous substances, underground storage tanks, or other obscured or subsurface areas of potential environmental concern. SDC assumes no responsibility for conditions that were not specifically evaluated or conditions that were not generally recognized as environmentally unacceptable at the time this report was prepared.

This report was prepared according the ASTM Standard E1527-13 which complies with the EPA's (AAI) All Appropriate Inquiries federal regulations; however, SDC elected to diverge from the ASTM Standard E1527-13 Standard Practice for Environmental Site Assessments in the following areas:

- A 50-year Chain of Title report was not requested by the Client; therefore, only the title history available through the sources mentioned in this report were reviewed.

1.5 Special Terms and Conditions

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described herein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analysis has been performed during the course of this ESA. Section 4.6 of the ASTM Standard Practice for Phase I Environmental Site Assessments (E 1527-13) states that the Phase I ESA shall be valid for up to 180 days from the date of issuance.

1.6 User Reliance

This Report was prepared by Sierra Delta Consultants LLC ("Consultant") for the sole and exclusive use of DAOU Vineyards. Nothing under the Agreement between Sierra Delta Consultants LLC and its Client, DAOU Vineyards, shall be construed to give any rights or benefits to anyone other than Client and Consultant, and all duties and responsibilities undertaken pursuant to the Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party. In particular, Consultant does not intend, without its written consent, for this Report to be disseminated to anyone other than Client or to be used or relied upon by anyone other than its Client. Use of the Report by any other person is unauthorized and such use is at the sole risk of the user. Anyone using or relying upon this Report, agrees, by virtue of its use, to indemnify and hold harmless, Consultant from and against all claims and damages arising out of, or resulting from the performance of the work by Consultant involving this Report or pollution-related activities.

1.7 Non-Scope Considerations

Non-scope issues as per Section 13 of the ASTM E1527-13, which include, but are not limited to, asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance and wetlands were not addressed as they are non-scope issues.

1.8 Data Gaps

The report shall identify and comment on significant data gaps that affect the ability of the environmental professional to identify recognized environmental conditions and identify the sources of information that were consulted to address the data gaps. A data gap is a failure to achieve the historical research by the Environmental Site Assessment despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the Environmental Site Assessment, including, but not limited to site reconnaissance and interviews. The ASTM standard states that a data gap by itself is not inherently significant, but is only significant if other information and/or professional experience raise reasonable concerns about the data gap.

In the event that data gaps are identified, SDC will endeavor to comment on the significance of those gaps. However, SDC cannot, and does not warrant or guarantee that no significant event, releases, or conditions arose during periods such as data gaps.

Aerial photographs were not available for the site prior to 1937 or at five year intervals, however, because of the availability of other data sources, the absence of earlier aerial photographs or at five year intervals is not considered to comprise a significant data gap.

2.0 SITE DESCRIPTION

The following sections describe the Subject Property.

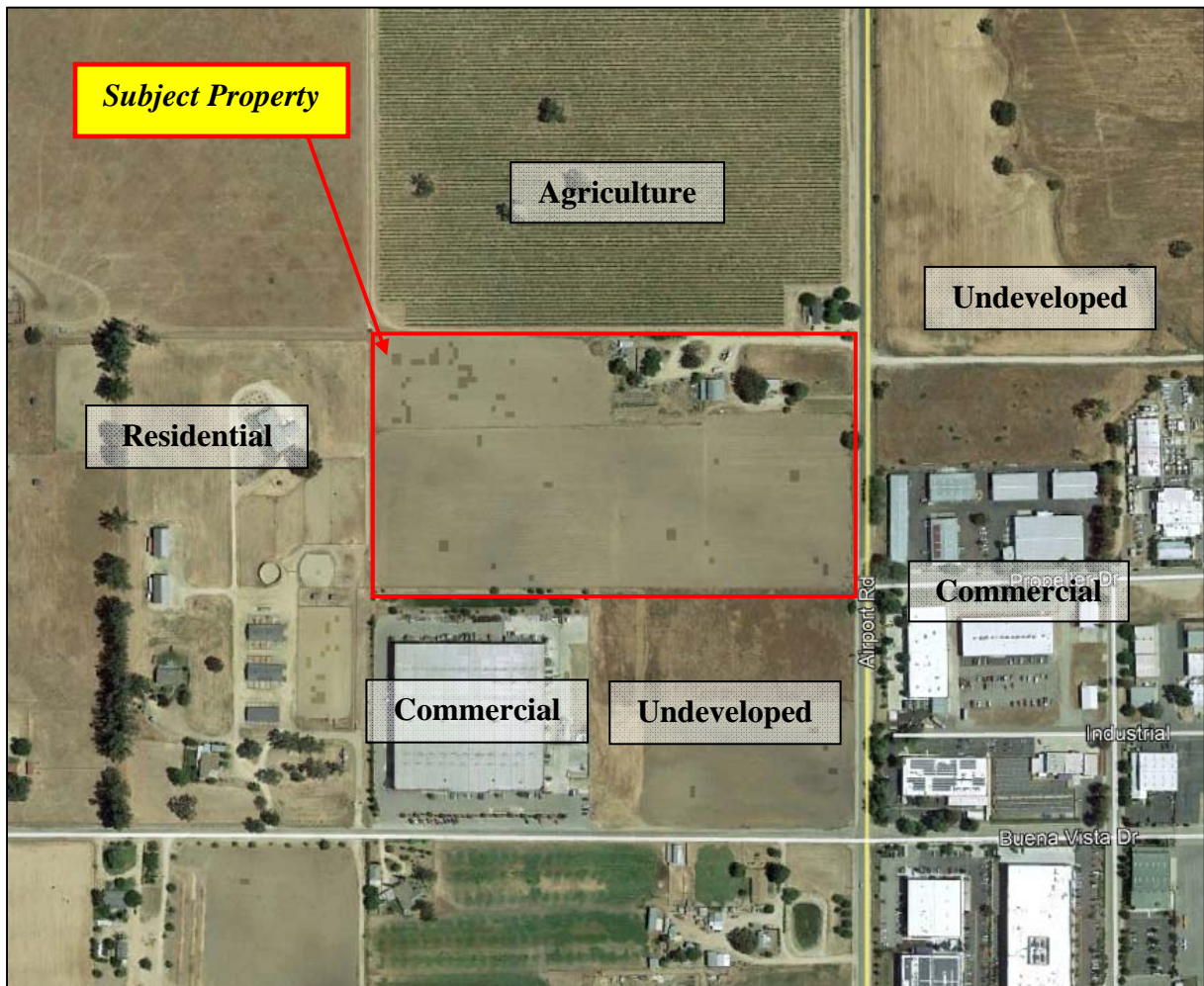
2.1 Location and Legal Description

The address associated with the Subject Property is: 5175 Airport Road, Paso Robles, CA 93446. The Subject Property identified as Assessor's Parcel Number (APN): 025-434-002 is located in San Luis Obispo County, CA.

A regional map is included herein as Figure 1. A vicinity map is included herein as Figure 2.



Figure 1: Regional Map.



**The aerial photograph is provided for reference and may not depict current site conditions. Property lines are approximations. No Scale.*

Figure 2: Vicinity Map (Google Earth, 2017).

2.2 Site and Vicinity General Characteristics

The Subject Property is located on the west side of Airport Road, north of Buena Vista Drive, in an area of rural residential and commercial development with agricultural and undeveloped land.

2.3 Current Use of the Subject Property

The Subject Property consists of a single 18.63-acre parcel. The property is currently developed with two single family residences and a storage barn. The remainder of the property is undeveloped, raw land previously used for farming.

2.4 Description of Subject Property Improvements

The following section describes general conditions and features as noted during SDC's inspection of the Subject Property.

2.4.1 Hazardous Materials / Storage

A small quantity of aerosol cans and compressed gas was observed in the work shop. Gasoline, batteries, and propane storage tanks were observed in the storage area of the barn. No environmental concerns associated with the storage of these materials were observed at the time of the site reconnaissance.

2.4.2 Refuse Disposal

Two commercial dumpsters were observed. No hazardous materials were observed in or around the dumpsters at the time of the site reconnaissance.

2.4.3 Roads

The Subject Property can be accessed from the east via Airport Road.

2.4.4 Vegetation

No diseased or distressed vegetation was observed on the Subject Property at the time of the site reconnaissance.

2.4.5 Utilities

The following table lists utility providers for the Subject Property.

Table 1: Utility providers for the Subject Property

Service	Provider
Water	Private Water Well
Sewer	Private Septic System
Power	PG&E
Gas	N/A

2.5 Current Use of the Adjoining Properties

The current uses for the adjoining properties are listed in Table 2.

Table 2: Current land uses for the adjoining properties

Direction	Land Use
North	Rural Residential and Agriculture
South	Commercial and Undeveloped
East	Airport Road / Commercial and Undeveloped
West	Rural Residential

3.0 PHYSICAL SETTING

3.1 Topography

The Subject Property is located within the Paso Robles Quadrangle of the USGS 7.5-minute topographic map series. The elevation of the Subject Property is approximately 789 feet above mean sea level. A topographic map is included herein as Figure 3.

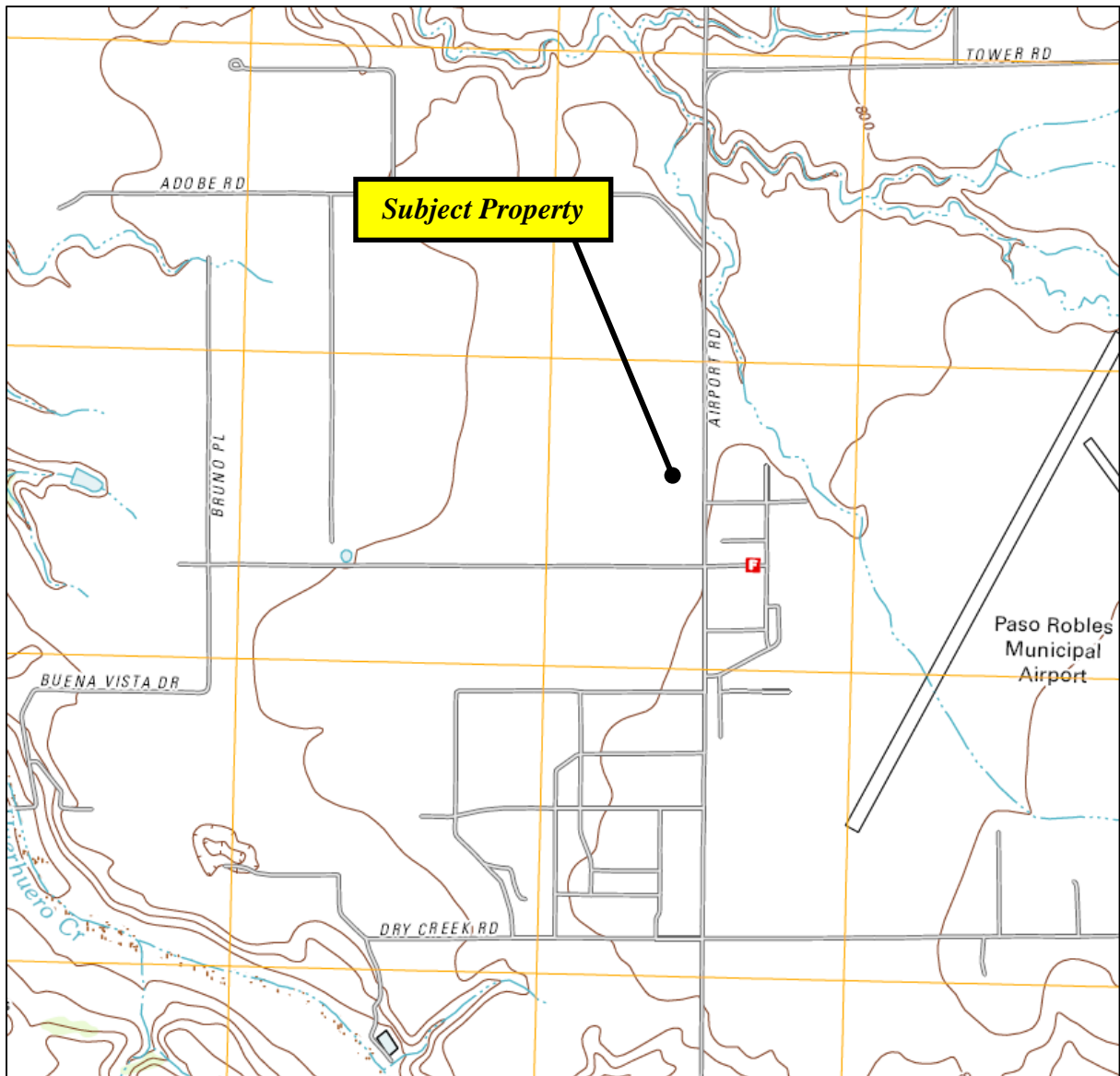


Figure 3: Topographic Map (USGS, 2012).

3.2 Regional Geology / Hydrology

The Paso Robles Groundwater Basin covers about 505,000 acres in southern Monterey County and northern San Luis Obispo County. The Paso Robles Groundwater Basin is subdivided into eight subareas. The groundwater system in the Paso Robles Groundwater Basin consists of the Paso Robles Formation and the shallow alluvial aquifers associated with creeks and rivers.

The shallow alluvial aquifers are present along the Salinas River, Estrella River, Huerhuero Creek, and other tributary creeks. Groundwater stored in the alluvial aquifer system accounts for about two percent of the total groundwater storage in the entire Basin. While the amount of total storage may be small, the alluvial aquifers are a significant source of recharge to the Paso Robles Formation, particularly along the western end of the Basin where the Salinas River is located. The coarse-grained deposits of the shallow alluvium act as an unconfined aquifer.

In areas where the alluvial aquifers are not present, the Paso Robles Formation is exposed at the ground surface. The Paso Robles Formation consists of less permeable, interbedded deposits with highly variable thicknesses and permeability, but is the primary aquifer for most agricultural and municipal users. Groundwater stored in the Paso Robles Formation generally occurs under semi-confined to confined conditions. The two primary sources of recharge to the Paso Robles Formation include the infiltration of precipitation and the percolation of stream flow into the shallow alluvial aquifers that infiltrates the Paso Robles Formation.

The alluvium and Paso Robles Formation rest on older consolidated sediments. Faults have created a conduit to allow water trapped in these older sediments to come to the surface as geothermal water (Paso Robles GMP, 2010).

4.0 HISTORICAL RECORDS REVIEW

According to the ASTM Standard E1527-13 all obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. The following sections summarize historical research for the Subject Property and adjoining properties. For copies of the historical records mentioned below the reader is referred to Appendix D.

4.1 Aerial Photographs

SDC reviewed available aerial photographs of the Subject Property and surrounding areas. Aerial photographs were reviewed for the years 1937, 1949, 1956, 1962, 1974, 1988, 1994, 2005, 2012 and 2017. Aerial photographs were available online at UCSB Library FrameFinder and U.S.G.S. EarthExplorer. The most recent aerial photograph was viewed on Google Earth. The following is a summary of the observations and interpretations noted during the aerial photograph review:

1988 / 1994 / 2005 / 2012 / 2017

The Subject Property appears developed much like today; rural residential. Surrounding properties appear developed similar to today; rural residential, agriculture and commercial. The Paso Robles Airport is to the east. The large commercial warehouse adjacent to the southwest appears developed in the 2012 aerial photograph.

1937 / 1949 / 1956 / 1962 / 1974

The Subject Property appears to be rural residential and agriculture. Surrounding properties appear to be mostly rural residential and agriculture. Commercial development to the southeast is visible in the 1974 aerial photograph. The Paso Robles Airport is to the east in 1956, 1962 and 1974.

4.2 Historical USGS Topographic Maps

SDC reviewed available historical United States Geological Survey (USGS) Topographic Maps for information regarding past uses of the Subject Property. The USGS Topographic Map(s) were reviewed for the years 1948, 1961 and 2012.

- Review of the historical USGS Topographic Maps did not identify past uses indicating recognized environmental conditions at the Subject Property or surrounding area. A copy of the 2012 USGS Topographic Map is provided in the previous Figure 3.

4.3 Sanborn Fire Insurance Maps

In the late nineteenth century, the Sanborn Company began preparing maps of central business districts for use by fire insurance companies. These maps were updated and expanded

geographically periodically through the twentieth century. The Sanborn maps often indicate construction materials of specific building structures and the location of fuel storage tanks.

- **Sanborn Maps were unavailable for the area of the Subject Property.**

5.0 USER PROVIDED INFORMATION

The following section summarizes information provided by the user of this report (DAOU Vineyards). In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

5.1 Title Records

Title records were not provided for review by the user. SDC reviewed title information obtained from First American Title Company. Review of the title information did not identify any environmental liens associated with the Subject Property. For a copy of the property profile the reader is referred to Appendix A.

5.2 Environmental Liens or Activity and Use Limitations

SDC was not informed by the user of any environmental liens or activity and use limitations (AULs). Title documents did not identify any liens or AULs for the Subject Property.

5.3 Specialized Knowledge

SDC was not informed by the user of any specialized knowledge or experience related to the Subject Property or nearby properties.

5.4 Commonly Know or Reasonably Ascertainable Information

The user did not inform SDC of commonly known or reasonably ascertainable information about the Subject Property or nearby properties which aided in identifying recognized environmental conditions.

5.5 Valuation Reduction for Environmental Issues

The user did not indicate to SDC any information to suggest that the valuation of the Subject Property is significantly less than the valuation for comparable properties due to environmental factors.

5.6 Owner, Property Manager, and Occupant Information

A Site Questionnaire was completed by Mr. & Mrs. Raymond Dodd, Jr., owners of the Subject Property. No environmental concerns associated with the Subject Property were noted. The reader is referred to Appendix C for a copy.

5.7 Reasons for Performing Phase I

SDC understands that the findings of this Phase I ESA will be used to evaluate a pending financial transaction associated with the Subject Property.

6.0 RECORDS REVIEW

Information in this section is based solely on the specific references contained within each subsection. Sources of information may include: commercially available and proprietary regulatory databases, regulatory agency files, personal interviews and telephone interviews. In some of the following subsections, the words up gradient, cross gradient, and down gradient refer to the presumed groundwater flow direction in relation to the Subject Property. These determinations are based subjectively on regional hydrogeologic information, topographic maps and local site conditions described in Section 4.3. Using the ASTM definition of migration, SDC considers the migration of hazardous substances or petroleum products in any form onto the Subject Property during the evaluation of each site listed within regulatory databases, which include solid, liquid, and vapor. For a copy of the regulatory database report obtained during the research and development of this Phase I ESA the reader is referred to Appendix E.

6.1 Regulatory Database Summary**Table 3:** Regulatory Database Search Results Summary

Database	Search Radius (miles)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Sites	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Sites	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSD Facility	0.50	N	N	N
Federal RCRA Generators Sites (LQG, SQG, CESQG)	0.25	N	N	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	NA	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Sites	0.50	N	N	N

Database	Search Radius (miles)	Subject Property	Adjacent Properties	Sites of Concern
State/Tribal Leaking Underground Storage Tank Site (LUST) / SLICs	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
Additional Environmental Records (Local)	0.50	N	N	N
Records of Emergency Release Reports – CHMIRS, MCS, SPILLS90	Subject Property & Adjacent	N	N	N
Other Ascertainable Records / Hazardous Substances – HMMD, HAZNET, FINDS, ECHO, CUPA Listings	0.50	N	Y	N
EDR Historical Sites / Govt Archives – Auto, Gas, Cleaners, UST	0.25	N	N	N

*Sites may be listed in more than one database.

6.1.1 Subject Property Listings

- The Subject Property was not listed in the regulatory database report.

6.1.2 Adjacent Property Listings

- The adjacent property to the southwest, Paso Robles Wine Services - 6305 Buena Vista Drive, was listed in the NPDES, CUPA LISTINGS, CIWQS, CERS and WDR databases in the regulatory database report.
- Based on the responsible party being identified and lack of listings pertaining to any spills or releases of hazardous substances, this site should be considered low risk to the Subject Property.

6.1.3 Sites of Concern

- No sites of concern were identified during review of the regulatory database report. All identified sites should be considered low risk to the Subject Property based on the responsible party being identified, site type, distance, cleanup status, lack of listings pertaining to any spills or releases of hazardous substances and/or gradient with respect to groundwater flow in the area.

6.2 Regulatory Agencies

6.2.1 Health Department

The County of San Luis Obispo Environmental Health Services (EHS) is the agency that has been designated the Certified Unified Program Agency (CUPA) for the area of the Subject Property. The CUPA identifies facilities that may have to prepare; a Hazardous Materials Business Plan, a Federal Risk Management Plan (RMP), or a California Accidental Release Prevention (CalARP) plan; or any combination of these plans. Additionally, the CUPA agency may provide oversight for the remediation of contaminated sites

- **SDC contacted the EHS for CUPA files pertaining to the Subject Property. No files were identified.**

6.2.2 Air Pollution Control District

The San Luis Obispo County Air Pollution Control District (APCD) maintains a database, which contains information on properties (or “sites”) where airborne hazardous substances have been released, or where the potential for such a release exists.

- **The APCD was contacted for files pertaining to the Subject Property. No open/active permits were identified.**

6.2.3 Regional Water Quality Agency

The Regional Water Quality Control Board (RWQCB) maintains the GeoTracker database. The GeoTracker database contains information on sites that impact, or have the potential to impact, water quality in California.

- **The Subject Property was not listed within the GeoTracker database.**

6.2.4 Department of Toxic Substances Control

The Department of Toxic Substances Control (DTSC) maintains the EnviroStor and Hazardous Waste Tracking System (HWTS) databases. EnviroStor contains information on environmental cleanups and permitted facilities in California. The HWTS provides information on hazardous waste manifesting.

- **The Subject Property was not listed within the EnviroStor database.**
- **The Subject Property was not listed within the HWTS database.**

6.2.5 *Oil and Gas Exploration*

The California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) was created to serve the needs of the state, local governments, and industry by regulating statewide oil and gas activities with uniform laws and regulations. The DOGGR supervises the drilling, operation, maintenance, and plugging and abandonment of onshore and offshore oil, gas, and geothermal wells, preventing damage to: (1) life, health, property, and natural resources; (2) underground and surface waters suitable for irrigation or domestic use; and (3) oil, gas and geothermal reservoirs.

- **No operating or abandoned oil or gas wells were identified on or adjacent to the Subject Property.**

6.2.6 *CalEPA Regulated Site Portal*

The CalEPA Regulated Site Portal is a website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and interactive map. The portal was created to provide a more holistic view of regulated activities statewide. By combining data from a variety of state and federal databases, the portal 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.

- **The CalEPA Regulated Site Portal was searched for records pertaining to the Subject Property. The Subject Property was not listed.**

6.2.7 *Planning Department*

The City of Paso Robles Planning Division is responsible for assisting the City Council, Planning Commission and the Development Review Committee in establishing land use policies and plans and subsequently implementing them.

- **The Subject Property is currently zoned M: Industrial. No Activity Use Limitations (AULs) or Engineering Controls (ECs) were identified for the Subject Property.**

7.0 SITE RECONNAISSANCE

SDC conducted a site reconnaissance survey of the subject and adjacent properties on February 18, 2019. The following is a summary of the visual and/or physical observations made during the site reconnaissance.

7.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of: the Subject Property and improvements; adjoining sites as viewed from the Subject Property; and, the surrounding area based on visual observations made during the trip to and from the Subject Property. Unimproved portions of the Subject Property (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors (if any) were observed as they were made safely accessible, unless described otherwise.

During the site reconnaissance, the interior of the residences was not surveyed.

7.2 General Site Settings and Summaries

The following table summarizes the general site settings including interior and exterior observation of structures (if any) along with additional information obtained during the research and development of this report.

Table 4: Subject Property Summary

Report Component	Summary
General Site Settings / Structures:	The Subject Property consists of a single 18.63-acre parcel. The property is currently developed with two single family residences and a storage barn. The remainder of the property is undeveloped, raw land previously used for farming.
Roads:	The Subject Property can be accessed from the east via Airport Road.
Topography:	The elevation of the Subject Property is approximately 789 feet above mean sea level.

Hazardous materials storage tanks and storage areas:	A small quantity of aerosol cans and compressed gas was observed in the work shop. Gasoline, batteries, and propane storage tanks were observed in the storage area of the barn. No environmental concerns associated with the storage of these materials were observed at the time of the site reconnaissance.
Refuse disposal:	Two commercial dumpsters were observed. No hazardous materials were observed in or around the dumpsters at the time of the site reconnaissance.
Stressed vegetation (from other than insufficient water):	No diseased or distressed vegetation was observed on the Subject Property at the time of the site reconnaissance.
Surface water flooding:	None noted by SDC during the site reconnaissance.
Odors:	No unusual odors were identified by SDC personnel during the site reconnaissance.
Pools of liquid:	None noted by SDC during the site reconnaissance.
Electrical or hydraulic equipment know or likely to contain Polychlorinated Biphenyls (PCBs):	None noted by SDC during the site reconnaissance.
Unidentified substance containers (including empty drum storage):	None noted by SDC during the site reconnaissance.
Stained soil and pavement, corrosion, and degradation of floors and walls:	None noted by SDC during the site reconnaissance.
Pits, ponds, lagoons, sumps:	None noted by SDC during the site reconnaissance.
Solid waste and waste water:	None noted by SDC during the site reconnaissance.
Wells (including dry wells, irrigation wells, injection wells, or monitoring wells):	The property utilizes a private water well.
Septic systems:	The property utilizes a private septic system.
High voltage electrical lines:	None noted by SDC during the site reconnaissance.
High-pressure gas or fuel transmission lines:	None noted by SDC during the site reconnaissance.
Railroad tracks:	None noted by SDC during the site reconnaissance.
Potential off-site sources:	None noted by SDC during the site reconnaissance.
Inaccessible or Un-surveyed portions of Subject Property:	During the site reconnaissance, the interior of the residences was not surveyed.

8.0 INTERVIEWS

8.1 Interview with Owner / Representative

A Site Questionnaire was completed by Mr. & Mrs. Raymond Dodd, Jr., owners of the Subject Property. No environmental concerns associated with the Subject Property were noted. The reader is referred to Appendix C for a copy.

8.2 Interview with Site Manager

A Site Manager was not interviewed.

8.3 Interview with Occupants

Occupants were not interviewed.

9.0 FINDINGS

9.1 Conclusions

The Subject Property consists of a single 18.63-acre parcel. The property is currently developed with two single family residences and a storage barn. The remainder of the property is undeveloped, raw land previously used for farming. Available records indicate the property was developed with the residential structure near the northwest corner of the property in 1928.

Findings

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

- *SDC found that this assessment has revealed no evidence of RECs on or associated with the Subject Property.*

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

- *SDC found that this assessment has revealed no evidence of HRECs on or associated with the Subject Property.*

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation or required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)).

- *SDC found that this assessment has revealed no evidence of CRECs on or associated with the Subject Property.*

Business Environmental Risks (BERs) are defined by the ASTM Standard Practice E1527-13 as a risk which can have a material environmental or environmentally-driven impact on the

business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the Subject Property.

- *SDC found that this assessment has revealed no evidence of BERs on or associated with the Subject Property.*

9.2 Recommendations

It is SDC's opinion that no conditions indicative of releases or threatened releases associated with the Subject Property were identified during the research and development of this report. It is SDC's opinion that the risk for contamination at the Subject Property is minimal and that no further investigation of the Subject Property is warranted at this time.

The long term use of the Subject Property for agricultural purposes indicates the potential for agricultural chemicals (pesticides, herbicides, etc.) to have been applied. Higher concentrations are generally associated with storage and mixing operations and localized to long-term farm staging areas. Residual concentrations of agricultural chemicals tend to be relatively uniform, low in concentration, and confined to the upper two feet of soil (typical depth of agricultural disturbance) over areas of routine application. Even low, uniform concentrations may exceed regulatory guidelines for certain land uses.

Should the Subject Property land use change to residential, SDC would recommend a subsurface investigation to evaluate the potential for elevated residual concentrations of agricultural chemicals on the site.

10.0 REFERENCES

- CalEPA Regulated Site Portal. 2019. [Online]. Available at: <https://siteportal.calepa.ca.gov/nsite/>
- CERCLIS Public Access Database. 2019. [Online]. Available at: <http://cfpub.epa.gov/supercpad/cursites/srchsites.cfm>
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- Division of Oil, Gas, and Geothermal Resources (DOGGR). 2019. [Online]. Available at: <https://www.conservation.ca.gov/dog/Pages/WellFinder.aspx>
- EDR Radius Map™ Report. 2019. [Online]. Available at: <http://edrnet.com/prods/edr-radiusmap-report-geocheck/>
- Environmental Protection Agency (EPA). 2019. Enviromapper [Online]. Available at: <http://www.epa.gov/enviro/html/em/>.
- Integrated Waste Management Board. (SWIS). 2019. Solid Waste Information System Database [Online]. Available at: <http://www.ciwmb.ca.gov/swis>.
- Microsoft Corporation. Streets and Trips [CD-Rom Computer File]. ASA, Bellevue, Washington (2013).
- National Response Center (NRC). 2019. Emergency Response Notification System [Online]. Available Online at: <http://www.nrc.uscg.mil/foia.html>.
- Regional Water Quality Control Board (RWQCB). 2019. Geotracker [Online]. Available at: <http://geotracker.waterboards.ca.gov/>
- San Luis Obispo County Air Pollution Control District (APCD). 2019. 3433 Roberto Court, San Luis Obispo, CA, 93401. (805) 781-5912
- San Luis Obispo County Environmental Health Services (EHS). 2019. 2156 Sierra Way Suite B, San Luis Obispo, CA 93401. (805) 781-5544
- USGS EarthExplorer, 2019. [Online]. Available at: <http://earthexplorer.usgs.gov/>
- United States Environmental Protection Agency; Superfund Enterprise Management System (SEMS). 2019. [Online] Available at: <https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm>

11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

NAME & TITLE: Robb Eidemiller
Director of Consulting Services Division

PROJECT ASSIGNMENT: Principal-in-Charge

FIRM ASSOCIATION: Sierra Delta Consultants LLC

EXPERIENCE WITH FIRM: 33 years

WITH OTHER FIRMS: 15 years

EDUCATION: M.S./1978/Geomorphology/Environmental
Engineering/Louisiana State University

B.A./1971/Geomorphology/ U.C.L.A.

ENVIRONMENTAL PROFESSIONAL STATEMENT:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. 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.

11.1 Experience and Qualifications

Mr. Eidemiller is Director of the Consulting Services Division of Sierra Delta Consultants LLC. He has over 40 years of project experience in the fields of project feasibility studies; environmental impact assessments and reports; baseline inventories; land use planning; permits acquisition; water resources development; project site location analyses; residential, commercial and industrial development plans; surface and subsurface mining reclamation plans; exploratory drilling and seismic exploration; hazardous waste definition and clean-up; and waste management.

Mr. Eidemiller's relevant experience would include being Principal-in-Charge for over 2000 Environmental Site Assessments (ESAs), Environmental Impact Statements (EISs) and Environmental Impact Reports (EIRs). Projects have involved oil and gas facilities, transmission lines, railroads, airports, sand and gravel operations, large and small housing projects, flood drainage projects, agricultural projects, golf courses, hotels, and commercial developments.

11.2 Sierra Delta Consultants LLC Profile

SDC was founded in 1985 and offers numerous environmental consulting services. The following sections provide a brief discussion of environmental services provided by SDC.

11.2.1 Phase I and II Environmental Site Assessments

The SDC Team conducts environmental site assessments for real estate transactions. These audits are an essential part of real estate and corporate transactions because they are the best way to identify environmental liabilities affecting the purchase, sale, lease, and financing of property.

The purpose of the assessment is to facilitate property transactions while providing some protection to the parties involved. Failure to address recent "Superfund" legislation regarding environmental contamination, liability, and clean-up responsibilities can result in property liens, staggering costs for remediation and liability for damages. We often recommend that the investigation be conducted at the request of the client's legal counsel to preserve confidentiality.

A comprehensive site history is conducted to assess current and past operations, and to discover any spills and discharges that may have occurred in the past. Regulatory permits, monitoring programs, and storage and handling procedures for by-products and wastes are reviewed. The site history may include examination of historical aerial photographs, site reconnaissance, and interviews with regulatory agencies and previous owners.

If indicated and warranted by the Phase I Environmental Site Assessment, additional testing may be conducted to delineate the level and extent of contamination (Phase II - Environmental Site Assessment). Sampling might include surface water, groundwater, soils, dust, insulation, and building atmospheres. Drilling may also be required around underground storage tanks. Samples are analyzed by an EPA approved laboratory and results reviewed by our staff. A confidential environmental audit report is presented to the client.

11.2.2 Environmental Studies

The SDC team possesses the technical skill and experience to design and conduct a variety of ecological and environmental investigations. Many of the investigations recently conducted have been, and are, conducted in conjunction with the planning of development projects. Areas of specialization would include:

11.2.2.1 Resources Management

SDC provides resource management services including:

- mitigation planning
- water resources management
- wildlife management

- grazing management
- hazardous waste management
- cultural resources management
- water rights surveys
- visual quality analyses
- floodplain reclamation
- wetland habitat development and restoration

11.2.2.2 *Lake Management*

SDC provides lake management services including:

- follow-up services
- lake O&M plans
- lake restoration
- leak detection
- odor control
- proper utilization of secondary effluent for golf course irrigation
- water budgets
- water quality analyses

11.2.2.3 *Ecological Research*

SDC provides ecological research including:

- aquatic and terrestrial ecology
- endangered species studies
- vegetation surveys and studies
- fisheries biology
- riparian habitat studies
- soil science
- wildlife biology
- water quality analysis

11.2.2.4 *Wetland Regulation*

SDC provides wetland services including:

- wetland boundary determination using the multi-parameter approach
- preliminary assessment of regulatory requirements
- preliminary project design consultation regarding regulatory compliance
- determination of Clean Water Act (wetlands) jurisdiction
- 404(b)(1) alternatives analysis
- preparation of U.S. Army Corps of Engineers 404 permit

- mitigation planning, project re-design and agency negotiation
- public hearing participation
- EIR/EIS contractor liaison and/or management
- water quality certification procurement and other associated permits, certifications, and authorizations as required

11.2.2.5 *Environmental Assessments and Impact Statements*

SDC provides Impact Assessment services including:

- habitat characterization
- in-field water quality sampling
- inventories including terrestrial vegetation, aquatic vegetation, invertebrates, fishes, large mammals, birds, reptiles and amphibians, bathymetry, hydraulics, background acoustics, visual/aesthetic setting
- statistical analyses/data processing
- laboratory analyses including total alkalinity, nitrogen and phosphorus in H₂O and bottom samples, chlorophyll
- Geographic Information Systems (GIS)
- cultural resources surveys
- reports and impact statements
- public participation programs

APPENDIX A

Property Detail Report

5175 Airport Rd, Paso Robles, CA 93446-9590

APN: 025-434-002

Attachment 9

San Luis Obispo County Data as of: 01/24/2019

Owner Information

Owner Name: Dodd Raymond E / Dodd Nancy G
Vesting:
Mailing Address: 958 Klau Mine Rd, Paso Robles, CA 93446-9721
Occupancy: Absentee Owner

Location Information

Legal Description: T26s R12e Ptn Se1/4 Sec 11
County: San Luis Obispo, CA
APN: 025-434-002
Alternate APN:
Census Tract / Block: 010300 / 4353
Munic / Twnshp: Twnshp-Rng-Sec: 26S-12E-11
Legal Lot / Block:
Subdivision: Tract #:
Legal Book / Page:
Neighborhood: School District: Paso Robles Joint Unified School District
Elementary School: Kermit King Elemen...
Middle School: Daniel Lewis Middl...
High School: Paso Robles High S...

Last Transfer / Conveyance - Current Owner

Transfer / Rec Date: Price: Transfer Doc #:
Buyer Name: Seller Name: Deed Type:

Last Market Sale

Sale / Rec Date: Sale Price / Type: Deed Type:
Multi / Split Sale: Price / Sq. Ft.: New Construction:
1st Mtg Amt / Type: 1st Mtg Rate / Type: 1st Mtg Doc #: N/A
2nd Mtg Amt / Type: 2nd Mtg Rate / Type: Sale Doc #: N/A
Seller Name:
Lender:
Title Company:

Prior Sale Information

Sale / Rec Date: Sale Price / Type: Prior Deed Type:
1st Mtg Amt / Type: 1st Mtg Rate / Type: Prior Sale Doc #: N/A
Prior Lender:

Property Characteristics

Gross Living Area: 2,557 Sq. Ft. Total Rooms: 7 Year Built / Eff: 1928
Living Area: 1,585 Sq. Ft. Bedrooms: 3 Stories:
Total Adj. Area: Baths (F / H): 1 / Parking Type: Garage
Above Grade: Pool: Garage #: 2
Basement Area: Fireplace: Garage Area:
Style: Cooling: Porch Type:
Foundation: Heating: Patio Type:
Quality: Average Exterior Wall: Roof Type:
Condition: Construction Type: Wood Roof Material:

Site Information

Land Use: SFR Lot Area: 811,523 Sq. Ft. Zoning:
State Use: Lot Width / Depth: # of Buildings: 3
County Use: 110 - Single Family Usable Lot: Res / Comm Units: 1 /
Site Influence: Acres: 18.63 Water / Sewer Type:
Flood Zone Code: X Flood Map #: 06079C0392G Flood Map Date: 11/16/2012
Community Name: City Of El Paso De Robles Flood Panel #: 0392G Inside SFHA: False

Tax Information

Assessed Year: 2018 Assessed Value: \$92,278 Market Total Value:
Tax Year: 2018 Land Value: \$43,073 Market Land Value:
Tax Area: 2-018 Improvement Value: \$49,205 Market Imprv Value:
Property Tax: \$1,045.58 Improved %: 53.32% Market Imprv %:
Exemption: Delinquent Year:

Attachment 9

Disclaimer: This report is not an insured product or service or a representation of the condition of title to real property. It is not an abstract, legal opinion, opinion of title, title insurance, commitment or preliminary report, or any form of title insurance or guaranty. Estimated property values are: (i) based on available data; (ii) are not guaranteed or warranted; (iii) do not constitute an appraisal; and (iv) should not be relied upon in lieu of an appraisal. This report is issued exclusively for the benefit of the applicant therefor, and may not be used or relied upon by any other person. This report may not be reproduced in any manner without the issuing party's prior written consent. The issuing party does not represent or warrant that the information herein is complete or free from error, and the information herein is provided without any warranties of any kind, as-is, and with all faults. As a material part of the consideration given in exchange for the issuance of this report, recipient agrees that the issuing party's sole liability for any loss or damage caused by an error or omission due to inaccurate information or negligence in preparing this report shall be limited to the fee charged for the report. Recipient accepts this report with this limitation and agrees that the issuing party would not have issued this report but for the limitation of liability described above. The issuing party makes no representation or warranty as to the legality or propriety of recipient's use of the information herein.

Submitted for recording by, and when recorded, return to: Order No. 289791-54

JULIE RODEWALD
San Luis Obispo County – Clerk/Recorder

LO
4/24/2007
8:00 AM

Recorded at the request of
Fidelity Title Company



Branch Consumer Collateral Tracking
Address 9000 Southside Blvd., Bldg. 700
City Jacksonville
State FL
Zip 32256
Loan #: 31868240408913499
Reference # 010107-070920852090

DOC#: 2007027699

Titles: 1 Pages: 6



Fees 22.00
Taxes 0.00
Others 0.00
PAID \$22.00

ACCOM

Space above this line for Recorder's Use

SHORT FORM DEED OF TRUST
(EQUITY MAXIMIZER® ACCOUNT)

This Deed of Trust is made on 11th April, 2007 by RAYMOND E. DODD JR. AND NANCY G. DODD

(collectively and individually "Trustor"); PRLAP, INC. ("Trustee"); and the beneficiary, Bank of America, N.A. ("Bank"). Trustee is a subsidiary of Bank. Any non-titleholder signs below as Trustor solely for the purpose of subjecting any community property interest in the property described below to this Deed of Trust. The words "I," "me," and "my" in this Deed of Trust refer to the Trustor, whether one or more.

Bank and I agree:

1. Property Security. For the purpose of securing the obligations described below, I irrevocably grant, convey, transfer and assign to Trustee, in trust with power of sale, the property located in SAN LUIS OBISPO County, California described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

with the street address: 5175 AIRPORT RD, PASO ROBLES, CA 93446
and with Parcel No. 025-434-002 and including all improvements and fixtures now or later erected on the property, and all easements, rights, appurtenances and fixtures now or later a part of or related to the above described property (collectively the "Property").

2. This Deed of Trust secures :

- All obligations of the borrowers in the Equity Maximizer Agreement and Disclosure, dated 04/11/07 and naming RAYMOND E. DODD JR. AND NANCY G. DODD as borrowers, for a revolving line of credit account (the "Agreement"), as well as any modifications and renewals of the Agreement. The Agreement provides for a Total Credit Commitment (as defined in the Agreement) of \$ 300,000.00, allows for repeated credit advances drawn against the Total Credit Commitment, and provides for a variable interest rate. By mutual agreement, Bank may increase the Total Credit Commitment ("Increased Credit Commitment"); and
- Trustor's performance of each obligation in this Deed of Trust.

This Deed of Trust will not secure borrowers' obligations under the Agreement in excess of the Total Credit Commitment or Increased Credit Commitment, except for any amounts due to: (a) unpaid interest, or (b) expenses that Bank incurs because obligations of a borrower under the Agreement are not fulfilled (including without limitation, any advances that Bank makes to perform borrowers' duties to pay taxes, insurance, etc.).

To Protect the Security of this Deed of Trust, I Agree: By the execution and delivery of this Deed of Trust and the Equity Maximizer Agreement and Disclosure secured hereby, that provisions (3) to (20), inclusive of the fictitious deed of trust recorded in SAN LUIS OBISPO County 07/13/99, as Instrument 1999050408 in Book/Reel and at Page/Image of the Official Records of the County Recorder of that county, (which provisions, identical in all counties, are printed on the following pages) hereby are adopted and incorporated herein and made a part hereof as though set forth at length; and I will observe and perform such provisions; and that the reference to Property, obligations, and parties in such provisions shall be construed to refer to the Property, obligations, and parties set forth in this Deed of Trust.

Trustor requests that a copy of ANY NOTICE OF DEFAULT AND ANY NOTICE OF SALE under this Deed of Trust be mailed to Trustor at the Trustor's address shown below, or if no address is shown, then at the address of the Property.

Signature

Mailing Address for Notices:

Street City and State

Raymond E. Dodd Jr.

RAYMOND E. DODD JR.

Nancy G. Dodd

NANCY G. DODD

P.O. BOX 1751 PASO ROBLES, CA 93446

GENERAL ACKNOWLEDGMENT

State of California

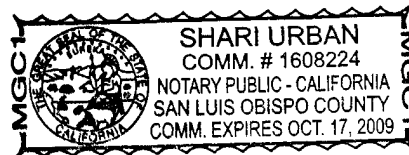
County of San Luis Obispo

On 4-16-07 before me, Shari Urban Notary Public personally appeared Raymond E. Dodd, Jr. and Nancy G. Dodd

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature *Shari Urban* (SEAL)



DO NOT RECORD

3. Insurance. I will keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage" and any other hazards, including floods or flooding, for which Bank requires insurance. I will maintain this insurance in the amounts and for the periods that Bank requires. I am free to buy this insurance from any insurance company authorized to do business in California subject to Bank's right to refuse any insurance company for reasonable cause. All such insurance policies and renewals must be acceptable to Bank. If I fail to maintain coverage described above, Bank may, at its option, obtain coverage to protect Bank's rights in the Property in accordance with Paragraph 7.

All insurance policies and renewals obtained by me related to the Property, including those not required by Bank, together with all compensation, awards, damages, rights of action and proceeds derived therefrom are hereby assigned to Bank and must name Bank as loss payee under a standard mortgagee loss payee clause. Bank will have the right to hold the policies and renewals. If Bank requires, I will promptly give to Bank all receipts of paid premiums and renewals notices. In the event of loss, I will give prompt notice to the insurance carrier and Bank. I authorize Bank to make proof of loss if not made promptly by me.

At the discretion of Bank, the amount collected under any insurance policy attributable to damage to the Property from any insured peril shall be received, controlled and disbursed by Bank. Unless Bank and I otherwise agree in writing, all insurance proceeds from any insurance policy obtained by me, including those not required by Bank will be applied to restoration or repair of the Property damaged, if the restoration or repair is economically feasible and Bank's security interest is not lessened. If the restoration or repair is not economically feasible or Bank's security would be lessened, the insurance proceeds will be applied to the sums secured by this Deed of Trust, whether or not then due, with any excess paid to me. If I abandon the Property, or do not answer a notice from Bank that the insurance carrier has offered to settle a claim within 30 days, then Bank may collect the insurance proceeds. Bank may use the proceeds to repair or restore the Property or to pay sums secured by this Deed of Trust, whether or not then due. The 30-day period will begin when the notice is given.

Unless Bank and I otherwise agree in writing, any application of proceeds to principal will not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of the payments. If the Property is acquired by Bank under this Deed of Trust, my right to any insurance policies and proceeds resulting from damage to the Property prior to the acquisition will pass to Bank to the extent of the sums secured by this Deed of Trust immediately prior to the acquisition.

4. Property Maintenance. I will keep and maintain the Property in good repair. If this Deed of Trust is on a leasehold, I will comply with the terms of any lease. If this Deed of Trust is on a unit in a condominium or planned unit development ("PUD"), I will perform all of my obligations under the Covenants, Conditions and Restrictions (the "Declaration"), Articles of Incorporation, Trust Instrument or any equivalent documents which create the homeowners' association or equivalent entity owning or managing the common areas and facilities of the condominium or PUD (the "Owners' Association") and any bylaws or other rules or regulations of the Owners' Association. I will promptly pay, when due, all dues and assessments imposed by the Owners' Association. In the event of a distribution of hazard insurance proceeds, in lieu of restoration or repair following a loss to the Property or to common areas and facilities of the condominium or PUD, any proceeds payable to me are hereby assigned and shall be paid to Bank, and Bank, at its option, may apply such proceeds to restoration or repair of the Property or to sums secured by this Deed of Trust. I will take such actions as may be reasonable to insure the Owners' Association maintains a public liability insurance policy acceptable in form, amount and extent of coverage to Bank. I will not, except after notice to Bank, and with Bank's written consent, either partition or subdivide the Property or consent to: (a) the abandonment or termination of the condominium or PUD, except for abandonment or termination required by law in the case of substantial destruction by fire or other casualty or in the case of taking by condemnation or eminent domain; (b) any amendment to any provision of the Declaration or other documents creating or governing the Owners' Association if the provision is for the express benefit of Bank; (c) termination of professional management and assumption of self-management of the Owners' Association; or (d) any action which would have the effect of rendering the public liability insurance coverage maintained by the Owners' Association unacceptable to Bank.

DO NOT RECORD

5. Environmental Responsibilities. To my knowledge, there has been no disposal, discharge, deposit, injection, dumping, leaking, spilling, placing or escape of any toxic or hazardous substance, waste, pollutant or contaminant (as those items are defined under federal and state laws) on, in, under, or from the Property, and there is, and will be, no facility in, or on the Property which is to be used for the treatment, storage or disposal of any toxic or hazardous substance, waste, pollutant or contaminant (as defined under federal and state laws). I shall indemnify and hold Bank harmless from and against all claims, liabilities, proceedings, suits, losses, damages (including without limitation punitive damages), judgments and environmental response and clean-up costs, fines, penalties and expense (including without limitation reasonable attorneys' fees, costs and expenses incurred in investigating and defending against the assertion of any such liabilities, regardless of merit), which may be asserted against, sustained, suffered or incurred by Bank because of the existence of any such toxic or hazardous substance, waste, pollutant or contaminate. This indemnity shall include, without limitation, claims asserted by any federal or state governmental agency or any private party and shall continue in effect following any foreclosure, release and reconveyance of this Deed of Trust or other realization upon the security of Bank.

6. Prior Liens. I will perform all of my obligations under any mortgage, deed of trust, or other security instrument which creates a lien having priority over the lien of this Deed of Trust. I will pay all taxes, assessments and charges resulting from any lien having priority over this Deed of Trust, and leasehold payments or ground rents, if any.

7. Protection of Bank's Security Interest. If I fail to perform my obligations under this Deed of Trust, or if any action or proceeding adversely affects Bank's interest in the Property, Bank may, at Bank's option, take any action reasonably necessary (including, without limitation, paying expenses and attorneys' fees) to perform my obligations or to protect Bank's interest. Any sums that Bank pays in accordance with this Paragraph will be an additional indebtedness secured by this Deed of Trust. These payments will be subject to finance charge in accordance with the variable rate terms of the Agreement and will be due and payable by me immediately upon Bank's demand.

8. Inspection. Bank may enter and inspect the Property, after giving me reasonable prior notice.

9. Condemnation. I assign to Bank the proceeds of any award or claim for damages arising from any condemnation or taking of all or part of the Property, (and if the Property is a unit in a condominium or PUD, the common areas and facilities, or any part thereof), or for any conveyance instead of condemnation. The proceeds will be paid to Bank.

10. Not Released from Liability; Forbearance by Bank not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Deed of Trust granted by Bank to me, any borrower under the Agreement or any successor in interest shall not operate to release from liability me, or any borrower under the Agreement or any successors in interest. Bank shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Deed of Trust by reason of any demand made by me and my successors in interest. Any forbearance by Bank in exercising any right or remedy hereunder, or otherwise afforded by law, shall not be a waiver of, or preclude the exercise of, any such right or remedy.

11. Successors in Interest; Joint and Individual Liability; Co-Signers. This Deed of Trust will bind and benefit the successors in interest of Bank and me, subject to Paragraph 14 below. If more than one Trustor is signing this Deed of Trust, my obligations will be joint and individual. Any Trustor who is not a borrower under the Agreement is: (a) signing this Deed of Trust only to grant and convey that Trustor's interest in the Property to Trustee according to this Deed of Trust; (b) not personally liable for obligations under the Agreement; and (c) agreeing that Bank and a Trustor who is a borrower under the Agreement may extend, modify, forbear, or make any other agreements related to this Deed of Trust without that Trustor's consent, and without releasing that Trustor from this Deed of Trust or any extension or modification of this Deed of Trust.

12. Beneficiary Statement; Payoff Demand Statement. Bank may collect a fee not to exceed the maximum amount permitted by law for furnishing a beneficiary statement, payoff demand statement, or any similar statement as provided by § 2943 of the Civil Code of California.

13. No Release. I will not be released from liability under this Deed of Trust until Trustee, acting with Bank's authority, executes and records a deed of reconveyance that releases me from this obligation under the Deed of Trust.

14. Property Transfer; Due-On-Sale. If I sell or transfer all or part of the Property or any interest in the Property (or if my beneficial interest in this Property is altered in any way) without Bank's prior written consent, Bank may, at Bank's option, declare all sums secured by this Deed of Trust to be immediately due and payable.

DO NOT RECORD

15. Default. The occurrence of any of the following will be deemed to be an event of default: (a) I engage in fraud or material misrepresentation in connection with the Agreement or the account established pursuant to the Agreement; (b) I do not meet my repayment obligations in the Agreement; or (c) I act or fail to act in a way that adversely affects the Property or any of Bank's right in the Property, including, but not limited to, the sale or transfer of the Property without Bank's prior written consent, unless prohibited by law. If I commit an event of default, at Bank's option, Bank may require immediate payment in full of all sums secured by this Deed of Trust without demand and may invoke the power of sale and any other remedies permitted by law. Bank shall be entitled to collect all costs and expenses incurred in pursuing the remedies provided in this paragraph, including, but not limited to, reasonable attorneys' fees (including allocated cost of Bank's salaried attorneys, to the extent permitted by law).

If Bank invokes the power of sale, Bank shall execute or cause Trustee to execute a written notice of the occurrence of an event of default and of Bank's election to have the Property sold and shall have the notice recorded in each county in which the Property or some part thereof is located. Bank or Trustee shall give notice of sale in the manner prescribed by law. Trustee shall give public notice of sale to the persons and in the manner prescribed by law. After the lapse of time required by law, Trustee, without demand on me, shall sell the Property at public auction to the highest bidder at the time and place and under the terms designated in the notice of sale in one or more parcels and in such order as Trustee may determine. Trustee may postpone sale of all or any parcel of the Property by public announcement at the time and place of any previously scheduled sale. Bank or Bank's designee may purchase the Property at any sale.

Trustee shall deliver to the purchaser trustee's deed conveying the Property so sold without any covenant or warranty, expressed or implied. The recitals in the trustee's deed shall be prima facie evidence of the truth of the statements made therein. Trustee shall apply the proceeds of the sale in the following order; (a) to all reasonable costs and expense of the sale, including but not limited to, reasonable trustee's and attorneys' fees and costs of title evidence; (b) to all sums secured by this Deed of Trust; and (c) the excess, if any to the person or persons legally entitled thereto.

16. Substitution of Trustee. At Bank's option, Bank may from time to time appoint a substitute trustee to replace Trustee by executing an instrument and recording it with the Recorder in the county stated above. This provision will supersede any other provision for trustee substitution.

17. Request for Notices. Bank requests that copies of notice of foreclosure from the holder of any lien which has priority over this Deed of Trust be sent to Bank's address as set forth on page one of this Deed of Trust. Any notice to me provided for in this Deed of Trust shall be given by delivering it by first class mail unless law requires use of another method. If a mailing address appears below for any Trustor, Bank's notices to that Trustor will be mailed to the address shown. Otherwise, notices will be sent to Trustor at the Property address shown on the first page of this Deed of Trust or at such other address as I shall designate by written notice to Bank. Any notice to Bank shall be given by first class mail to Bank's address on the first page of this Deed of Trust or any other address Bank designates by notice to me. Any notice provided for in this Deed of Trust shall be deemed to have been given me or Bank when given as provided in this paragraph.

18. Leasehold. If this Deed of Trust is on a leasehold; I shall not surrender the leasehold estate and interests herein conveyed or terminate or cancel the ground lease creating said estate and interest, and I shall not, without the express written consent of Bank, alter or amend said ground lease. Trustor covenants and agrees that there shall not be a merger of the ground lease, or the leasehold estate created thereby, with the fee estate covered by the ground lease by reason of said leasehold estate or said fee estate, or any part of either, coming into common ownership, unless Bank shall consent in writing to such merger; if I shall acquire such fee estate, then this Deed of Trust shall simultaneously and without further action be spread so as to become a lien on such fee estate.

19. Governing Law; Enforceability. This Deed of Trust will be governed by federal law and California law. In the event that any provision or clause of this Deed of Trust or the Agreement conflict with law, such conflict shall not affect other provisions of the Deed of Trust or the Agreement which can be given effect without the conflicting provision, and to this end the provisions of this Deed of Trust and the Agreement are declared to be severable. Bank's failure to exercise any right or remedy under this Deed of Trust will not waive Bank's rights in the future.

20. Reconveyance. Upon payment of all sums secured by this Deed of Trust, and Bank has no further obligations to honor requests for Credit Line Draws under the Agreement, Bank shall request Trustee to reconvey the Property and also shall return this Deed of Trust and Agreement evidencing indebtedness secured by this Deed of Trust to Trustee. Trustee shall reconvey without warranty to the person or persons legally entitled thereto. Such person or persons shall pay all costs of reconveyance and recordation, if any.

Escrow No.: 07-289791-SU
Locate No.: CAFNT0940-0940-0009-0000289791
Title No.: 07-289791-KD

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF PASO ROBLES, COUNTY OF San Luis Obispo, STATE OF CA AND IS DESCRIBED AS FOLLOWS:

That portion of the Southeast quarter of the Southeast quarter of Section 11, Township 26 South, Range 12 East, Mount Diablo Base and Meridian, according to the official plat thereof filed in the District Land Office December 23, 1869 described as follows:

Beginning at the Northeast corner of the Southeast quarter of the Southeast quarter of said Section;
thence West along the North line of said quarter, quarter 1321.81 feet more or less to the Northwest corner of said quarter, quarter in said Section;
thence South, along the West line of the Southeast quarter of the Southeast quarter of said Section, 660 feet to a point;
thence East and parallel to the North line of said Section, 660 feet to a point;
thence East and parallel to the North line of said Section 1320.91 feet to a point on the East line of the Southeast quarter of the Southeast quarter of said Section;
thence North, along said East line, 660 feet to the point of beginning.

Excepting therefrom an undivided 1/2 interest in and to all oil, gas and other hydrocarbon substances and/or minerals for a period of 10 years from January 15, 1965 and for so long thereafter as oil, gas or other hydrocarbon substances or minerals discovered within said 10 year period shall continue to be produced in commercial quantities as reserved and excepted by W. O. Story, et ux., in deed recorded January 15, 1965 in Book 1333 at page 559 of Official Records, County of San Luis Obispo, California.

JULIE RODEWALD
San Luis Obispo County – Clerk/Recorder

AG
08/12/2014
8:00 AM

RECORDING REQUESTED BY:
FIDELITY NATIONAL TITLE COMPANY

405907310-RB/KM

Recorded at the request of
Fidelity Title Company

DOC#: 2014032549

Titles: 1 Pages: 5



Fees	26.00
Taxes	0.00
Others	7.00
PAID	<u>\$33.00</u>

SUBORDINATION AGREEMENT

✓ WHEN RECORDED MAIL TO:

SPACE ABOVE FOR RECORDERS USE

FL9-700-04-75/Collateral Receipt
9000 Southside Blvd.
Jacksonville, FL 32256

This document was prepared by:
Bobby Terrell
BANK OF AMERICA. N.A.
6400 Legacy Drive
Plano, TX 75024

LOAN #: 68240408913499
ESCROW/CLOSING#: 250290541

NOTICE: THIS SUBORDINATION AGREEMENT MAY RESULT IN YOUR SECURITY INTEREST IN THE PROPERTY BECOMING SUBJECT TO AND OF LOWER PRIORITY THAN THE LIEN OF SOME OTHER OR LATER SECURITY INSTRUMENT.

SUBORDINATION AGREEMENT

This Subordination Agreement ("Agreement") is made this First day of August, 2014, by **Bank of America, N.A.**, ("**Subordinating Lender**"), a corporation whose address is **101 South Tryon Street, Charlotte, NC 28255**.

WITNESSETH:

WHEREAS, Subordinator is the beneficiary/mortgagee of that certain Deed of Trust/Mortgage ("Security Document") pursuant to that certain Security Document dated 04/11/2007 (the "Senior Lien"), and executed by RAYMOND E DODD JR and NANCY G DODD (together, the "Owner") and encumbering that certain real property located at 5175 AIRPORT RD, PASO ROBLES, CA 93446 (address) which is legally described on Exhibit "A" attached hereto and incorporated herein (the "Property"), which Security Document was recorded on 04/24/2007 in Official Records Book N/A, Page N/A, as Instrument No. 2007027699, of the Official Records of SAN LUIS OBISPO County, CA, as the same may have been or is to be modified prior hereto or contemporaneously herewith.

Attachment 9

WHEREAS, Bank of America, N.A. ("Junior Lien Holder") has been requested to make a loan, line of credit or other financial accommodation to Owner, to be secured by either a deed of trust, deed to secure debt or mortgage (collectively, the "Junior Lien"), covering without limitation, the Property and securing the indebtedness described therein including the payment of a promissory note or line of credit (together, the "Note") made by Owner and/or others payable to the order of Junior Lien Holder, in the maximum principal face amount not to exceed \$306000.00 ("Principal Amount"), including provisions for acceleration and payment of collection costs (collectively, the "Loan"); and

WHEREAS, Junior Lien Holder requires, as a condition to making the Loan, that the Junior Lien be superior to the Senior Lien;

WHEREAS, it is to the mutual benefit of the Subordinator, Owner and Junior Lien Holder that Junior Lien Holder make the Loan to Owner; and Subordinator is willing to permit the Junior Lien, when recorded, to constitute a lien upon the Property that is unconditionally prior and superior to the Senior Lien.

NOW THEREFORE, for valuable consideration and to induce Junior Lien Holder to make the Loan to Owner, Subordinator hereby subordinates the Senior Lien to the Junior Lien and any renewals or extensions thereof, and declares, agrees and acknowledges that:

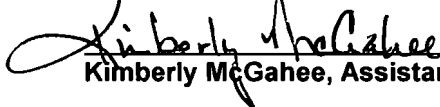
- (1) The Junior Lien and any renewals or extensions thereof, shall unconditionally be and remain at all times a lien or charge on the property, prior and superior to the Superior Lien.
- (2) That Junior Lien Holder would not make the Loan without this subordination agreement.
- (3) This Agreement is limited to the Principal Amount, plus interest and any additional amounts advanced pursuant to the provision of the Note or Junior Lien for payment of insurance premiums, taxes, cost of collection or protection of the value of the Property or Junior Lien Holder's rights in the Property. This Agreement shall inure to the benefit of Junior Lien Holder and be binding upon Subordinator, its successors and assigns and shall be binding upon any purchaser (at foreclosure or otherwise) of the Property, or any part thereof, and their respective heirs, personal representatives, successors and assigns.
- (4) This agreement shall be the whole and only agreement with regard to the subordination of the Senior Lien to the Junior Lien and shall supersede and cancel, but only insofar as would affect the priority between the security instruments described herein, any prior agreements as to such subordination including, but not limited to, those provisions, if any, contained in the Senior Lien, which provide for the subordination of the Senior Lien to another security instrument, deed of trust or mortgage.
- (5) It consents to and approves (i) all provisions of the Note and Junior Lien securing the loan, and (ii) all agreements, including but not limited to any loan or escrow agreements (collectively, the "Loan Agreements"), between Owner and Junior Lien Holder for the disbursement of the proceeds of the New Loan;
- (6) Junior Lien Holder making disbursements pursuant to any such agreement is under no obligation or duty to, nor has Junior Lien Holder represented that it will, see to the application of such proceeds by the person(s) to whom Junior Lien Holder disburses such proceeds and any application or use of such proceeds other than those provided for in such Loan Agreement(s) shall not defeat the subordination herein made in whole or in part.

Attachment 9

(7) It intentionally and unconditionally waives, relinquishes and subordinates the Senior Lien in favor of the Junior Lien and understands that in reliance upon, and in consideration of, this waiver, relinquish and subordinate specific loans and advances are being and will be made and, specific monetary and other obligations are being and will be entered into which would not be made or entered into but for said reliance upon this waiver, relinquishment and subordination.

NOTICE: THIS SUBORDINATION AGREEMENT CONTAINS A PROVISION WHICH ALLOWS THE OWNER OBLIGATED ON YOUR REAL PROPERTY SECURITY TO OBTAIN A LOAN A PORTION OF WHICH MAY BE EXPENDED FOR OTHER PURPOSES THAN IMPROVEMENT OF THE LAND.

Bank of America, N.A.,



Kimberly McGahee, Assistant Vice President,

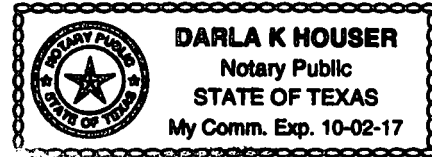
TEXAS CORPORATE ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF COLLIN

This Instrument was acknowledged before me on 08/01/2014 by **Kimberly McGahee**,
Assistant Vice President, of Bank of America, N.A., (Name of Corporation Acknowledging) a
North Carolina (State of Incorporation) corporation, on behalf of said corporation.

Darla K Houser
Notary Public

Print Name: Darla K Houser
My Commission Expires: 10-2-17



Escrow No.: 14-400907310-KM
Locate No.: CAFNT0940-0940-0009-0400907310
Title No.: 14-400907310-RB

Attachment 9

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF PASO ROBLES, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

That portion of the Southeast quarter of the Southeast quarter of Section 11, Township 26 South, Range 12 East, Mount Diablo Base and Meridian, according to the official plat thereof filed in the District Land Office December 23, 1869 described as follows:

Beginning at the Northeast corner of the Southeast quarter of the Southeast quarter of said Section;
thence West along the North line of said quarter, quarter 1321.81 feet more or less to the Northwest corner of said quarter, quarter in said Section;
thence South, along the West line of the Southeast quarter of the Southeast quarter of said Section, 660 feet to a point;
thence East and parallel to the North line of said Section, 660 feet to a point;
thence East and parallel to the North line of said Section 1320.91 feet to a point on the East line of the Southeast quarter of the Southeast quarter of said Section;
thence North, along said East line, 660 feet to the point of beginning.

Excepting therefrom an undivided 1/2 interest in and to all oil, gas and other hydrocarbon substances and/or minerals for a period of 10 years from January 15, 1965 and for so long thereafter as oil, gas or other hydrocarbon substances or minerals discovered within said 10 year period shall continue to be produced in commercial quantities as reserved and excepted by W. O. Story, et ux., in deed recorded January 15, 1965 in Book 1333 at page 559 of Official Records, County of San Luis Obispo, California.

APN: 025-434-002

Tommy Gong
San Luis Obispo - County Clerk-Recorder
10/01/2018 11:16 AM

Recorded at the request of:
PUBLIC

Titles: 1 Pages: 1

Fees: \$96.00
Taxes: \$0.00
Total: \$96.00



RECORDING REQUESTED BY:

Title Connect, Inc.

AND WHEN RECORDED MAIL TO:

Clear Recon Corp
4375 Jutland Drive
San Diego, California 92117
Phone: 866-931-0036

SPACE ABOVE THIS LINE FOR RECORDER'S USE

TS No.: 073840-CA Loan No.: *****6493
APN: 025-434-002

Property Address: 5175 AIRPORT RD, PASO ROBLES, CA 93446

SUBSTITUTION OF TRUSTEE

WHEREAS, RAYMOND E. DODD JR. AND NANCY G. DODD was the original Trustor, PRLAP, INC. was the original Trustee, and BANK OF AMERICA, N.A. was the original Beneficiary under that certain Deed of Trust dated 4/11/2007 and recorded on 4/24/2007, as Instrument No. 2007027699, in the Official Records of San Luis Obispo County, California, and

WHEREAS, the undersigned is the present Beneficiary under said Deed of Trust, and

WHEREAS, the undersigned substitutes a new Trustee under said Deed of Trust in place and instead of said original Trustee, or Successor Trustee, thereunder, in the manner in said Deed of Trust provided,

NOW, THEREFORE, the undersigned hereby substitutes CLEAR RECON CORP, whose address is 4375 Jutland Drive, San Diego, California 92117, as Trustee under said Deed of Trust.

Whenever the context hereof so requires, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

Dated: SEPTEMBER 20, 2018

BANK OF AMERICA, N.A. (BANA)

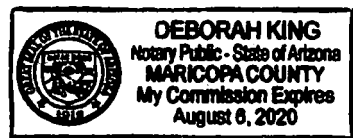
Amna Khamisani 09/20/18
AMNA KHAMISANI
ASSISTANT VICE PRESIDENT (AVP)

State of ARIZONA } ss.
County of MARICOPA }

On SEPTEMBER 20, 2018 before me, Deborah King, a notary public, personally appeared AMNA KHAMISANI AVP OF BANA who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (is) are subscribed to the within instrument and acknowledged to me that he (she) they executed the same in his (her) their authorized capacity(ies), and that by his (her) their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of said State that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Deborah King (Seal) 9/20/18
Deborah King



Attachment 9
2018040456

RECORDING REQUESTED BY:
Clear Recon Corp

Tommy Gong
San Luis Obispo - County Clerk-Recorder
10/01/2018 11:16 AM

Recorded at the request of:
PUBLIC

Titles: 1 Pages: 4

Fees: \$105.00
Taxes: \$0.00
Total: \$105.00

WHEN RECORDED MAIL TO:
Clear Recon Corp
4375 Jutland Drive
San Diego, California 92117
866-931-0036



T.S. No.: 073840-CA
APN: 025-434-002

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Property Address: 5175 AIRPORT RD., PASO
ROBLES, CA 93446

Title Order No.: 990581

NOTICE OF DEFAULT

Pursuant to CA Civil Code 2923.3

**NOTE: THERE IS A SUMMARY OF THE INFORMATION IN THIS DOCUMENT
ATTACHED**

注：本文件包含一个信息摘要

참고사항: 본 첨부 문서에 정보 요약서가 있습니다

**NOTA: SE ADJUNTA UN RESUMEN DE LA INFORMACIÓN DE ESTE DOCUMENTO
TALA: MAYROONG BUOD NG IMPORMASYON SA DOKUMENTONG ITO NA
NAKALAKIP**

**LƯU Ý: KÈM THEO ĐÂY LÀ BẢN TRÌNH BÀY TÓM LƯỢC VỀ THÔNG TIN TRONG
TÀI LIỆU NÀY**

IMPORTANT NOTICE

IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS, IT MAY BE SOLD WITHOUT ANY COURT ACTION, and you may have legal right to bring your account in good standing by paying all of your past due payments plus permitted costs and expenses within the time permitted by law for reinstatement of your account, which is normally five business days prior to the date set for the sale of your property. No sale date may be set until approximately 90 days from the date this notice of default may be recorded (which date of recordation appears on this notice).

This amount is \$31,608.26 as of 9/27/2018, and will increase until your account becomes current. While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property, or pay other obligations as required in the note and deed of trust or mortgage, the beneficiary or mortgagee may insist that you do so in order to reinstate your account in

Trustee Sale No.: 073840-CA Title Order No.: 990581

good standing. In addition, the beneficiary or mortgagee may require as a condition of reinstatement that you provide reliable written evidence that you paid all senior liens, property taxes, and hazard insurance premiums.

Upon your written request, the beneficiary or mortgagee will give you a written itemization of the entire amount you must pay. You may not have to pay the entire unpaid portion of your account, even though full payment was demanded, but you must pay all amounts in default at the time payment is made. However, you and your beneficiary or mortgagee may mutually agree in writing prior to the time the notice of sale is posted (which may not be earlier than three months after this notice of default is recorded) to, among other things, (1) provide additional time in which to cure the default by transfer of the property or otherwise; or (2) establish a schedule of payments in order to cure your default; or both (1) and (2).

Following the expiration of the time period referred to in the first paragraph of this notice, unless the obligation being foreclosed upon or a separate written agreement between you and your creditor permits a longer period, you have only the legal right to stop the sale of your property by paying the entire amount demanded by your creditor. To find out the amount you must pay, or to arrange for payment to stop the foreclosure, or if your property is in foreclosure for any other reason, contact:

BANK OF AMERICA, N.A.
C/O Clear Recon Corp
4375 Jutland Drive
San Diego, California 92117
Phone: (858) 750-7600

If you have any questions, you should contact a lawyer or the governmental agency which may have insured your loan. Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure. Remember, **YOU MAY LOSE LEGAL RIGHTS IF YOU DO NOT TAKE PROMPT ACTION.**

NOTICE IS HEREBY GIVEN: CLEAR RECON CORP is either the original trustee, the duly appointed substituted trustee or the designated agent of the holder of the beneficial interest under a deed of trust dated 4/11/2007, executed by **RAYMOND E. DODD JR. AND NANCY G. DODD**, as Trustor, to secure certain obligations in favor of the beneficiary thereunder, recorded 4/24/2007, as Instrument No. 2007027699, of Official Records in the Office of the Recorder of San Luis Obispo County, California, encumbering the land as fully described as:
MORE ACCURATELY DESCRIBED IN SAID DEED OF TRUST.

That a breach of, and default in, the obligations for which such Deed of Trust is security has occurred in that payment has not been made of:

Trustee Sale No.: **073840-CA** Title Order No.: **990581**

Installment of Principal and Interest plus impounds and/or advances which became due on 10/29/2017 plus late charges, and all subsequent installments of principal, interest, balloon payments, plus impounds and/or advances and late charges that become payable.

That by reason thereof, BANK OF AMERICA, N.A., the present beneficiary under such Deed of Trust has deposited with said trustee such Deed of Trust and all documents evidencing obligations secured thereby and has declared and does hereby declare all sums secured thereby immediately due and payable and has elected and does hereby elect to cause the trust property to be sold to satisfy the obligations secured thereby.

CLEAR RECON CORPDate Executed: 9/27/18BY: **CHRISTINE DANKS**

**Authorized Signatory for Trustee
CLEAR RECON CORP
4375 Jutland Drive
San Diego, California 92117**

SEE ATTACHED DECLARATION

C3_13188 CA-DECLARATIONS 21248 12/22/2017

Bank of America



Home Loans

Mail Stop: PTX A-65
7105 Corporate Drive
Plano, TX 75024

Notice Date: August 13, 2018



Raymond E Dodd & Nancy G Dodd
Po Box 1751
Paso Robles, CA 93447

Property Address:
5175 Airport Rd
Paso Robles, CA 93446

CALIFORNIA DECLARATION

I, Nancy DeVenuto
M.S.S. Mtg Servicing Specialist Lead of Bank of America ("BANA") at BANA Home Loans, declare under the laws of the State of California, that I have reviewed Bank of America, N.A.'s business records maintained in the ordinary course of business, and having personal knowledge of the contents of those records, hereby state, that those business records reflect that:

BANK OF AMERICA, N.A has,

- 1. Contacted the borrower to assess the borrower's financial situation and to explore options for the borrower to avoid foreclosure in accordance with California Civil Code §2923.5(a)(2).
- 2. Tried with due diligence to contact the borrower in order to assess their financial situation and to explore options for the borrower to avoid foreclosure in accordance with California Civil Code Section 2923.5(e), including by:
 - a. providing the borrower a toll-free telephone number providing access to a live representative during business hours;
 - b. posting a prominent link on its internet website homepage to the information required by California Civil Code §2923.5(e)(5)(A)-(D);
 - c. sending a letter via first class mail to the borrower(s);
 - d. attempting to contact the borrower on three separate days at a different time each day;
 - e. sending a letter via certified mail, return receipt requested.
- 3. Determined that the provisions of California Civil Code §2923.5 do not apply because the loan was not for owner-occupied residential real property (principal residence), as defined by California Civil Code § 2924.15.

8/13/2018 A. Allison D.
Date and Place

[Signature]
Name of Signer

2018052145

Attachment 9

Tommy Gong
San Luis Obispo - County Clerk-Recorder
12/20/2018 10:54 AM

Recorded at the request of:
PUBLIC

Titles: 1 Pages: 1

Fees: \$96.00
Taxes: \$0.00
Total: \$96.00



RECORDING REQUESTED BY:
Clear Recon Corp

AND WHEN RECORDED MAIL TO
Clear Recon Corp
4375 Jutland Drive
San Diego, California 92117

SPACE ABOVE THIS LINE FOR RECORDER'S USE
Reference No. :*****6493

T.S. No.: 073840-CA
APN: 025-434-002
Property Address: 5175 AIRPORT RD, PASO ROBLES, CA 93446

NOTICE OF RESCISSION OF NOTICE OF DEFAULT

NOTICE IS HEREBY GIVEN: That **BANK OF AMERICA, N.A.**, as the present **Beneficiary** under a Deed of Trust dated 4/11/2007, executed by **RAYMOND E. DODD JR. AND NANCY G. DODD**, as Trustor, to secure certain obligations in favor of the beneficiary thereunder, recorded 4/24/2007, as **Instrument No. 2007027699**, of Official Records in the Office of the Recorder of **San Luis Obispo County, California**, describing land therein as more fully described on the above referenced deed of trust.

said obligations including one note for the sum of **\$300,000.00**.

Whereas, the present beneficiary under that certain Deed of Trust herein above described, heretofore delivered to the Trustee thereunder written Declaration of Default and Demand for Sale; and whereas, Notice was heretofore given of breach of obligations for which said Deed of Trust is security and of election to cause to be sold the property therein described; and whereas, a Notice of Default was recorded on the day and in the book and page set forth below:

Notice was recorded on **10/1/2018**, as **Instrument No. 2018040456** in the office of the Recorder of **San Luis Obispo County, California** of Official Records.

NOW THEREFORE, NOTICE IS HEREBY GIVEN that the present Beneficiary and/or the Trustee, does hereby rescind, cancel and withdraw the acceleration of the debt and said Declaration of Default and Demand for Sale and said Notice of Breach and Election to Cause Sale; it being understood, however, that this rescission shall not in any manner be construed as waiving or affecting any breach or default past, present or future under said Deed of Trust, or as impairing any right or remedy thereunder, but is, and shall be deemed to be, only an election, without prejudice, not to cause a sale to be made pursuant to said Declaration and Notice, and shall no way jeopardize or impair any right, remedy or privilege secured to the Beneficiary and/or the Trustee, under said Deed of Trust, nor modify nor alter in any respect any of the terms, covenants, conditions or obligations thereof, said Deed of Trust and all obligations secured thereby are hereby reinstated and shall be and remain in force and effect the same as if said Declaration of Default and Notice of Breach had not been made and given.

Dated: **DEC 18 2018**

CLEAR RECON CORP, Successor Trustee

By: Angela A. Leyva
Angela A. Leyva, Authorized Signor

RECORDING REQUESTED BY:
FIDELITY NATIONAL TITLE COMPANY

400907310 - RB/KM

Attachment 9

JULIE RODEWALD
San Luis Obispo County - Clerk/Recorder

AG
8/12/2014
8:00 AM

Recorded at the request of
Fidelity Title Company

DOC#: 2014032550

Titles: 1 Pages: 14



Fees	53.00
Taxes	0.00
Others	7.00
PAID	\$60.00

After Recording Return To:
BANK OF AMERICA, N.A.

Doc Processing TX2-979-01-19
4500 Amon Carter Blvd.
Ft. Worth, TX 76155
Prepared By:
SHAWNTEL WADDELL

[Space Above This Line For Recording Data]

*****054108014
(Doc ID #)

DEED OF TRUST

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

(A) "Security Instrument" means this document, which is dated AUGUST 05, 2014, together with all Riders to this document.

(B) "Borrower" is

RAYMOND E DODD JR, AND NANCY G DODD, HUSBAND AND WIFE AS JOINT TENANTS

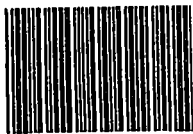
Borrower's address is
5175 AIRPORT RD, PASO ROBLES, CA 93446-9590
Borrower is the trustor under this Security Instrument.

CALIFORNIA--Single Family--Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

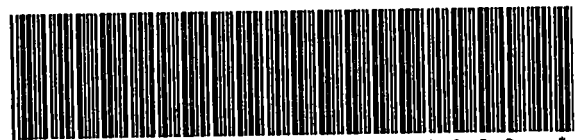
Form 3005 1/01

Deed of Trust-CA
1006--CA (08/13)(d/i)

Page 1 of 13



* 2 3 9 9 1 *



* 2 5 0 2 9 0 5 4 1 0 0 0 0 0 1 0 0 6 - *

(C) "Lender" is BANK OF AMERICA, N.A. Lender is a NATIONAL ASSOCIATION organized and existing under the laws of THE UNITED STATES Lender's address is 101 South Tryon Street, Charlotte, NC 28255 Lender is the beneficiary under this Security Instrument.

(D) "Trustee" is RECON TRUST COMPANY, NA 1800 TAPO CANYON RD, SIMI VALLEY, CA 93603

(E) "Note" means the promissory note signed by Borrower and dated AUGUST 05, 2014 . The Note states that Borrower owes Lender THREE HUNDRED SIX THOUSAND and 00/100

Dollars (U.S. \$ 306,000.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than SEPTEMBER 01, 2044 .

(F) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(G) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(H) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- Adjustable Rate Rider, Balloon Rider, VA Rider, Condominium Rider, Planned Unit Development Rider, Biweekly Payment Rider, Second Home Rider, 1-4 Family Rider, Other(s) [specify]

(I) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(J) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(K) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(L) "Escrow Items" means those items that are described in Section 3.

(M) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages described in Section 5) for: (i) damage to, or destruction of, the Property; (ii) condemnation or other taking of all or any part of the Property; (iii) conveyance in lieu of condemnation; or (iv) misrepresentations of, or omissions as to, the value and/or condition of the Property.

(N) "Mortgage Insurance" means insurance protecting Lender against the nonpayment of, or default on, the Loan.

(O) "Periodic Payment" means the regularly scheduled amount due for (i) principal and interest under the Note, plus (ii) any amounts under Section 3 of this Security Instrument.

(P) "RESPA" means the Real Estate Settlement Procedures Act (12 U.S.C. Section 2601 et seq.) and its implementing regulation, Regulation X (12 C.F.R. Part 1024), as they might be amended from time to time, or any additional or successor legislation or regulation that governs the same subject matter. As used in this Security Instrument, "RESPA" refers to all requirements and restrictions that are imposed in regard to a "federally related mortgage loan" even if the Loan does not qualify as a "federally related mortgage loan" under RESPA.

(Q) "Successor in Interest of Borrower" means any party that has taken title to the Property, whether or not that party has assumed Borrower's obligations under the Note and/or this Security Instrument.

TRANSFER OF RIGHTS IN THE PROPERTY

This Security Instrument secures to Lender: (i) the repayment of the Loan, and all renewals, extensions and modifications of the Note; and (ii) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower irrevocably grants and conveys to Trustee, in trust, with power of sale, the following described property located in the

COUNTY of SAN LUIS OBISPO :
[Type of Recording Jurisdiction] [Name of Recording Jurisdiction]
SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

Parcel ID Number: 025434002 which currently has the address of
5175 AIRPORT RD, PASO ROBLES ,
[Street/City]
California 93446-9590 ("Property Address"):
[Zip Code]

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. **Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges.** Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 15. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim which Borrower might have now or in the future

against Lender shall relieve Borrower from making payments due under the Note and this Security Instrument or performing the covenants and agreements secured by this Security Instrument.

2. Application of Payments or Proceeds. Except as otherwise described in this Section 2, all payments accepted and applied by Lender shall be applied in the following order of priority: (a) interest due under the Note; (b) principal due under the Note; (c) amounts due under Section 3. Such payments shall be applied to each Periodic Payment in the order in which it became due. Any remaining amounts shall be applied first to late charges, second to any other amounts due under this Security Instrument, and then to reduce the principal balance of the Note.

If Lender receives a payment from Borrower for a delinquent Periodic Payment which includes a sufficient amount to pay any late charge due, the payment may be applied to the delinquent payment and the late charge. If more than one Periodic Payment is outstanding, Lender may apply any payment received from Borrower to the repayment of the Periodic Payments if, and to the extent that, each payment can be paid in full. To the extent that any excess exists after the payment is applied to the full payment of one or more Periodic Payments, such excess may be applied to any late charges due. Voluntary prepayments shall be applied first to any prepayment charges and then as described in the Note.

Any application of payments, insurance proceeds, or Miscellaneous Proceeds to principal due under the Note shall not extend or postpone the due date, or change the amount, of the Periodic Payments.

3. Funds for Escrow Items. Borrower shall pay to Lender on the day Periodic Payments are due under the Note, until the Note is paid in full, a sum (the "Funds") to provide for payment of amounts due for: (a) taxes and assessments and other items which can attain priority over this Security Instrument as a lien or encumbrance on the Property; (b) leasehold payments or ground rents on the Property, if any; (c) premiums for any and all insurance required by Lender under Section 5; and (d) Mortgage Insurance premiums, if any, or any sums payable by Borrower to Lender in lieu of the payment of Mortgage Insurance premiums in accordance with the provisions of Section 10. These items are called "Escrow Items." At origination or at any time during the term of the Loan, Lender may require that Community Association Dues, Fees, and Assessments, if any, be escrowed by Borrower, and such dues, fees and assessments shall be an Escrow Item. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this Section. Borrower shall pay Lender the Funds for Escrow Items unless Lender waives Borrower's obligation to pay the Funds for any or all Escrow Items. Lender may waive Borrower's obligation to pay to Lender Funds for any or all Escrow Items at any time. Any such waiver may only be in writing. In the event of such waiver, Borrower shall pay directly, when and where payable, the amounts due for any Escrow Items for which payment of Funds has been waived by Lender and, if Lender requires, shall furnish to Lender receipts evidencing such payment within such time period as Lender may require. Borrower's obligation to make such payments and to provide receipts shall for all purposes be deemed to be a covenant and agreement contained in this Security Instrument, as the phrase "covenant and agreement" is used in Section 9. If Borrower is obligated to pay Escrow Items directly, pursuant to a waiver, and Borrower fails to pay the amount due for an Escrow Item, Lender may exercise its rights under Section 9 and pay such amount and Borrower shall then be obligated under Section 9 to repay to Lender any such amount. Lender may revoke the waiver as to any or all Escrow Items at any time by a notice given in accordance with Section 15 and, upon such revocation, Borrower shall pay to Lender all Funds, and in such amounts, that are then required under this Section 3.

Lender may, at any time, collect and hold Funds in an amount (a) sufficient to permit Lender to apply the Funds at the time specified under RESPA, and (b) not to exceed the maximum amount a lender can require under RESPA. Lender shall estimate the amount of Funds due on the basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with Applicable Law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is an institution whose deposits are so insured) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items no later than the time specified under RESPA. Lender shall not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and Applicable Law permits Lender to make such a charge. Unless an agreement is made in writing or Applicable Law requires interest to be paid on the Funds, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Borrower and Lender can agree in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds as required by RESPA.

If there is a surplus of Funds held in escrow, as defined under RESPA, Lender shall account to Borrower for the excess funds in accordance with RESPA. If there is a shortage of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the shortage in accordance with RESPA, but in no more than 12 monthly payments. If there is a deficiency of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the deficiency in accordance with RESPA, but in no more than 12 monthly payments.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender.

4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines, and impositions attributable to the Property which can attain priority over this Security Instrument, leasehold payments or ground rents on the Property, if any, and Community Association Dues, Fees, and Assessments, if any. To the extent that these items are Escrow Items, Borrower shall pay them in the manner provided in Section 3.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, but only so long as Borrower is performing such agreement; (b) contests the lien in good faith by, or defends against enforcement of the lien in, legal proceedings which in Lender's opinion operate to prevent the enforcement of the lien while those proceedings are pending, but only until such proceedings are concluded; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which can attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Within 10 days of the date on which that notice is given, Borrower shall satisfy the lien or take one or more of the actions set forth above in this Section 4.

Lender may require Borrower to pay a one-time charge for a real estate tax verification and/or reporting service used by Lender in connection with this Loan.

5. Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage," and any other hazards including, but not limited to, earthquakes and floods, for which Lender requires insurance. This insurance shall be maintained in the amounts (including deductible levels) and for the periods that Lender requires. What Lender requires pursuant to the preceding sentences can change during the term of the Loan. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's right to disapprove Borrower's choice, which right shall not be exercised unreasonably. Lender may require Borrower to pay, in connection with this Loan, either: (a) a one-time charge for flood zone determination, certification and tracking services; or (b) a one-time charge for flood zone determination and certification services and subsequent charges each time remappings or similar changes occur which reasonably might affect such determination or certification. Borrower shall also be responsible for the payment of any fees imposed by the Federal Emergency Management Agency in connection with the review of any flood zone determination resulting from an objection by Borrower.

If Borrower fails to maintain any of the coverages described above, Lender may obtain insurance coverage, at Lender's option and Borrower's expense. Lender is under no obligation to purchase any particular type or amount of coverage. Therefore, such coverage shall cover Lender, but might or might not protect Borrower, Borrower's equity in the Property, or the contents of the Property, against any risk, hazard or liability and might provide greater or lesser coverage than was previously in effect. Borrower acknowledges that the cost of the insurance coverage so obtained might significantly exceed the cost of insurance that Borrower could have obtained. Any amounts disbursed by Lender under this Section 5 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

All insurance policies required by Lender and renewals of such policies shall be subject to Lender's right to disapprove such policies, shall include a standard mortgage clause, and shall name Lender as mortgagee and/or as an additional loss payee and Borrower further agrees to generally assign rights to insurance proceeds to the holder of the Note up to the amount of the outstanding loan balance. Lender shall have the right to hold the policies and renewal certificates. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. If Borrower obtains any form of insurance coverage, not otherwise required by Lender, for damage to, or destruction of, the Property, such policy shall include a standard mortgage clause and shall name Lender as mortgagee and/or as an additional loss payee and Borrower further agrees to generally assign rights to insurance proceeds to the holder of the Note up to the amount of the outstanding loan balance.

In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower. Unless Lender and Borrower otherwise agree in writing, any insurance proceeds, whether or not the underlying insurance was required by Lender, shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such insurance proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest

to be paid on such insurance proceeds, Lender shall not be required to pay Borrower any interest or earnings on such proceeds. Fees for public adjusters, or other third parties, retained by Borrower shall not be paid out of the insurance proceeds and shall be the sole obligation of Borrower. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such insurance proceeds shall be applied in the order provided for in Section 2.

If Borrower abandons the Property, Lender may file, negotiate and settle any available insurance claim and related matters. If Borrower does not respond within 30 days to a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may negotiate and settle the claim. The 30-day period will begin when the notice is given. In either event, or if Lender acquires the Property under Section 22 or otherwise, Borrower hereby assigns to Lender (a) Borrower's rights to any insurance proceeds in an amount not to exceed the amounts unpaid under the Note or this Security Instrument, and (b) any other of Borrower's rights (other than the right to any refund of unearned premiums paid by Borrower) under all insurance policies covering the Property, insofar as such rights are applicable to the coverage of the Property. Lender may use the insurance proceeds either to repair or restore the Property or to pay amounts unpaid under the Note or this Security Instrument, whether or not then due.

6. Occupancy. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within 60 days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender otherwise agrees in writing, which consent shall not be unreasonably withheld, or unless extenuating circumstances exist which are beyond Borrower's control.

7. Preservation, Maintenance and Protection of the Property; Inspections. Borrower shall not destroy, damage or impair the Property, allow the Property to deteriorate or commit waste on the Property. Whether or not Borrower is residing in the Property, Borrower shall maintain the Property in order to prevent the Property from deteriorating or decreasing in value due to its condition. Unless it is determined pursuant to Section 5 that repair or restoration is not economically feasible, Borrower shall promptly repair the Property if damaged to avoid further deterioration or damage. If insurance or condemnation proceeds are paid in connection with damage to, or the taking of, the Property, Borrower shall be responsible for repairing or restoring the Property only if Lender has released proceeds for such purposes. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. If the insurance or condemnation proceeds are not sufficient to repair or restore the Property, Borrower is not relieved of Borrower's obligation for the completion of such repair or restoration.

Lender or its agent may make reasonable entries upon and inspections of the Property. If it has reasonable cause, Lender may inspect the interior of the improvements on the Property. Lender shall give Borrower notice at the time of or prior to such an interior inspection specifying such reasonable cause.

8. Borrower's Loan Application. Borrower shall be in default if, during the Loan application process, Borrower or any persons or entities acting at the direction of Borrower or with Borrower's knowledge or consent gave materially false, misleading, or inaccurate information or statements to Lender (or failed to provide Lender with material information) in connection with the Loan. Material representations include, but are not limited to, representations concerning Borrower's occupancy of the Property as Borrower's principal residence.

9. Protection of Lender's Interest in the Property and Rights Under this Security Instrument. If (a) Borrower fails to perform the covenants and agreements contained in this Security Instrument, (b) there is a legal proceeding that might significantly affect Lender's interest in the Property and/or rights under this Security Instrument (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture, for enforcement of a lien which may attain priority over this Security Instrument or to enforce laws or regulations), or (c) Borrower has abandoned the Property, then Lender may do and pay for whatever is reasonable or appropriate to protect Lender's interest in the Property and rights under this Security Instrument, including protecting and/or assessing the value of the Property, and securing and/or repairing the Property. Lender's actions can include, but are not limited to: (a) paying any sums secured by a lien which has priority over this Security Instrument; (b) appearing in court; and (c) paying reasonable attorneys' fees to protect its interest in the Property and/or rights under this Security Instrument, including its secured position in a bankruptcy proceeding. Securing the Property includes, but is not limited to, entering the Property to make repairs, change locks, replace or board up doors and windows, drain water from pipes, eliminate building or other code violations or dangerous conditions, and have utilities turned on or off. Although Lender may take action under this Section 9, Lender does not have to do so and is not under any duty or obligation to do so. It is agreed that Lender incurs no liability for not taking any or all actions authorized under this Section 9.

Any amounts disbursed by Lender under this Section 9 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

10. Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan, Borrower shall pay the premiums required to maintain the Mortgage Insurance in effect. If, for any reason, the Mortgage Insurance coverage required by Lender ceases to be available from the mortgage insurer that previously provided such insurance and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to obtain coverage substantially equivalent to the Mortgage Insurance previously in effect, at a cost substantially equivalent to the cost to Borrower of the Mortgage Insurance previously in effect, from an alternate mortgage insurer selected by Lender. If substantially equivalent Mortgage Insurance coverage is not available, Borrower shall continue to pay to Lender the amount of the separately designated payments that were due when the insurance coverage ceased to be in effect. Lender will accept, use and retain these payments as a non-refundable loss reserve in lieu of Mortgage Insurance. Such loss reserve shall be non-refundable, notwithstanding the fact that the Loan is ultimately paid in full, and Lender shall not be required to pay Borrower any interest or earnings on such loss reserve. Lender can no longer require loss reserve payments if Mortgage Insurance coverage (in the amount and for the period that Lender requires) provided by an insurer selected by Lender again becomes available, is obtained, and Lender requires separately designated payments toward the premiums for Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to maintain Mortgage Insurance in effect, or to provide a non-refundable loss reserve, until Lender's requirement for Mortgage Insurance ends in accordance with any written agreement between Borrower and Lender providing for such termination or until termination is required by Applicable Law. Nothing in this Section 10 affects Borrower's obligation to pay interest at the rate provided in the Note.

Mortgage Insurance reimburses Lender (or any entity that purchases the Note) for certain losses it may incur if Borrower does not repay the Loan as agreed. Borrower is not a party to the Mortgage Insurance.

Mortgage insurers evaluate their total risk on all such insurance in force from time to time, and may enter into agreements with other parties that share or modify their risk, or reduce losses. These agreements are on terms and conditions that are satisfactory to the mortgage insurer and the other party (or parties) to these agreements. These agreements may require the mortgage insurer to make payments using any source of funds that the mortgage insurer may have available (which may include funds obtained from Mortgage Insurance premiums).

As a result of these agreements, Lender, any purchaser of the Note, another insurer, any reinsurer, any other entity, or any affiliate of any of the foregoing, may receive (directly or indirectly) amounts that derive from (or might be characterized as) a portion of Borrower's payments for Mortgage Insurance, in exchange for sharing or modifying the mortgage insurer's risk, or reducing losses. If such agreement provides that an affiliate of Lender takes a share of the insurer's risk in exchange for a share of the premiums paid to the insurer, the arrangement is often termed "captive reinsurance." Further:

(a) Any such agreements will not affect the amounts that Borrower has agreed to pay for Mortgage Insurance, or any other terms of the Loan. Such agreements will not increase the amount Borrower will owe for Mortgage Insurance, and they will not entitle Borrower to any refund.

(b) Any such agreements will not affect the rights Borrower has - if any - with respect to the Mortgage Insurance under the Homeowners Protection Act of 1998 or any other law. These rights may include the right to receive certain disclosures, to request and obtain cancellation of the Mortgage Insurance, to have the Mortgage Insurance terminated automatically, and/or to receive a refund of any Mortgage Insurance premiums that were unearned at the time of such cancellation or termination.

11. Assignment of Miscellaneous Proceeds; Forfeiture. All Miscellaneous Proceeds are hereby assigned to and shall be paid to Lender.

If the Property is damaged, such Miscellaneous Proceeds shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such Miscellaneous Proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may pay for the repairs and restoration in a single disbursement or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such Miscellaneous Proceeds, Lender shall not be required to pay Borrower any interest or earnings on such Miscellaneous Proceeds. If the restoration or repair is not economically feasible or Lender's security would be lessened, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due,

with the excess, if any, paid to Borrower. Such Miscellaneous Proceeds shall be applied in the order provided for in Section 2.

In the event of a total taking, destruction, or loss in value of the Property, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is equal to or greater than the amount of the sums secured by this Security Instrument immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the Miscellaneous Proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before the partial taking, destruction, or loss in value divided by (b) the fair market value of the Property immediately before the partial taking, destruction, or loss in value. Any balance shall be paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is less than the amount of the sums secured immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument whether or not the sums are then due.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the Opposing Party (as defined in the next sentence) offers to make an award to settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the Miscellaneous Proceeds either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due. "Opposing Party" means the third party that owes Borrower Miscellaneous Proceeds or the party against whom Borrower has a right of action in regard to Miscellaneous Proceeds.

Borrower shall be in default if any action or proceeding, whether civil or criminal, is begun that, in Lender's judgment, could result in forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. Borrower can cure such a default and, if acceleration has occurred, reinstate as provided in Section 19, by causing the action or proceeding to be dismissed with a ruling that, in Lender's judgment, precludes forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. The proceeds of any award or claim for damages that are attributable to the impairment of Lender's interest in the Property are hereby assigned and shall be paid to Lender.

All Miscellaneous Proceeds that are not applied to restoration or repair of the Property shall be applied in the order provided for in Section 2.

12. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to Borrower or any Successor in Interest of Borrower shall not operate to release the liability of Borrower or any Successors in Interest of Borrower. Lender shall not be required to commence proceedings against any Successor in Interest of Borrower or to refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or any Successors in Interest of Borrower. Any forbearance by Lender in exercising any right or remedy including, without limitation, Lender's acceptance of payments from third persons, entities or Successors in Interest of Borrower or in amounts less than the amount then due, shall not be a waiver of or preclude the exercise of any right or remedy.

13. Joint and Several Liability; Co-signers; Successors and Assigns Bound. Borrower covenants and agrees that Borrower's obligations and liability shall be joint and several. However, any Borrower who co-signs this Security Instrument but does not execute the Note (a "co-signer"): (a) is co-signing this Security Instrument only to mortgage, grant and convey the co-signer's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower can agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without the co-signer's consent.

Subject to the provisions of Section 18, any Successor in Interest of Borrower who assumes Borrower's obligations under this Security Instrument in writing, and is approved by Lender, shall obtain all of Borrower's rights and benefits under this Security Instrument. Borrower shall not be released from Borrower's obligations and liability under this Security Instrument unless Lender agrees to such release in writing. The covenants and agreements of this Security Instrument shall bind (except as provided in Section 20) and benefit the successors and assigns of Lender.

14. Loan Charges. Lender may charge Borrower fees for services performed in connection with Borrower's default, for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument, including,

but not limited to, attorneys' fees, property inspection and valuation fees. In regard to any other fees, the absence of express authority in this Security Instrument to charge a specific fee to Borrower shall not be construed as a prohibition on the charging of such fee. Lender may not charge fees that are expressly prohibited by this Security Instrument or by Applicable Law.

If the Loan is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the Loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge (whether or not a prepayment charge is provided for under the Note). Borrower's acceptance of any such refund made by direct payment to Borrower will constitute a waiver of any right of action Borrower might have arising out of such overcharge.

15. Notices. All notices given by Borrower or Lender in connection with this Security Instrument must be in writing. Any notice to Borrower in connection with this Security Instrument shall be deemed to have been given to Borrower when mailed by first class mail or when actually delivered to Borrower's notice address if sent by other means. Notice to any one Borrower shall constitute notice to all Borrowers unless Applicable Law expressly requires otherwise. The notice address shall be the Property Address unless Borrower has designated a substitute notice address by notice to Lender. Borrower shall promptly notify Lender of Borrower's change of address. If Lender specifies a procedure for reporting Borrower's change of address, then Borrower shall only report a change of address through that specified procedure. There may be only one designated notice address under this Security Instrument at any one time. Any notice to Lender shall be given by delivering it or by mailing it by first class mail to Lender's address stated herein unless Lender has designated another address by notice to Borrower. Any notice in connection with this Security Instrument shall not be deemed to have been given to Lender until actually received by Lender. If any notice required by this Security Instrument is also required under Applicable Law, the Applicable Law requirement will satisfy the corresponding requirement under this Security Instrument.

16. Governing Law; Severability; Rules of Construction. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. All rights and obligations contained in this Security Instrument are subject to any requirements and limitations of Applicable Law. Applicable Law might explicitly or implicitly allow the parties to agree by contract or it might be silent, but such silence shall not be construed as a prohibition against agreement by contract. In the event that any provision or clause of this Security Instrument or the Note conflicts with Applicable Law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision.

As used in this Security Instrument: (a) words of the masculine gender shall mean and include corresponding neuter words or words of the feminine gender; (b) words in the singular shall mean and include the plural and vice versa; and (c) the word "may" gives sole discretion without any obligation to take any action.

17. Borrower's Copy. Borrower shall be given one copy of the Note and of this Security Instrument.

18. Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

19. Borrower's Right to Reinstate After Acceleration. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earliest of: (a) five days before sale of the Property pursuant to any power of sale contained in this Security Instrument; (b) such other period as Applicable Law might specify for the termination of Borrower's right to reinstate; or (c) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note as if no acceleration had occurred; (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable

attorneys' fees, property inspection and valuation fees, and other fees incurred for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument; and (d) takes such action as Lender may reasonably require to assure that Lender's interest in the Property and rights under this Security Instrument, and Borrower's obligation to pay the sums secured by this Security Instrument, shall continue unchanged. Lender may require that Borrower pay such reinstatement sums and expenses in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality or entity; or (d) Electronic Funds Transfer. Upon reinstatement by Borrower, this Security Instrument and obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under Section 18.

20. Sale of Note; Change of Loan Servicer; Notice of Grievance. The Note or a partial interest in the Note (together with this Security Instrument) can be sold one or more times without prior notice to Borrower. A sale might result in a change in the entity (known as the "Loan Servicer") that collects Periodic Payments due under the Note and this Security Instrument and performs other mortgage loan servicing obligations under the Note, this Security Instrument, and Applicable Law. There also might be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change which will state the name and address of the new Loan Servicer, the address to which payments should be made and any other information RESPA requires in connection with a notice of transfer of servicing. If the Note is sold and thereafter the Loan is serviced by a Loan Servicer other than the purchaser of the Note, the mortgage loan servicing obligations to Borrower will remain with the Loan Servicer or be transferred to a successor Loan Servicer and are not assumed by the Note purchaser unless otherwise provided by the Note purchaser.

Neither Borrower nor Lender may commence, join, or be joined to any judicial action (as either an individual litigant or the member of a class) that arises from the other party's actions pursuant to this Security Instrument or that alleges that the other party has breached any provision of, or any duty owed by reason of, this Security Instrument, until such Borrower or Lender has notified the other party (with such notice given in compliance with the requirements of Section 15) of such alleged breach and afforded the other party hereto a reasonable period after the giving of such notice to take corrective action. If Applicable Law provides a time period which must elapse before certain action can be taken, that time period will be deemed to be reasonable for purposes of this paragraph. The notice of acceleration and opportunity to cure given to Borrower pursuant to Section 22 and the notice of acceleration given to Borrower pursuant to Section 18 shall be deemed to satisfy the notice and opportunity to take corrective action provisions of this Section 20.

21. Hazardous Substances. As used in this Section 21: (a) "Hazardous Substances" are those substances defined as toxic or hazardous substances, pollutants, or wastes by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials; (b) "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection; (c) "Environmental Cleanup" includes any response action, remedial action, or removal action, as defined in Environmental Law; and (d) an "Environmental Condition" means a condition that can cause, contribute to, or otherwise trigger an Environmental Cleanup.

Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances, or threaten to release any Hazardous Substances, on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property (a) that is in violation of any Environmental Law, (b) which creates an Environmental Condition, or (c) which, due to the presence, use, or release of a Hazardous Substance, creates a condition that adversely affects the value of the Property. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property (including, but not limited to, hazardous substances in consumer products).

Borrower shall promptly give Lender written notice of (a) any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge, (b) any Environmental Condition, including but not limited to, any spilling, leaking, discharge, release or threat of release of any Hazardous Substance, and (c) any condition caused by the presence, use or release of a Hazardous Substance which adversely affects the value of the Property. If Borrower learns, or is notified by any governmental or regulatory authority, or any private party, that any removal or other remediation of any Hazardous Substance affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law. Nothing herein shall create any obligation on Lender for an Environmental Cleanup.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

22. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration under Section 18 unless Applicable Law provides otherwise). The notice shall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to bring a court action to assert the non-existence of a default or any other defense of Borrower to acceleration and sale. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may invoke the power of sale and any other remedies permitted by Applicable Law. Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this Section 22, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

If Lender invokes the power of sale, Lender shall execute or cause Trustee to execute a written notice of the occurrence of an event of default and of Lender's election to cause the Property to be sold. Trustee shall cause this notice to be recorded in each county in which any part of the Property is located. Lender or Trustee shall mail copies of the notice as prescribed by Applicable Law to Borrower and to the other persons prescribed by Applicable Law. Trustee shall give public notice of sale to the persons and in the manner prescribed by Applicable Law. After the time required by Applicable Law, Trustee, without demand on Borrower, shall sell the Property at public auction to the highest bidder at the time and place and under the terms designated in the notice of sale in one or more parcels and in any order Trustee determines. Trustee may postpone sale of all or any parcel of the Property by public announcement at the time and place of any previously scheduled sale. Lender or its designee may purchase the Property at any sale.

Trustee shall deliver to the purchaser Trustee's deed conveying the Property without any covenant or warranty, expressed or implied. The recitals in the Trustee's deed shall be prima facie evidence of the truth of the statements made therein. Trustee shall apply the proceeds of the sale in the following order: (a) to all expenses of the sale, including, but not limited to, reasonable Trustee's and attorneys' fees; (b) to all sums secured by this Security Instrument; and (c) any excess to the person or persons legally entitled to it.

23. Reconveyance. Upon payment of all sums secured by this Security Instrument, Lender shall request Trustee to reconvey the Property and shall surrender this Security Instrument and all notes evidencing debt secured by this Security Instrument to Trustee. Trustee shall reconvey the Property without warranty to the person or persons legally entitled to it. Lender may charge such person or persons a reasonable fee for reconveying the Property, but only if the fee is paid to a third party (such as the Trustee) for services rendered and the charging of the fee is permitted under Applicable Law. If the fee charged does not exceed the fee set by Applicable Law, the fee is conclusively presumed to be reasonable.

24. Substitute Trustee. Lender, at its option, may from time to time appoint a successor trustee to any Trustee appointed hereunder by an instrument executed and acknowledged by Lender and recorded in the office of the Recorder of the county in which the Property is located. The instrument shall contain the name of the original Lender, Trustee and Borrower, the book and page where this Security Instrument is recorded and the name and address of the successor trustee. Without conveyance of the Property, the successor trustee shall succeed to all the title, powers and duties conferred upon the Trustee herein and by Applicable Law. This procedure for substitution of trustee shall govern to the exclusion of all other provisions for substitution.

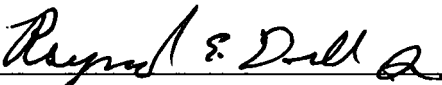
Attachment 9

DOC ID #: *****054108014

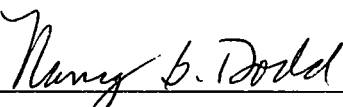
25. Statement of Obligation Fee. Lender may collect a fee not to exceed the maximum amount permitted by Applicable Law for furnishing the statement of obligation as provided by Section 2943 of the Civil Code of California.

The undersigned Borrower requests that a copy of any Notice of Default and any Notice of Sale under this Security Instrument be mailed to the Borrower at the address set forth above. A copy of any Notice of Default and any Notice of Sale will be sent only to the address contained in this recorded request. If the Borrower's address changes, a new request must be recorded.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.



RAYMOND E. DODD JR (Seal)
-Borrower



NANCY G DODD (Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

MAURA ESTRADA
Home Loan Consultant -External

NMLS#
633243

Bank of America, N.A.

NMLS#
399802

State of California

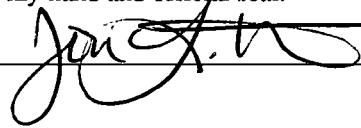
County of San Luis Obispo

On August 5, 2014 before me, Tori L. Heilmann Notary Public,
personally appeared Raymond E Dodd Jr and Nancy G. Dodd

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



Escrow No.: 14-400907310-KM
Locate No.: CAFNT0940-0940-0009-0400907310
Title No.: 14-400907310-RB

EXHIBIT "A"

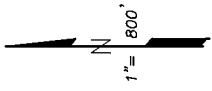
THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF PASO ROBLES, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

That portion of the Southeast quarter of the Southeast quarter of Section 11, Township 26 South, Range 12 East, Mount Diablo Base and Meridian, according to the official plat thereof filed in the District Land Office December 23, 1869 described as follows:

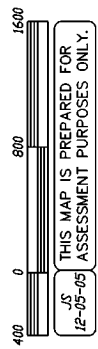
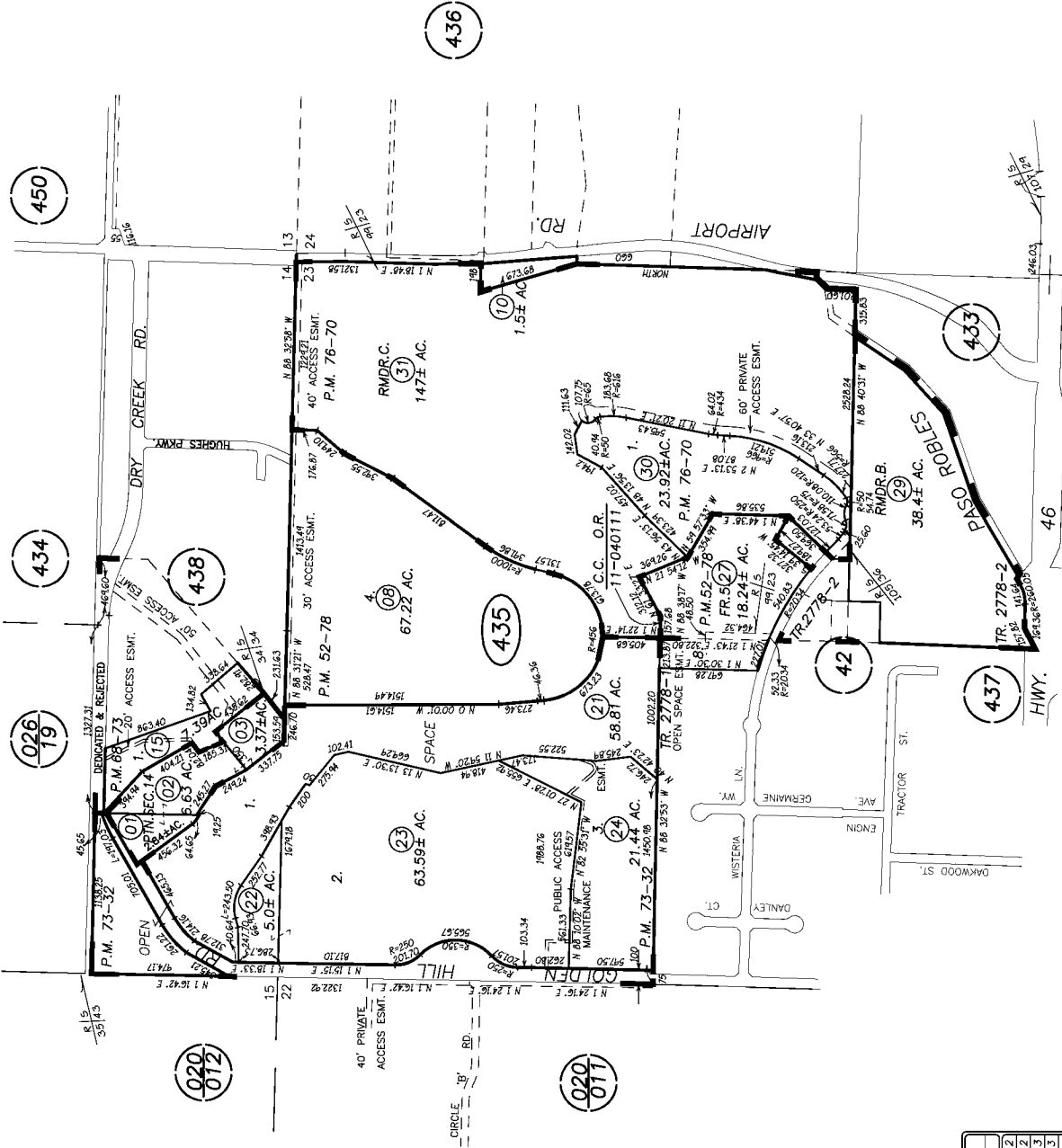
Beginning at the Northeast corner of the Southeast quarter of the Southeast quarter of said Section;
thence West along the North line of said quarter, quarter 1321.81 feet more or less to the Northwest corner of said quarter, quarter in said Section;
thence South, along the West line of the Southeast quarter of the Southeast quarter of said Section, 660 feet to a point;
thence East and parallel to the North line of said Section, 660 feet to a point;
thence East and parallel to the North line of said Section 1320.91 feet to a point on the East line of the Southeast quarter of the Southeast quarter of said Section;
thence North, along said East line, 660 feet to the point of beginning.

Excepting therefrom an undivided 1/2 interest in and to all oil, gas and other hydrocarbon substances and/or minerals for a period of 10 years from January 15, 1965 and for so long thereafter as oil, gas or other hydrocarbon substances or minerals discovered within said 10 year period shall continue to be produced in commercial quantities as reserved and excepted by W. O. Story, et ux., in deed recorded January 15, 1965 in Book 1333 at page 559 of Official Records, County of San Luis Obispo, California.

APN: 025-434-002



CITY OF PASO ROBLES
ASSESSOR'S MAP COUNTY OF
SAN LUIS OBISPO, CA.
BOOK 025 PAGE 435

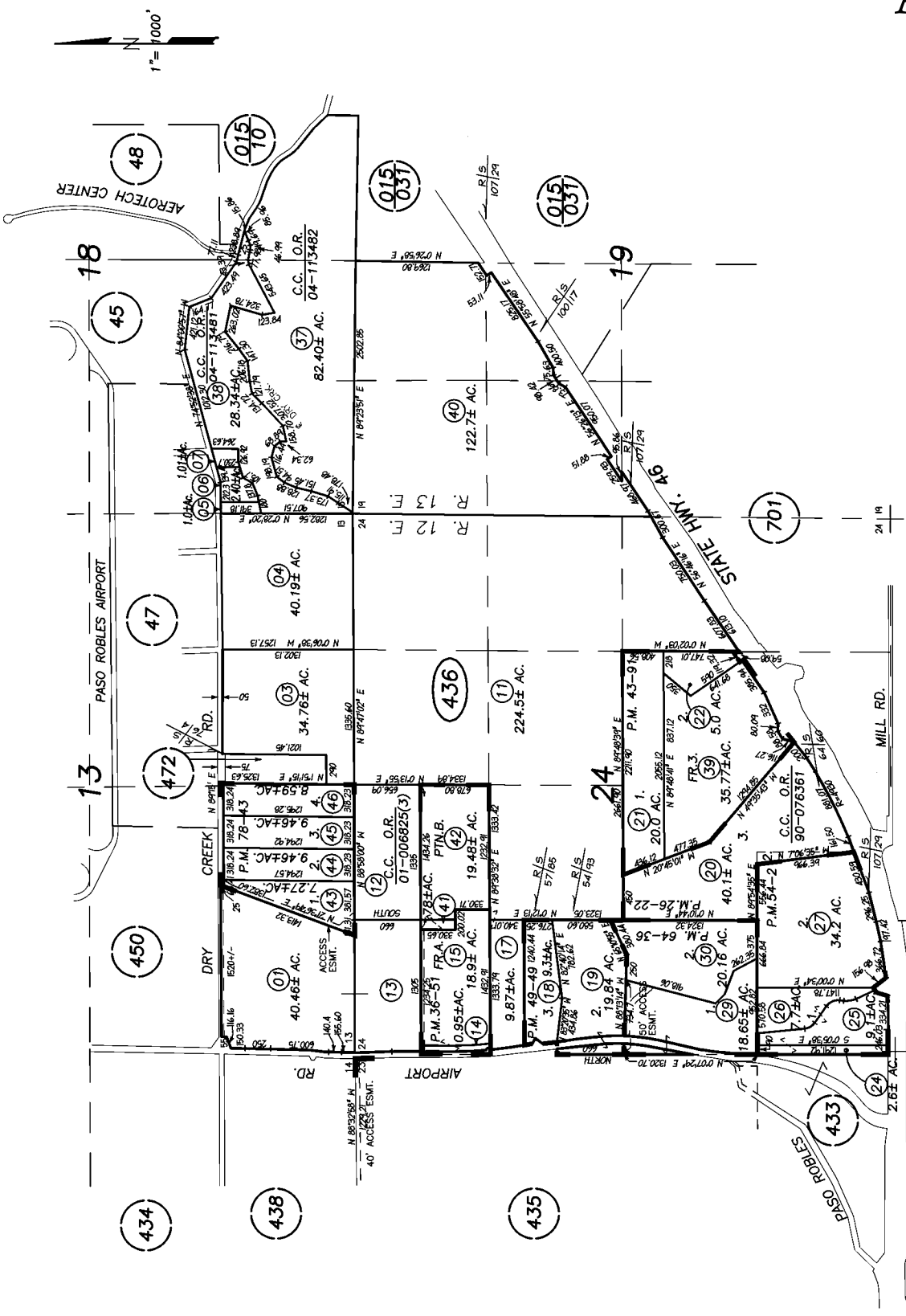


THIS MAP IS PREPARED FOR
ASSESSMENT PURPOSES ONLY.

TRACT 2778-2; R.M. Bk. 33, Pg. 42-44.
TRACT 2778-1; R.M. Bk. 30, Pg. 67-68.
T.26S. ; R.12E. ; PORTION SECTIONS 14, 23, M.D.B.M.

REVISIONS	
NO.	DATE
12-121	02-08-12
12-121	02-09-12
13-148	03-28-13
14-084	10-17-13

CITY OF PASO ROBLES
 ASSESSOR'S MAP COUNTY OF
 SAN LUIS OBISPO, CA.
 BOOK 025 PAGE 436

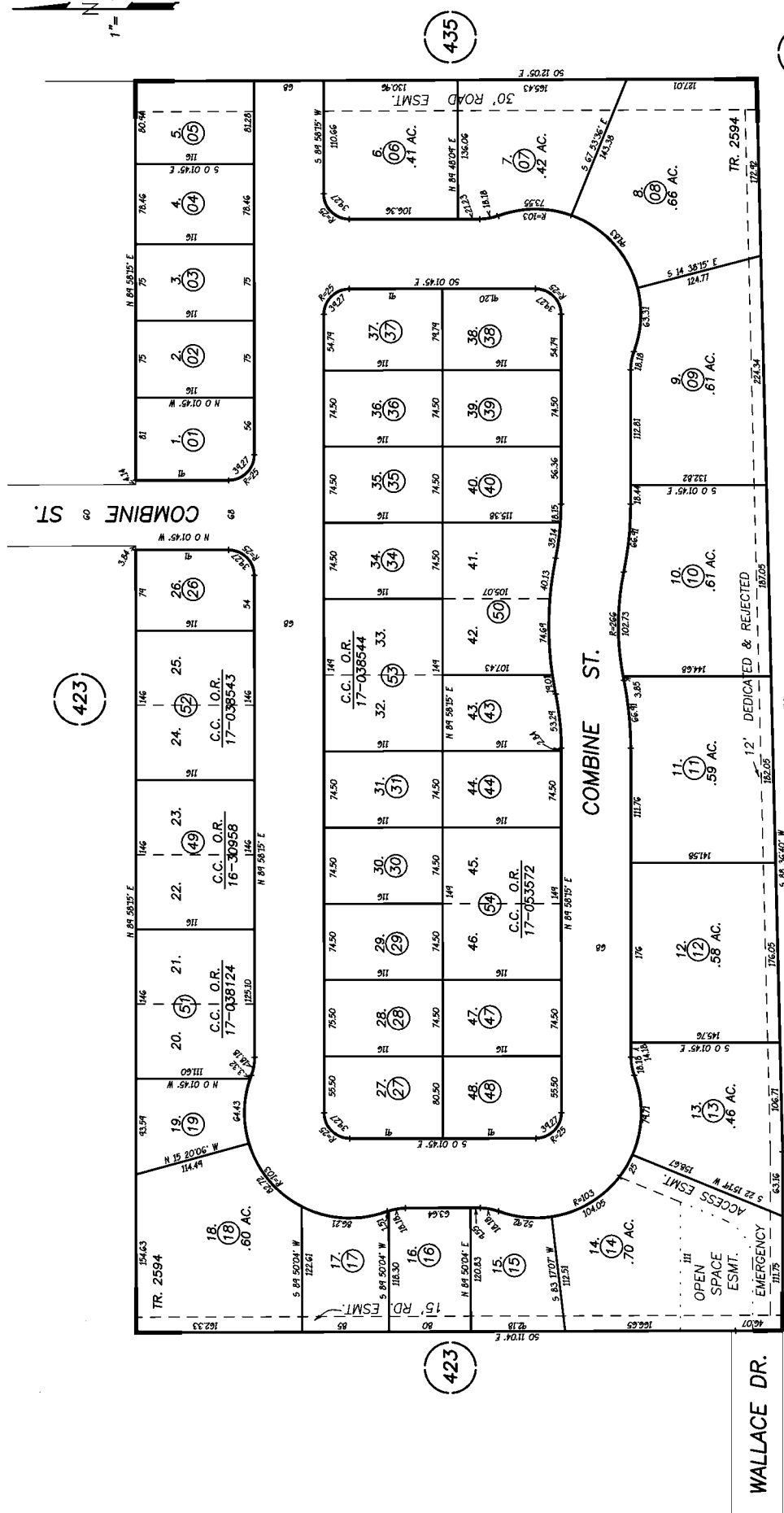
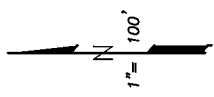


T.26S ; R.12E. ; PORTIONS SECTIONS 13, 24, M.D.B.M.
 T.26S ; R.13E. ; PORTIONS SECTIONS 18, 19, M.D.B.M.

REVISIONS	L.S.	DATE
06-19	12-05-05	
07-26	01-03-07	
07-31	02-28-07	
07-31	03-01-07	
09-24	01-05-09	
09-25	01-15-09	
MA	02-28-09	
11-08	10-28-10	
12-18	03-15-12	
16-15	02-28-16	

500' 0 1000' 2000'
 JRA
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 ASSESSMENT PURPOSES ONLY.

CITY OF PASO ROBLES
 ASSESSOR'S MAP COUNTY OF
 SAN LUIS OBISPO, CA.
 BOOK 025 PAGE 437



423

435

362

46

403

HWY.

WALLACE DR.

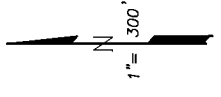
UNION RD.

TRACT 2594, R.M. Bk. 28, Pg. 5-7.

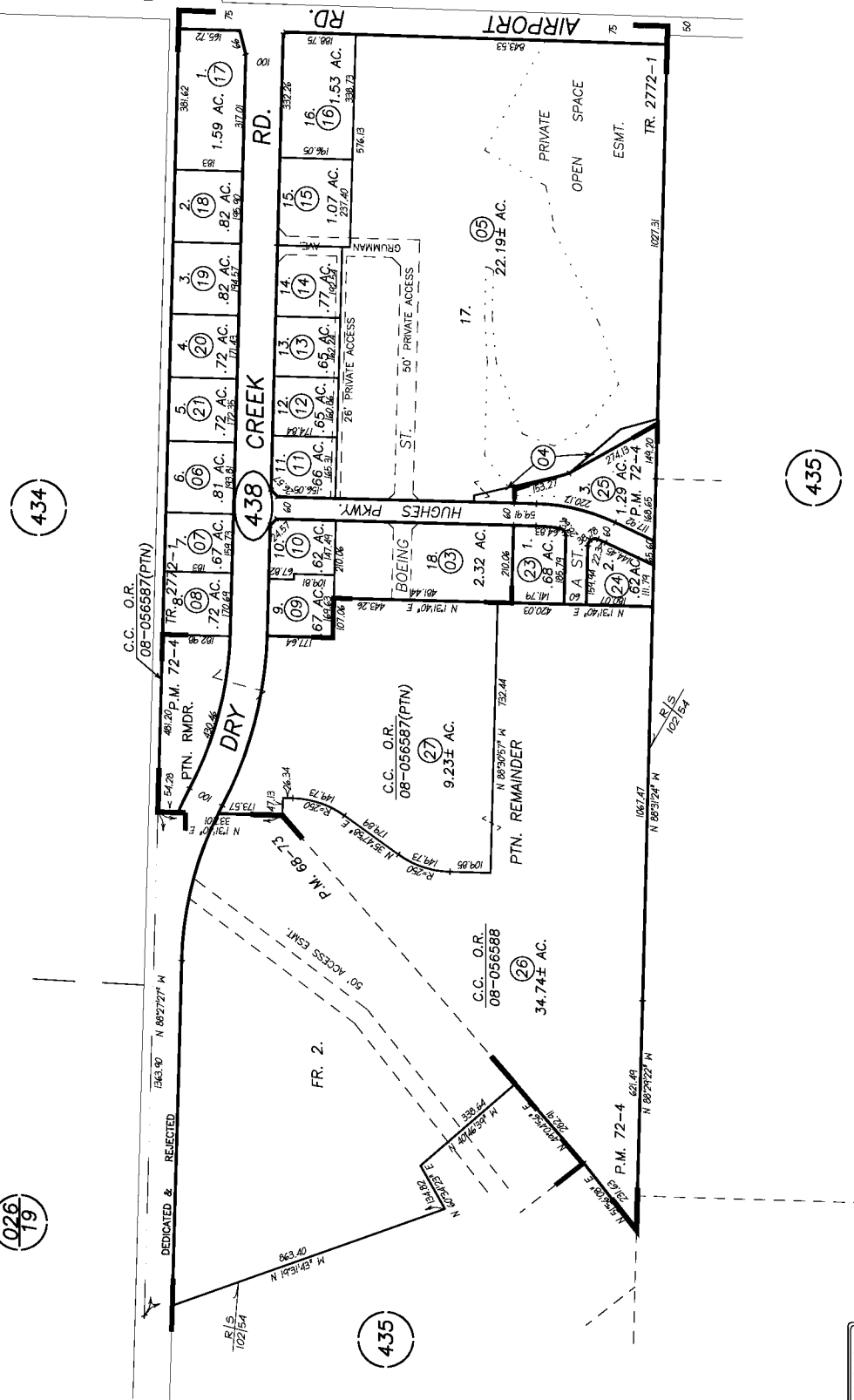
REVISIONS	I.S.	DATE
07-084	07-19-06	48
08-028	08-18-16	15
17-058	08-18-16	16
18-100	12-29-17	17
18-105	01-09-18	18
18-110	01-18-18	18
18-149	03-16-18	18

50' 0 100' 200'

THIS MAP IS PREPARED FOR
 SV
 ASSESSMENT PURPOSES ONLY.



CITY OF PASO ROBLES
ASSESSOR'S MAP, COUNTY OF
SAN LUIS OBISPO, CA.
BOOK 025 PAGE 438



025-435

TRACT 2772-1, R.M. Bk. 31, Pg. 81-88

150' 0 300' 600'

THIS MAP IS PREPARED FOR
ASSESSMENT PURPOSES ONLY.

REVISIONS	
L.S.	DATE
09-287	02-26-09
09-301	02-27-09
09-302	02-28-09
NA	04-27-09
NA	05-26-09

APPENDIX B

Attachment 9



Photo 1: View south along the east side of the property along Airport Road.



Photo 2: View of the residential structure built in 1928 near the northeast corner of the property.



Photo 3: View north along Airport Road.



Photo 4: View east across Airport Road.



Photo 5: Adjacent residence to the northeast.



Photo 6: View west along the northeast side of the property.

Attachment 9



Photo 7: View southeast across the east side of the property.



Photo 8: View southwest across the central portion of the property.



Photo 9: View towards the west side of the property.



Photo 10: Storage area on the northeast side of the property.



Photo 11: Barn/storage/work shop.



Photo 12: Work shop.



Photo 13: Miscellaneous storage.



Photo 14: Water storage tank.



Photo 15: Second residence.



Photo 16: View west along the northwest side of the property, to the left.



Photo 17: View across the adjacent property to the north.



Photo 18: View east along the north side of the property towards Airport Road.

APPENDIX C

SITE QUESTIONNAIRE

STREET ADDRESS: 5175 Airport Road

CITY: Paso Robles STATE / ZIP CODE: CA 93446

Upon reviewing this questionnaire please contact the Sierra Delta Consultants LLC (SDC) Representative listed below if you have any questions. Please answer the questions to the best of your knowledge.

MR. JOHN WALKER - PHONE: (805) 239-4752

Please return completed questionnaire to Sierra Delta Consultants via email, or fax to (805) 239-9309

QUESTIONNAIRE COMPLETED BY: Raymond Dodd, Jr and Nancy Dodd

I AM THE SUBJECT PROPERTY'S: (PLEASE SELECT ONE)

OWNER PROPERTY MANAGER LEGAL REPRESENTATIVE OTHER:

ADDRESS: P.O. Box 1751, Paso Robles, CA 93447

PHONE NUMBER: 805-238-7347 FAX NUMBER 805-239-8734

NAME OF UTILITY PROVIDERS FOR THE SUBJECT PROPERTY:

POWER: P.G + E. GAS: N/A

WATER: Private Well SEWER: Septic System

Has an environmental investigation previously been completed for the Subject Property? No

- If YES, please provide a copy to SDC for review at your earliest opportunity.

In the space below please provide information regarding the current use of the Subject Property:

Residential + Ag

In the space below please provide information regarding the historical use of the Subject Property: (i.e. prior to current use, when the property was first built upon)

Residential + Ag

In the space below please note the current uses of adjacent properties to the north, south, east, and west:

N: J. Lohr Vineyard + Residential

S: Wine Service Processing Industrial Bldg.

E: Paso Robles Airport and Industrial Park

W: Residential - Ag - Horse Facility

	QUESTIONS	YES	NO	COMMENTS / DETAILS
24.	Are there currently any containers / drums (greater than 5 gallons (19L) in volume, 50 gallons (190L) in the aggregate), storing pesticides, paints, gasoline, or other chemicals; or damaged/discarded automotive/industrial batteries, located on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	<i>Unknown</i>
24A.	Did you observe evidence or have prior knowledge of past use or storage of containers storing pesticides, paints, or other chemicals; or damaged and/or discarded automotive/industrial batteries; on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	<i>Unknown</i>
25.	Are there currently any industrial drums (typically 55gallons (208L)), or sacks of chemicals located on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	<i>Unknown</i>
25A.	Did you observe evidence or have prior knowledge, of a past presence of industrial drums (typically 55 gallons (208L)), or sacks of chemicals on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	<i>Unknown</i>
26.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from a contaminated site , on the Adjacent Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26A.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from an unknown origin , on the Adjacent Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27.	Are there currently any pits, ponds, or lagoons located on the Adjacent Property in connection with waste treatment or waste disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<i>Drainage Retention Pond - Waste Service to the South.</i>
27A.	Did you observe evidence or have prior knowledge of a past presence of any pits, ponds, or lagoons used in connection with waste treatment/disposal, located on the Adjacent Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28.	Are there currently areas of stained soils on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	<i>Unknown</i>

#	QUESTIONS	YES	NO	COMMENTS / DETAILS
16.	Does the Subject Property discharge wastewater (not including sanitary waste or storm water) onto, or adjacent to the Subject Property; and/or into a storm water drainage system and/or into a sanitary sewer system ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Septic Systems for Residences.</i>
17.	Did you observe evidence or have prior knowledge of hazardous substances, petroleum products, unidentified waste materials, tires, automotive/industrial batteries, or any other waste materials have been dumped above grade, buried, and/or burned on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18.	Is there a transformer, capacitor, or any hydraulic equipment located on the Subject Property ? If present, do you know if the equipment contains PCB's?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>P.G. & E. Transformer - maybe? Ag Tractors - Unknown if equipment contains PCB.</i>
19.	Are you aware of any activity and use limitations (AULs), such as engineering controls , land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20.	Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemical and processes used by this type of business?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21.	Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22.	Based upon your knowledge is there a difference between the purchase price and fair market value of the property? If you conclude there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ADJACENT PROPERTIES

The following questions pertain to properties contiguous to the Subject Property. Please answer the questions to the best of your knowledge.

23.	Are Adjoining Properties currently used for industrial purposes? <i>(if yes, please give details)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>East: Paso Robles City Airport Existing Industrial Park South: Wine Service Accessory Industrial Building</i>
23A.	Did you observe evidence or have prior knowledge of past industrial usage of Adjoining Properties ? <i>(if yes, please give details)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>(Same As Above) ↑</i>

	QUESTIONS	YES	NO	COMMENTS / DETAILS
11.	If the Subject Property is served by a private well or non-public water system ; did you observe evidence or have knowledge the well or non-public water system contained contaminants that would have exceeded guidelines applicable to water systems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12.	Does the owner/occupant of the Subject Property have knowledge of environmental liens , or government notification, relating to past or recurrent violations of environmental laws, pertaining to the Subject Property or to areas adjacent to any structure located on the Subject Property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13.	Has the owner/occupant of the Subject Property been informed or have knowledge of the current existence of hazardous substances or petroleum products on the Subject Property or any structure located on the Subject Property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13A.	Has the owner/occupant of the Subject Property been informed or have knowledge of the prior existence of hazardous substances or petroleum products, on the Subject Property, or any structure located on the Subject Property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14.	Has the owner/occupant of the Subject Property been informed of current environmental violations regarding the Subject Property or any structure located on the Subject Property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14A.	Has the owner/occupant of the Subject Property been informed of or have knowledge of past environmental violations regarding the Subject Property or any structure located on the Subject Property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15.	Does the owner/occupant of the Subject Property have knowledge of an Environmental Site Assessment of the Subject Property recommending further assessment due to potential contamination from the presence of hazardous substances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15A.	Is the owner/occupant of the Subject Property aware of past, pending, threatened lawsuits or administrative proceedings by an owner or occupant of the Subject Property concerning the release or threatened release of hazardous substances or petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	QUESTIONS	YES	NO	COMMENTS / DETAILS
6.	Are there currently any pits, ponds, or lagoons located on the Subject Property in connection with waste treatment or waste disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6A.	Did you observe evidence or have prior knowledge of a past presence of any pits, ponds, or lagoons used in connection with waste treatment/disposal, located on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7.	Are there currently areas of stained soil on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7A.	Did you observe evidence or have prior knowledge of areas of stained soil on the Subject Property in the past ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.	Are there currently any registered, or unregistered storage tanks, (aboveground or underground), or waste oil clarifiers/separators located on the Subject Property ? (if yes, please give details)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Storage Tank
8A.	Did you observe evidence or have prior knowledge of past registered, or unregistered storage tanks, (aboveground or underground), or waste oil clarifiers/separators located on the Subject Property ? (if yes, please give details)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Storage Tank
9.	Are there currently any vent-pipes, fill-pipes, or access ways indicating a fill-pipe, protruding from the ground on the Subject Property ; or adjacent to any structure located on the Subject Property ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Irrigation Main Line From Pump Area West Behind Back House to South Middle of Property. Risers Marked by Tree Post.
9A.	Did you observe evidence or have prior knowledge of the existence of past vent-pipes, fill-pipes, or access ways indicating a fill-pipe, on the Subject Property ; or adjacent to any structure on the Subject Property ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(Same as Above) ↗
10.	Are there currently any indications of leaks, spills, foul odors, or staining (from sources other than water), associated with flooring, drains, walls, ceilings, or exposed grounds on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10A.	Did you observe evidence or have prior knowledge of past leaks, spills, foul odors, or staining (from sources other than water) on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10B.	Do you have knowledge of any Environmental Clean-ups performed or required to be performed on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	QUESTIONS	YES	NO	COMMENTS / DETAILS
1.	Is the Subject Property currently used for industrial purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1A.	Did you observe evidence or have prior knowledge the Subject Property had been used for industrial purposes in the past ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.	Is the Subject Property <i>currently</i> used as a gasoline station, dry cleaner, photo development lab, junkyard, landfill; or a facility used for motor repair, commercial printing waste management, waste storage, waste processing, or recycling (if applicable, identify which)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2A.	Has the Subject Property been utilized as one of the above <i>in the past</i> ? (if applicable, identify which)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.	Are there currently any containers (greater than 5 gallons (19L) in volume, 50 gallons (190L) in the aggregate), storing pesticides, paints, gasoline, or other chemicals; or damaged/discarded automotive/industrial batteries, located on the Subject Property ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Discarded Automotive Batteries
3A.	Did you observe evidence or have prior knowledge of past use or storage of containers storing pesticides, paints, gasoline, or other chemicals; or damaged and/or discarded automotive/industrial batteries; on the Subject Property ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Used motor oil + Discarded Automotive Batteries May have been stored
4.	Are there currently any industrial drums (typically 55gallons (208L)), or sacks of chemicals located on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4A.	Did you observe evidence or have prior knowledge, of a past presence of industrial drums (typically 55 gallons (208L)), or sacks of chemicals on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from a contaminated site , on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5A.	Did you observe evidence or have prior knowledge of the presence of fill dirt, from an unknown origin , on the Subject Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	QUESTIONS	YES	NO	COMMENTS / DETAILS
28A.	Did you observe evidence or have prior knowledge of areas of stained soils on the Adjacent Property in the past ?	<input type="checkbox"/>	<input type="checkbox"/>	Unknown
29.	Are there currently any storage tanks, (aboveground or underground), located on the Adjacent Property ? (if yes, please give details)	<input type="checkbox"/>	<input type="checkbox"/>	Unknown
29A.	Did you observe evidence or have prior knowledge of past storage tanks, (aboveground or underground), located on the Adjacent Property ? (if yes, please give details)	<input type="checkbox"/>	<input type="checkbox"/>	Unknown
30.	Are there currently any vent-pipes, fill-pipes, or access ways indicating a fill-pipe, protruding from the ground on Adjacent Properties ; or adjacent to any structure located on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	Unknown
30A.	Did you observe evidence or have prior knowledge of the existence of past vent-pipes, fill-pipes, or access ways indicating a fill-pipe, on the Adjacent Properties ; or adjacent to any structure on the Adjacent Property ?	<input type="checkbox"/>	<input type="checkbox"/>	Unknown
31.	Are there currently any indications of leaks, spills, foul odors, or staining (from sources other than water), associated with flooring, drains, walls, ceilings, or exposed grounds on the Adjacent Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31A.	Did you observe evidence or have prior knowledge of past leaks, spills, foul odors, or staining (from sources other than water) on the Adjacent Property ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Acknowledgement

I acknowledge that I have read this questionnaire, and have responded to the issues and questions posed therein to the best of my knowledge.

Name: (Printed) Raymond Dadd, Jr. and Nancy Dadd

Signature: Raymond Dadd Jr.
Nancy Dadd

Date: 1-31-19

APPENDIX D

HISTORICAL DOCUMENTATION

AERIAL PHOTOGRAPHS: 1937, 1949, 1956, 1962, 1974, 1988, 1994, 2005, 2012

USGS TOPOGRAPHIC MAPS: 1948, 1961

SANBORN FIRE INSURANCE MAPS: No Coverage



2012

Attachment 9



2005



1994

Attachment 9



1988



1974

Attachment 9



1962



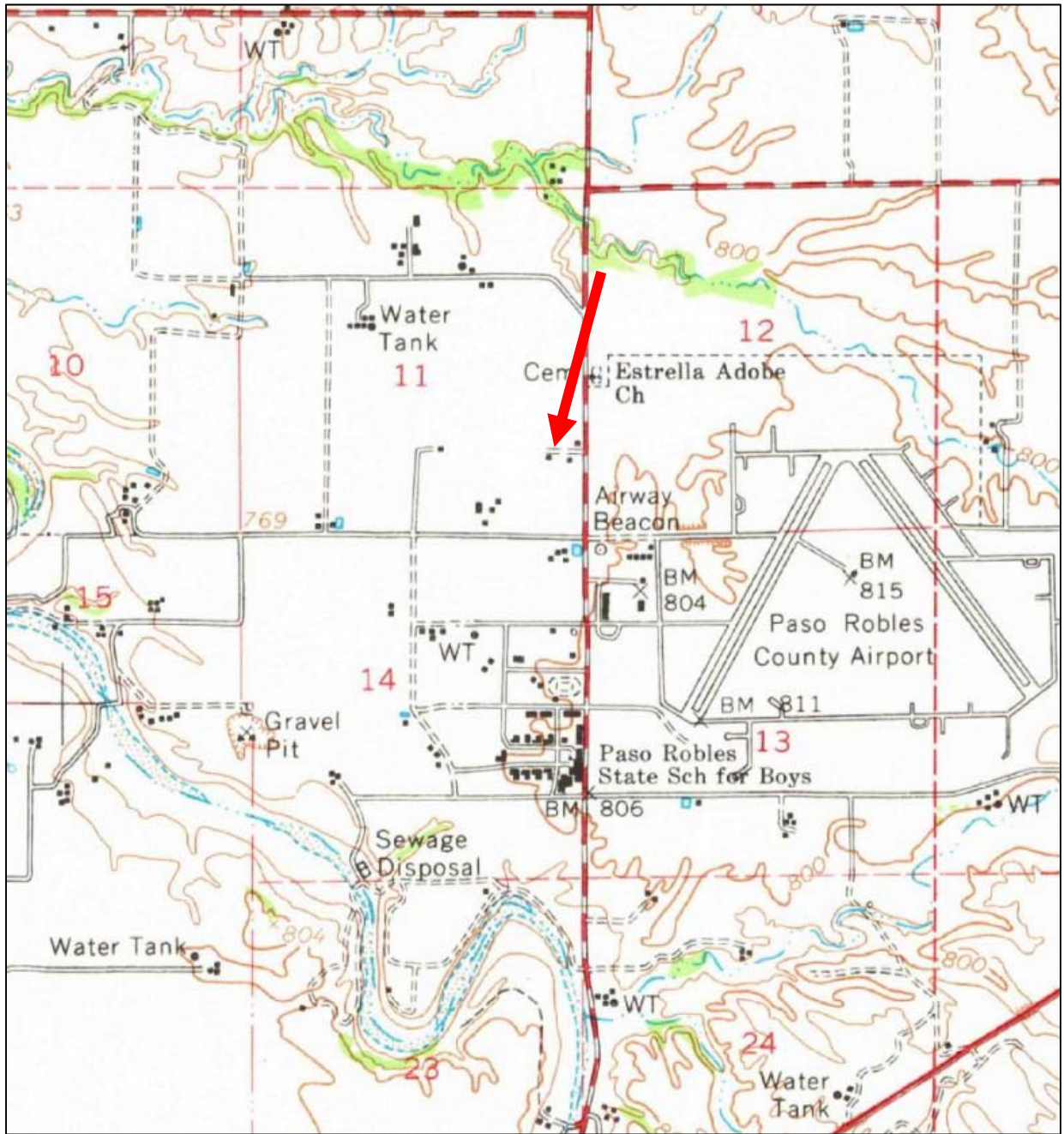
1956



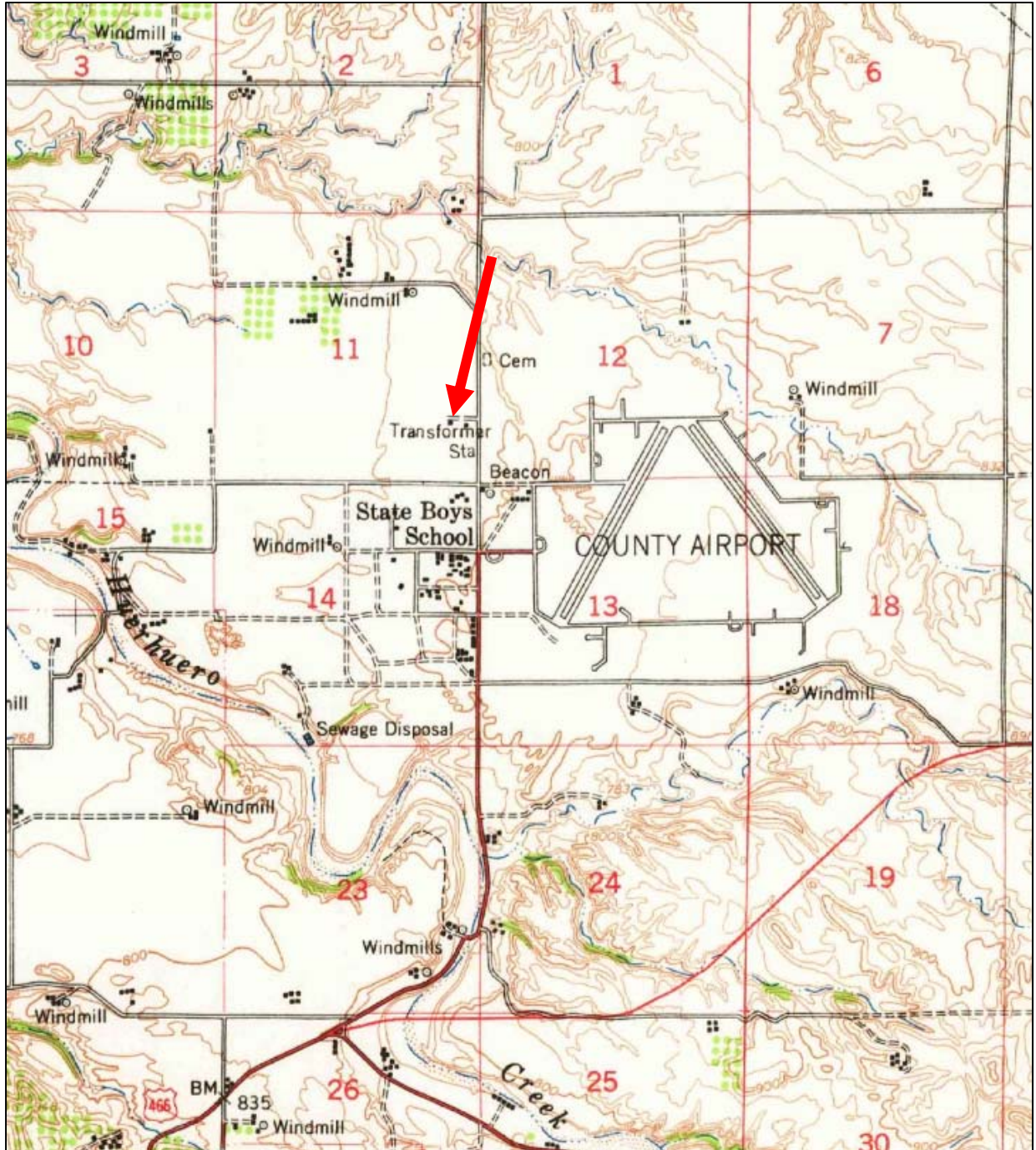
1949



1937



1961



1948

APPENDIX E

5175 Airport Road
5175 Airport Road
Paso Robles, CA 93446

Inquiry Number: 5550362.2s
January 31, 2019

The EDR Radius Map™ Report



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

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Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

5175 AIRPORT ROAD
PASO ROBLES, CA 93446

COORDINATES

Latitude (North):	35.6765540 - 35° 40' 35.59"
Longitude (West):	120.6431760 - 120° 38' 35.43"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	713303.4
UTM Y (Meters):	3950434.5
Elevation:	791 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5603478 PASO ROBLES, CA
Version Date:	2012
East Map:	5603462 ESTRELLA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
5175 AIRPORT ROAD
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
A1	SPECIALTY SILICONE F	3020 PROPELLER DR.	CUPA Listings, HAZNET	Higher	193, 0.037, ESE
A2	SPECIALTY SILICONE F	3034 PROPELLER DR	CUPA Listings, CERS	Higher	224, 0.042, ESE
A3	POWER BROKERS	3019 PROPELLER DR	CUPA Listings	Higher	308, 0.058, ESE
4	LUBRIZOL ADVANCED MA	3067 PROPELLER DR #5	CUPA Listings, CERS	Higher	479, 0.091, ESE
5	PASO ROBLES WINE SER	6305 BUENA VISTA DRI	CUPA Listings, NPDES, WDR, CIWQS, CERS	Higher	652, 0.123, South
6	FSB FARMING	5996 BUENA VISTA DR	CUPA Listings	Lower	777, 0.147, SW
B7	PASO ROBLES AIR ATTA	403 TAXIWAY "A	HIST UST, Notify 65	Higher	838, 0.159, ESE
C8	NOVEON, INC. (F/K/A	3115 PROPELLER DR.	RCRA-LQG, SWEEPS UST, HIST UST, CA FID UST,...	Higher	916, 0.173, East
C9	LUBRIZOL ADVANCED MA	3115 PROPELLER DR	CERS HAZ WASTE, CUPA Listings, WDS, CIWQS	Higher	916, 0.173, East
B10	CALIFORNIA HIGHWAY P	5020 WING WAY	AST	Higher	939, 0.178, ESE
B11	CALIFORNIA HIGHWAY P	5020 WING WAY	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Higher	939, 0.178, ESE
B12	DEL RIO AVIATION	5062 WING WAY	CERS HAZ WASTE, CUPA Listings	Higher	963, 0.182, ESE
D13	ESTRELLA FIELD - EST	4990 WING WAY	ENVIROSTOR, MCS, CUPA Listings, HAZNET, CERS	Higher	1170, 0.222, SE
D14	SHAW AVIATION SERVIC	4990 WING WAY STE C	AST, CERS TANKS, CUPA Listings, CERS	Higher	1170, 0.222, SE
15	SPECIALTY SILICONE F	3077 ROLLIE GATES/30	AST, CERS HAZ WASTE, CERS TANKS, FINDS, CUPA...	Higher	1179, 0.223, SE
16	DIAMOND AG	5920 BUENA VISTA DR	CUPA Listings	Lower	1243, 0.235, WSW
17	PASO ROBLES MUNICIPA		FUDS	Higher	1679, 0.318, SE
18	PASO ROBLES AIR ATTA	403 TAXIWAY A	LUST, HIST CORTESE, CERS	Higher	2025, 0.384, East
19	CALIFORNIA YOUTH AUT	PASO ROBLES	WMUDS/SWAT	Higher	2418, 0.458, SSE

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 CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-SQG..... RCRA - Small 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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites
 US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing
 LIENS 2..... CERCLA Lien Information
 DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
 CHMIRS..... California Hazardous Material Incident Report System
 LDS..... Land Disposal Sites Listing
 MCS..... Military Cleanup Sites Listing
 SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
 DOD..... Department of Defense Sites
 SCRDRYCLEANERS..... 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
 FINDS..... Facility Index System/Facility Registry System
 ECHO..... Enforcement & Compliance History Information
 DOCKET HWC..... Hazardous Waste Compliance Docket Listing
 UXO..... Unexploded Ordnance Sites

EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (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
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

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 RCRA generators list

RCRA-LQG: 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOVEON, INC. (F/K/A) EPA ID:: CAD980880868	3115 PROPELLER DR.	E 1/8 - 1/4 (0.173 mi.)	C8	25

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESTRELLA FIELD - EST Facility Id: 71000020 Status: Refer: RWQCB	4990 WING WAY	SE 1/8 - 1/4 (0.222 mi.)	D13	81

State and tribal leaking storage tank lists

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PASO ROBLES AIR ATTA	403 TAXIWAY A	E 1/4 - 1/2 (0.384 mi.)	18	107
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607900167				
Global ID: T0607900167				

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 are 3 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA HIGHWAY P	5020 WING WAY	ESE 1/8 - 1/4 (0.178 mi.)	B10	64
Database: AST, Date of Government Version: 07/06/2016				
SHAW AVIATION SERVIC	4990 WING WAY STE C	SE 1/8 - 1/4 (0.222 mi.)	D14	84
Database: AST, Date of Government Version: 07/06/2016				
SPECIALTY SILICONE F	3077 ROLLIE GATES/30	SE 1/8 - 1/4 (0.223 mi.)	15	93
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA YOUTH AUT	PASO ROBLES	SSE 1/4 - 1/2 (0.458 mi.)	19	110

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 10/22/2018 has revealed that there

EXECUTIVE SUMMARY

are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LUBRIZOL ADVANCED MA</i>	<i>3115 PROPELLER DR</i>	<i>E 1/8 - 1/4 (0.173 mi.)</i>	<i>C9</i>	<i>55</i>
<i>CALIFORNIA HIGHWAY P</i>	<i>5020 WING WAY</i>	<i>ESE 1/8 - 1/4 (0.178 mi.)</i>	<i>B11</i>	<i>65</i>
<i>DEL RIO AVIATION</i>	<i>5062 WING WAY</i>	<i>ESE 1/8 - 1/4 (0.182 mi.)</i>	<i>B12</i>	<i>77</i>
<i>SPECIALTY SILICONE F</i>	<i>3077 ROLLIE GATES/30</i>	<i>SE 1/8 - 1/4 (0.223 mi.)</i>	<i>15</i>	<i>93</i>

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NOVEON, INC. (F/K/A)</i> Status: A Tank Status: A Comp Number: 12101	<i>3115 PROPELLER DR.</i>	<i>E 1/8 - 1/4 (0.173 mi.)</i>	<i>C8</i>	<i>25</i>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PASO ROBLES AIR ATTA</i>	<i>403 TAXIWAY "A</i>	<i>ESE 1/8 - 1/4 (0.159 mi.)</i>	<i>B7</i>	<i>24</i>
<i>NOVEON, INC. (F/K/A)</i> Facility Id: 00000020398	<i>3115 PROPELLER DR.</i>	<i>E 1/8 - 1/4 (0.173 mi.)</i>	<i>C8</i>	<i>25</i>

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.

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CALIFORNIA HIGHWAY P</i>	<i>5020 WING WAY</i>	<i>ESE 1/8 - 1/4 (0.178 mi.)</i>	<i>B11</i>	<i>65</i>
<i>SHAW AVIATION SERVIC</i>	<i>4990 WING WAY STE C</i>	<i>SE 1/8 - 1/4 (0.222 mi.)</i>	<i>D14</i>	<i>84</i>
<i>SPECIALTY SILICONE F</i>	<i>3077 ROLLIE GATES/30</i>	<i>SE 1/8 - 1/4 (0.223 mi.)</i>	<i>15</i>	<i>93</i>

EXECUTIVE SUMMARY

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOVEON, INC. (F/K/A) Facility Id: 40000467 Status: A	3115 PROPELLER DR.	E 1/8 - 1/4 (0.173 mi.)	C8	25

Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PASO ROBLES MUNICIPA Federal Facility ID:: CA9799F5436 INST ID:: 61051		SE 1/4 - 1/2 (0.318 mi.)	17	106

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPECIALTY SILICONE F Database: CUPA SAN LUIS OBISPO, Date of Government Version: 11/14/2018 Facility Id: FA0006901 Status: Inactive, non-billable	3020 PROPELLER DR.	ESE 0 - 1/8 (0.037 mi.)	A1	8
SPECIALTY SILICONE F Database: CUPA SAN LUIS OBISPO, Date of Government Version: 11/14/2018 Facility Id: FA0006902 Status: Inactive, non-billable	3034 PROPELLER DR	ESE 0 - 1/8 (0.042 mi.)	A2	10
POWER BROKERS Database: CUPA SAN LUIS OBISPO, Date of Government Version: 11/14/2018 Facility Id: FA0001714 Status: Inactive, non-billable	3019 PROPELLER DR	ESE 0 - 1/8 (0.058 mi.)	A3	11
LUBRIZOL ADVANCED MA Database: CUPA SAN LUIS OBISPO, Date of Government Version: 11/14/2018 Facility Id: FA0007065 Status: Active, billable	3067 PROPELLER DR #5	ESE 0 - 1/8 (0.091 mi.)	4	11
PASO ROBLES WINE SER Database: CUPA SAN LUIS OBISPO, Date of Government Version: 11/14/2018	6305 BUENA VISTA DRI	S 0 - 1/8 (0.123 mi.)	5	13

EXECUTIVE SUMMARY

Reg Id: 76

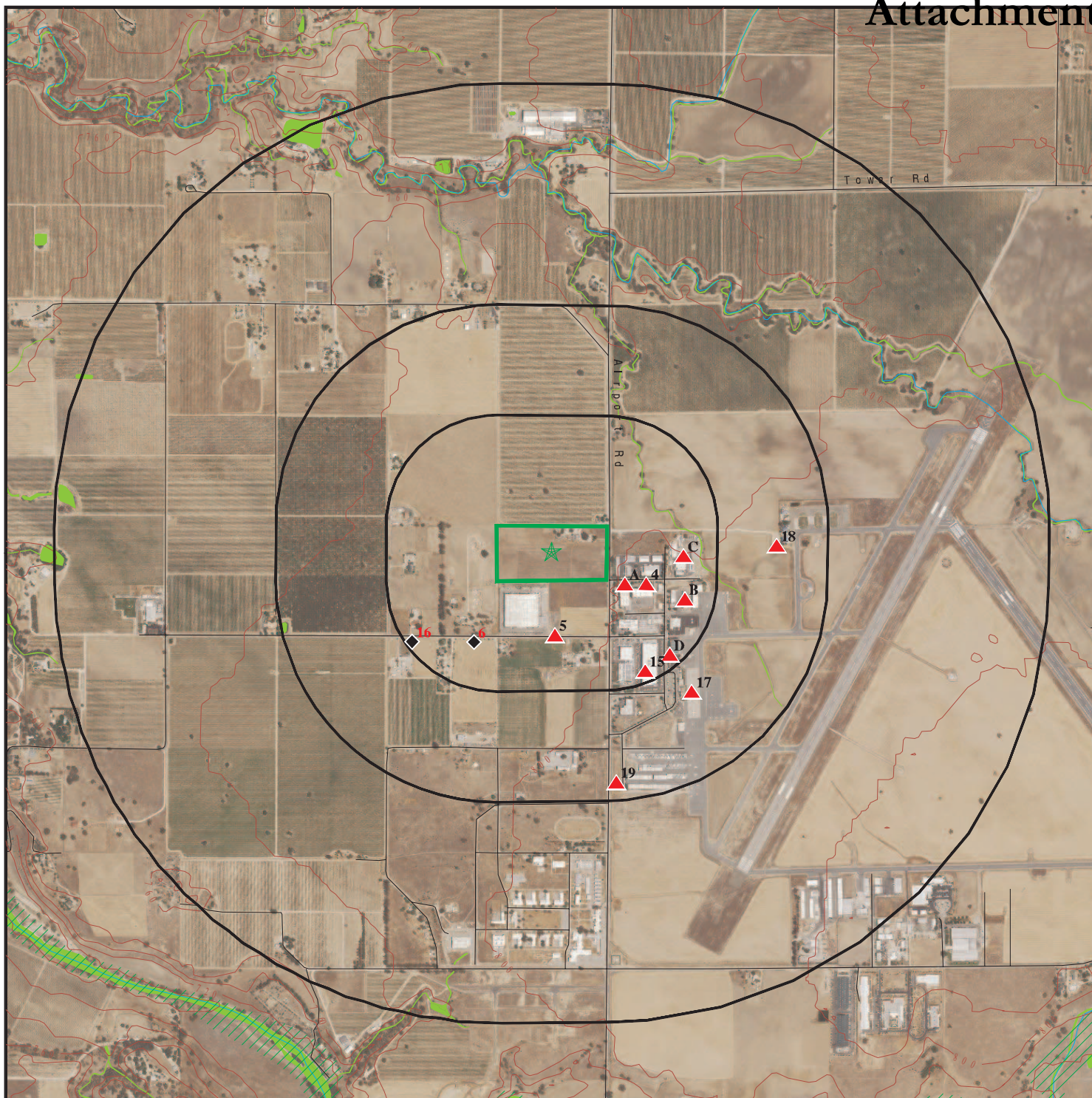
Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PASO ROBLES AIR ATTA</i>	<i>403 TAXIWAY "A"</i>	<i>ESE 1/8 - 1/4 (0.159 mi.)</i>	<i>B7</i>	<i>24</i>

EXECUTIVE SUMMARY

There were no unmapped sites in this report.



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

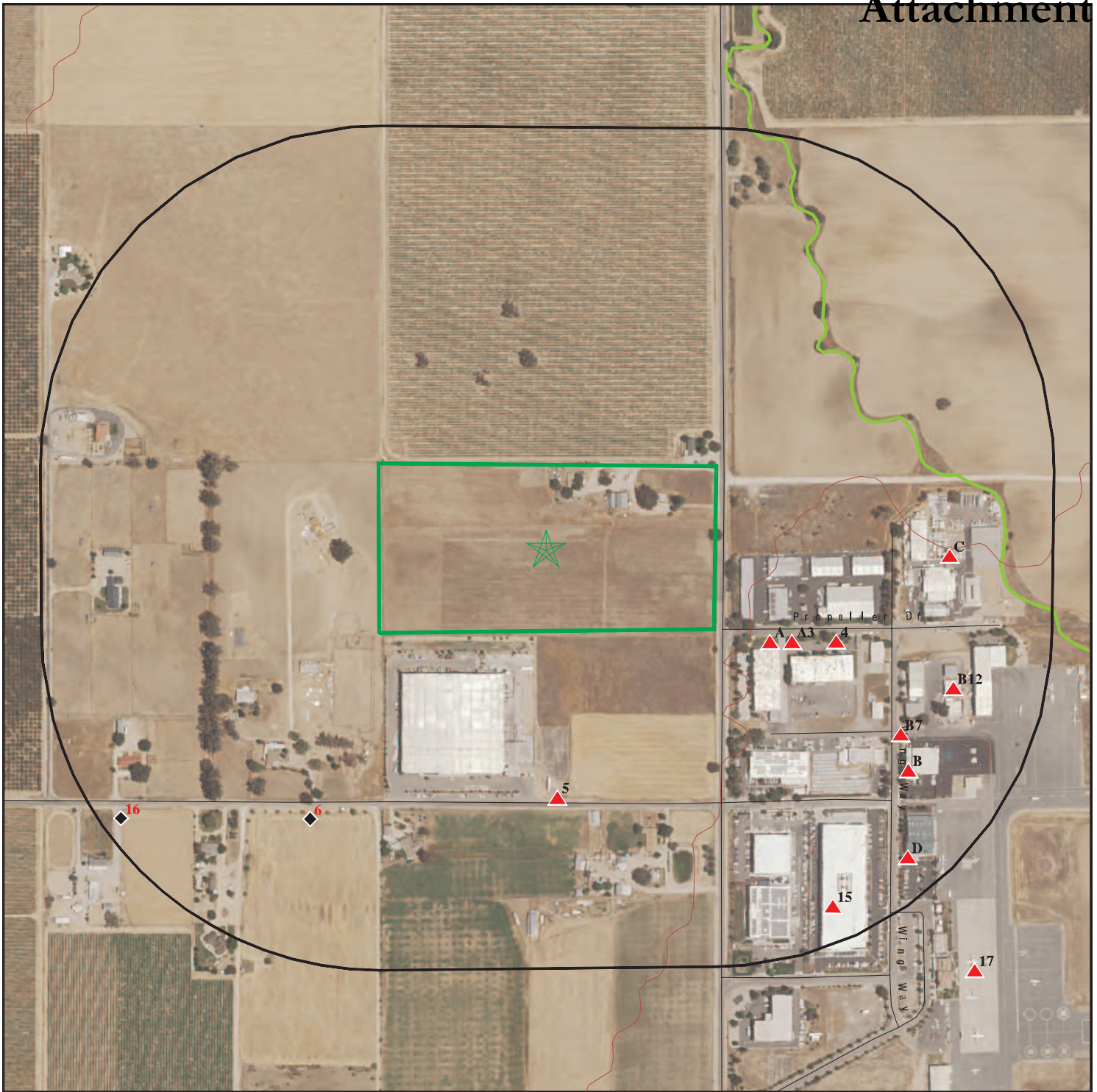
Areas of Concern











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: 5175 Airport Road
 ADDRESS: 5175 Airport Road
 Paso Robles CA 93446
 LAT/LONG: 35.676554 / 120.643176

CLIENT: Sierra Delta
 CONTACT: Judy Camsuzou
 INQUIRY #: 5550362.2S
 DATE: January 31, 2019 4:56 pm



-  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
-  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: 5175 Airport Road
 ADDRESS: 5175 Airport Road
 Paso Robles CA 93446
 LAT/LONG: 35.676554 / 120.643176

CLIENT: Sierra Delta
 CONTACT: Judy Camsuzou
 INQUIRY #: 5550362.2s
 DATE: January 31, 2019 4:58 pm

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								
<i>Federal NPL site list</i>								
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
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	1	0	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	1	NR	NR	1

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		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
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	1	NR	NR	1
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
CERS HAZ WASTE	0.250		0	4	NR	NR	NR	4
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	3	NR	NR	NR	3
CA FID UST	0.250		0	1	NR	NR	NR	1
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	0	NR	NR	0
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		0	0	NR	NR	NR	0
FUDS	1.000		0	0	1	0	NR	1
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		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
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		5	8	NR	NR	NR	13
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A1
ESE
< 1/8
0.037 mi.
193 ft.

SPECIALTY SILICONE FABRICATIONS
3020 PROPELLER DR.
PASO ROBLES, CA 93446

CUPA Listings S113082321
HAZNET N/A

Site 1 of 3 in cluster A

Relative:
Higher

CUPA SAN LUIS OBISPO:

Actual:
800 ft.

Facility Id: FA0006901
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0010671
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0006901
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0010672
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

HAZNET:

envid: S113082321
Year: 2013
GEPaid: CAL000152040
Contact: LAURA WIEBE
Telephone: 8052394284
Mailing Name: Not reported
Mailing Address: 3077 ROLLIE GATES RD
Mailing City,St,Zip: PASO ROBLES, CA 934469500
Gen County: San Luis Obispo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.38
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113082321
Year: 2013
GEPaid: CAC002748491
Contact: BILL REISING
Telephone: 7144150280
Mailing Name: Not reported
Mailing Address: 27345 ORTEGA HWY. STE 130
Mailing City,St,Zip: SAN JUAN CAPISTRANO, CA 92675
Gen County: San Luis Obispo
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Waste Category: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATIONS (Continued)

S113082321

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113082321
Year: 2012
GEPaid: CAL000152040
Contact: LAURA WIEBE
Telephone: 8052394284
Mailing Name: Not reported
Mailing Address: 3077 ROLLIE GATES RD
Mailing City,St,Zip: PASO ROBLES, CA 934469500
Gen County: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113082321
Year: 2012
GEPaid: CAL000152040
Contact: LAURA WIEBE
Telephone: 8052394284
Mailing Name: Not reported
Mailing Address: 3077 ROLLIE GATES RD
Mailing City,St,Zip: PASO ROBLES, CA 934469500
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: 0.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113082321
Year: 2012
GEPaid: CAL000152040
Contact: LAURA WIEBE
Telephone: 8052394284
Mailing Name: Not reported
Mailing Address: 3077 ROLLIE GATES RD
Mailing City,St,Zip: PASO ROBLES, CA 934469500
Gen County: San Luis Obispo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATIONS (Continued)

S113082321

(H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

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

**A2
ESE
< 1/8
0.042 mi.
224 ft.**

**SPECIALTY SILICONE FABRICATORS
3034 PROPELLER DR
PASO ROBLES, CA 93446
Site 2 of 3 in cluster A**

**CUPA Listings S117845520
CERS N/A**

**Relative:
Higher
Actual:
801 ft.**

CUPA SAN LUIS OBISPO:
Facility Id: FA0006902
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0010673
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

CERS TANKS:
Site ID: 177324
CERS ID: 10598170
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 177324
Facility Name: SPECIALTY SILICONE FABRICATORS
Env Int Type Code: HMBP
Program ID: 10598170
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.675630
Longitude: -120.640020

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: SPECIALTY SILICONE FABRICATORS
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: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

S117845520

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

**A3
ESE
< 1/8
0.058 mi.
308 ft.**

**POWER BROKERS
3019 PROPELLER DR
PASO ROBLES, CA 93446**

**CUPA Listings S117845024
N/A**

Site 3 of 3 in cluster A

**Relative:
Higher**

CUPA SAN LUIS OBISPO:

Facility Id: FA0001714
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006540
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

**Actual:
803 ft.**

Facility Id: FA0001714
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001714
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

**4
ESE
< 1/8
0.091 mi.
479 ft.**

**LUBRIZOL ADVANCED MATERIALS
3067 PROPELLER DR #5
PASO ROBLES, CA 93446**

**CUPA Listings S110744090
CERS N/A**

**Relative:
Higher**

CUPA SAN LUIS OBISPO:

Facility Id: FA0007065
Program Element Code: 0728
Program Element: HAZMAT DISCLOSURE - 11+ HAZARDOUS MATERIALS
Record Id: PR0010982
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.00000
Longitude: 0.00000

**Actual:
804 ft.**

CERS TANKS:

Site ID: 45369
CERS ID: 10438738
CERS Description: Chemical Storage Facilities

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S110744090

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-12-2017
 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: 10-23-2014
 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: 04-04-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: RECOMMEND SEALING CRACKS IN CEMENT FLOOR.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
 Entity Name: LUBRIZOL ADVANCED MATERIALS
 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: 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: Legal Owner
 Entity Name: LUBRIZOL CORPORATION, THE
 Entity Title: Not reported
 Affiliation Address: 3115 PROPELLER DR
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93446
 Affiliation Phone: (440) 943-4200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S110744090

Affiliation Type Desc: Environmental Contact
Entity Name: Shawn Lager
Entity Title: Not reported
Affiliation Address: 3115 Propeller Drive
Affiliation City: Paso Robles
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: (805) 226-3155

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3067 PROPELLER DR #5
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Darren Becker
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) 226-3119

5
South
< 1/8
0.123 mi.
652 ft.

PASO ROBLES WINE SERVICES
6305 BUENA VISTA DRIVE
PASO ROBLES, CA 93446

CUPA Listings **S115950059**
NPDES **N/A**
WDR
CIWQS
CERS

Relative:
Higher

CUPA SAN LUIS OBISPO:

Actual:
794 ft.

Facility Id: FA0007231
Program Element Code: 0727
Program Element: HAZMAT DISCLOSURE - 5-10 HAZARDOUS MATERIALS
Record Id: PR0011193
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.67398
Longitude: -120.64922

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 456059
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 40I025553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/10/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6305 Buena Vista Dr
Discharge Name:	Paso Robles Wine Services
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:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	456059
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I025553
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Paso Robles Wine Services
Discharge Address:	6305 Buena Vista Dr
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

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 Commercial 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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	456059
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I025553
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

Received Date:	06/10/2015
Processed Date:	06/10/2015
Status:	Active
Status Date:	06/10/2015
Place Size:	357247
Place Size Unit:	SqFt
Contact:	David Sartain
Contact Title:	Facility Manager
Contact Phone:	805-226-7458
Contact Phone Ext:	104
Contact Email:	dsartain@pasorobleswineservices.com
Operator Name:	Paso Robles Wine Services
Operator Address:	6305 Buena Vista Dr
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	David Sartain
Operator Contact Title:	Facility Manager
Operator Contact Phone:	805-226-7458
Operator Contact Phone Ext:	104
Operator Contact Email:	dsartain@pasorobleswineservices.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:	805-450-8219
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 Commercial 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:	Richard Mather
Certifier Title:	Business Manager
Certification Date:	26-JUN-15
Primary Sic:	2084-Wines, Brandy, and Brandy Spirits
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

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 40I025553
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:	06/10/2015
Operator Name:	Paso Robles Wine Services
Operator Address:	6305 Buena Vista Dr
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	456059
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I025553
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Paso Robles Wine Services
Discharge Address:	6305 Buena Vista Dr
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

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 Commercial 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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	456059
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I025553
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

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:	06/10/2015
Processed Date:	06/10/2015
Status:	Active
Status Date:	06/10/2015
Place Size:	357247
Place Size Unit:	SqFt
Contact:	David Sartain
Contact Title:	Facility Manager
Contact Phone:	805-226-7458
Contact Phone Ext:	104
Contact Email:	dsartain@pasorobleswineservices.com
Operator Name:	Paso Robles Wine Services
Operator Address:	6305 Buena Vista Dr
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	David Sartain
Operator Contact Title:	Facility Manager
Operator Contact Phone:	805-226-7458
Operator Contact Phone Ext:	104
Operator Contact Email:	dsartain@pasorobleswineservices.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:	805-450-8219
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 Commercial 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

Receiving Water Name: Salinas River
 Certifier: Richard Mather
 Certifier Title: Business Manager
 Certification Date: 26-JUN-15
 Primary Sic: 2084-Wines, Brandy, and Brandy Spirits
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

WDR:
 Global ID: WDR100032796
 Status: ACTIVE - WDR

CIWQS:
 Agency: Paso Robles Wine Services
 Agency Address: 6305 Buena Vista Dr, Paso Robles, CA 93446
 Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits
 SIC/NAICS: 2084
 Region: 3
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 3 40I025553
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 06/10/2015
 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: 35.67414
 Longitude: -120.64448

Agency: Paso Robles Wine Services LLC
 Agency Address: Not reported
 Place/Project Type: Winery
 SIC/NAICS: Not reported
 Region: 3
 Program: WDRINDFP
 Regulatory Measure Status: Active
 Regulatory Measure Type: Enrollee - WDR
 Order Number: R3-2017-0020
 WDID: 3 400714546
 NPDES Number: Not reported
 Adoption Date: Not reported
 Effective Date: 07/16/2014
 Termination Date: Not reported
 Expiration/Review Date: 09/20/2022
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

TTWQ: 3
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 35.674145
 Longitude: -120.644476

CERS TANKS:

Site ID: 399155
 CERS ID: 10439047
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399155
 Site Name: PASO ROBLES WINE SERVICE
 Violation Date: 04-10-2017
 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 04/12/2017. Please verify and update your haz mat business plan. At a minimum, please change the date under the Certification tab on the Form S Owner/Operator page to the current year.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 399155
 Site Name: PASO ROBLES WINE SERVICE
 Violation Date: 05-05-2015
 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 11/06/2015. UPDATE THE CHEMICAL INVENTORY ELECTRONICALLY. CHEMICAL INVENTORY MUST BE CERTIFIED AS CURRENT AND ACCURATE BY MARCH 1ST EACH YEAR ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 11-06-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: RECOMMEND RELOCATING THE EXTRA ANHYDROUS AMMONIA TANK BEHIND THE BOLLARDS.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 01-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

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: 04-10-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 05-05-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: PLEASE CALL LINNEA FAULKNER AT 781-4917 TO SCHEDULE A REINSPECTION.
 EMPLOYEE TRAINING WILL BE VERIFIED AT THAT TIME.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 04-12-2017
 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

Coordinates:
 Site ID: 399155
 Facility Name: PASO ROBLES WINE SERVICE
 Env Int Type Code: HMBP
 Program ID: 10439047
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 35.673890
 Longitude: -120.649410

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

PASO ROBLES WINE SERVICES (Continued)

S115950059

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6305 BUENA VISTA DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PASO ROBLES WINE SERVICES
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) 226-7458
Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVID SARTAIN
Entity Title:	Not reported
Affiliation Address:	6305 BUENA VISTA
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 226-7458
Affiliation Type Desc:	Legal Owner
Entity Name:	PASO ROBLES WINE SERVICES
Entity Title:	Not reported
Affiliation Address:	6305 BUENA VISTA DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 226-7458
Affiliation Type Desc:	Parent Corporation
Entity Name:	PASO ROBLES WINE SERVICE
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s) EDR ID Number
EPA ID Number

6
SW
1/8-1/4
0.147 mi.
777 ft.

FSB FARMING
5996 BUENA VISTA DR
PASO ROBLES, CA 93446

CUPA Listings **S117845246**
N/A

Relative:
Lower
Actual:
786 ft.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0005730
Program Element Code:	0772
Program Element:	HAZMAT DISCLOSURE -1-4 AG HAZARDOUS MATERIALS
Record Id:	PR0008868
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported
Facility Id:	FA0005730
Program Element Code:	0775
Program Element:	AG DEPT - STATE SITE SURCHARGE
Record Id:	PR0008869
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

B7
ESE
1/8-1/4
0.159 mi.
838 ft.

PASO ROBLES AIR ATTACK BASE
403 TAXIWAY "A
PASO ROBLES, CA 91463

HIST UST **U000043897**
Notify 65 **N/A**

Site 1 of 4 in cluster B

Relative:
Higher
Actual:
804 ft.

HIST UST:

File Number:	0002B6D5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B6D5.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:
NOTIFY 65:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES AIR ATTACK BASE (Continued)

U000043897

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

C8
East
1/8-1/4
0.173 mi.
916 ft.
Relative:
Higher
Actual:
802 ft.

NOVEON, INC. (F/K/A CHEMRON CORP.)
3115 PROPELLER DR.
PASO ROBLES, CA 93446
Site 1 of 2 in cluster C

RCRA-LQG 1000303011
SWEEPS UST CAD980880868
HIST UST
CA FID UST
CHMIRS
ICIS
FINDS
ECHO
EMI
NPDES
CIWQS

RCRA-LQG:

Date form received by agency: 05/25/2016
Facility name: LUBRIZOL ADVANCES MATERIALS, INC.
Facility address: 3115 PROPELLER DR
PASO ROBLES, CA 93446
EPA ID: CAD980880868
Mailing address: PROPELLER DR
PASO ROBLES, CA 93446
Contact: SHAWN D LAGER
Contact address: PROPELLER DR
PASO ROBLES, CA 93446
Contact country: US
Contact telephone: 805-226-3155
Contact email: SHAWN.LAGER@LUBRIZOL.COM
EPA Region: 09
Land type: Municipal
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: THE LUBRIZOL CORPORATION
Owner/operator address: LAKELAND BLVD
WICKLIFFE, OH 44092
Owner/operator country: US
Owner/operator telephone: 440-943-4200
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . 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: D005
- . Waste name: BARIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D022
- . Waste name: CHLOROFORM

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

- . 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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

- . Waste code: P119
- . Waste name: AMMONIUM VANADATE

Historical Generators:

Date form received by agency: 03/01/2014

Site name: LUBRIZOL ADVANCED MATERIALS INC

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: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D022
- . Waste name: CHLOROFORM

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

- . 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.

Date form received by agency: 02/09/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Site name: LUBRIZOL ADVANCED MATERIALS, INC.
 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: D008
 . Waste name: LEAD

. Waste code: D011
 . Waste name: SILVER

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

. 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.

Date form received by agency: 02/02/2010
 Site name: LUBRIZOL ADVANCED MATERIALS INC.
 Classification: Large Quantity Generator

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

- . 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: 512
- . Waste name: Other empty containers 30 gallons or more

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . 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 PENSKEY-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: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D038
. Waste name: PYRIDINE

. 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: P022
. Waste name: CARBON DISULFIDE

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

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U092
. Waste name: DIMETHYLAMINE (I)

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE

. Waste code: U220
. Waste name: BENZENE, METHYL-

Date form received by agency: 02/18/2008

Site name: LUBRIZOL ADVANCED MATERIALS, INC

Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number

EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

- . 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 PENSKEY-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: D005
- . Waste name: BARIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D018
- . Waste name: BENZENE

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

- . 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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.

Date form received by agency: 02/25/2002

Site name: CHEMRON CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 02/25/2002

Site name: CHEMRON CORPORATION
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 PENSKEY-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.

Date form received by agency: 10/12/2000

Site name: CHEMRON CORP.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: CHEMRON CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/25/1994

Site name: CHEMRON CORP
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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):	135885
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):	117737
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.
Amount (Lbs):	15
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	15
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	1920
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	1920
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	634
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	140
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

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Database(s) EDR ID Number
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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

MIXTURES.
Amount (Lbs): 1920

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Amount (Lbs): 15

Waste code: P119
Waste name: AMMONIUM VANADATE
Amount (Lbs): 15

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

SWEEPS UST:

Status: Active
Comp Number: 12101
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-16-93
Action Date: 03-16-93
Created Date: 02-29-88
Owner Tank Id: UG-7
SWRCB Tank Id: 40-000-012101-000001
Tank Status: A
Capacity: 4000
Active Date: 02-13-91
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: 7

Status: Active
Comp Number: 12101
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-16-93
Action Date: 03-16-93
Created Date: 02-29-88
Owner Tank Id: UG-5
SWRCB Tank Id: 40-000-012101-000002
Tank Status: A
Capacity: 2000
Active Date: 02-13-91
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Comp Number: 12101
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 03-16-93
 Action Date: 03-16-93
 Created Date: 02-29-88
 Owner Tank Id: UG-6
 SWRCB Tank Id: 40-000-012101-000003
 Tank Status: A
 Capacity: 2000
 Active Date: 02-13-91
 Tank Use: EMPTY
 STG: P
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 12101
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 03-16-93
 Action Date: 03-16-93
 Created Date: 02-29-88
 Owner Tank Id: UG-3
 SWRCB Tank Id: 40-000-012101-000004
 Tank Status: A
 Capacity: 4000
 Active Date: 02-13-91
 Tank Use: CHEMICAL
 STG: P
 Content: ISOPROPYL AL
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 12101
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 03-16-93
 Action Date: 03-16-93
 Created Date: 02-29-88
 Owner Tank Id: UG-4
 SWRCB Tank Id: 40-000-012101-000005
 Tank Status: A
 Capacity: 4000
 Active Date: 02-13-91
 Tank Use: CHEMICAL
 STG: P
 Content: 2-ETHYL HEXA
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 12101
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 03-16-93
 Action Date: 03-16-93
 Created Date: 02-29-88

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Database(s) EDR ID Number
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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Owner Tank Id: UG-2
 SWRCB Tank Id: 40-000-012101-000006
 Tank Status: A
 Capacity: 4000
 Active Date: 02-13-91
 Tank Use: CHEMICAL
 STG: P
 Content: ETHANOL
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 12101
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 03-16-93
 Action Date: 03-16-93
 Created Date: 02-29-88
 Owner Tank Id: UG-1
 SWRCB Tank Id: 40-000-012101-000007
 Tank Status: A
 Capacity: 6000
 Active Date: 02-13-91
 Tank Use: CHEMICAL
 STG: P
 Content: AMYL ALCOHOL
 Number Of Tanks: Not reported

HIST UST:

File Number: 0002B715
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B715.pdf>
 Region: STATE
 Facility ID: 00000020398
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 8052391550
 Owner Name: CHEMRON CORPORATION
 Owner Address: P.O. BOX 2299
 Owner City,St,Zip: PASO ROBLES, CA 93447
 Total Tanks: 0007

Tank Num: 001
 Container Num: UG-7
 Year Installed: 1982
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 1/2
 Leak Detection: Visual, Stock Inventor, Vapor Sniff Well, Pressure Test

Tank Num: 002
 Container Num: UG-5
 Year Installed: 1982
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 1/2

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

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Leak Detection:	Visual, Stock Inventor, Vapor Sniff Well, Pressure Test
Tank Num:	003
Container Num:	UG-6
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Visual, Stock Inventor, Vapor Sniff Well, Pressure Test
Tank Num:	004
Container Num:	UG-3
Year Installed:	1982
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Visual, Stock Inventor, Vapor Sniff Well, Pressure Test
Tank Num:	005
Container Num:	UG-4
Year Installed:	1982
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Visual, Stock Inventor, Vapor Sniff Well, Pressure Test
Tank Num:	006
Container Num:	UG-2
Year Installed:	1982
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Visual, Stock Inventor, Vapor Sniff Well, Pressure Test
Tank Num:	007
Container Num:	UG-1
Year Installed:	1982
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	Visual, Stock Inventor, Vapor Sniff Well, Pressure Test

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	40000467
Regulated By:	UTNKA
Regulated ID:	00020398
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8052391550
Mail To:	Not reported

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Database(s) EDR ID Number
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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Mailing Address: P.O. BOX 2299
Mailing Address 2: Not reported
Mailing City,St,Zip: PASO ROBLES 93446
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

OES Incident Number: 08-5341
OES notification: 07/21/2008
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: Industrial Plant
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 2142
Year: 2008
Agency: NRC
Incident Date: 7/21/2008
Admin Agency: San Luis Obispo County Public Health
Amount: Not reported
Contained: Yes

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Site

Database(s)

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Site Type:	Not reported
E Date:	Not reported
Substance:	Ammonia Hydroxide 19
Quantity Released:	2000
Unknown:	Not reported
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:	Per NRC report #878058 The caller stated that a fire at the facility caused a release of materials from a storage tank there has been a release of ammonia either to the atmosphere or into secondary containment. Upon reentering the facility after the fire, the product was gone which means it was burned off or spilled from the tank into the containment area with the water that extinguished the fire. The cause of the fire is under investigation at this time. The fire department is still on scene and no injuries were reported . Remedial actions: "Fire extinguished, containment will be pumped".

ICIS:

Enforcement Action ID:	HQ-2008-5003
FRS ID:	110000481808
Action Name:	Noveon, Inc. (f/k/a Chemron Corp.)
Facility Name:	NOVEON, INC. (F/K/A CHEMRON CORP.)
Facility Address:	3115 PROPELLER DR. PASO ROBLES, CA 93446
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	SAN LUIS OBISPO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	35.67569
Longitude in Decimal Degrees:	-120.638571
Permit Type Desc:	Not reported
Program System Acronym:	600037804
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

FINDS:

Registry ID: 110000481808

Environmental Interest/Information System
TSCA SUBMITTER

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.

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.

OSHA ESTABLISHMENT

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.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

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MAP FINDINGS

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Database(s) EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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

ECHO:

Envid: 1000303011
Registry ID: 110000481808
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000481808>

EMI:

Year: 1995
County Code: 40
Air Basin: SCC
Facility ID: 3
Air District Name: SLO
SIC Code: 2841
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: 1
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 Smlr Tons/Yr:0

Year: 1996
County Code: 40
Air Basin: SCC
Facility ID: 3
Air District Name: SLO
SIC Code: 2841
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: 1
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 Smlr Tons/Yr:0

Year: 1997
County Code: 40
Air Basin: SCC
Facility ID: 3
Air District Name: SLO
SIC Code: 2841
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: 0

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Database(s) EDR ID Number
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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	1998
County Code:	40
Air Basin:	SCC
Facility ID:	3
Air District Name:	SLO
SIC Code:	2841
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:	2
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	1999
County Code:	40
Air Basin:	SCC
Facility ID:	3
Air District Name:	SLO
SIC Code:	2841
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:	2
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2000
County Code:	40
Air Basin:	SCC
Facility ID:	3
Air District Name:	SLO
SIC Code:	2841
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:	3
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	2001

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 3
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 3
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 3
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 Air District Name: SAN LUIS OBISPO COUNTY APCD

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.608
 Reactive Organic Gases Tons/Yr: 0.3013718
 Carbon Monoxide Emissions Tons/Yr: 2.546
 NOX - Oxides of Nitrogen Tons/Yr: 0.383
 SOX - Oxides of Sulphur Tons/Yr: 0.01
 Particulate Matter Tons/Yr: 0.065
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06488

Year: 2005
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: .574
 Reactive Organic Gases Tons/Yr: .2842426
 Carbon Monoxide Emissions Tons/Yr: 2.546
 NOX - Oxides of Nitrogen Tons/Yr: .383
 SOX - Oxides of Sulphur Tons/Yr: .01
 Particulate Matter Tons/Yr: .065
 Part. Matter 10 Micrometers and Smlr Tons/Yr:.06488

Year: 2006
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: .574
 Reactive Organic Gases Tons/Yr: .2842426
 Carbon Monoxide Emissions Tons/Yr: 2.546
 NOX - Oxides of Nitrogen Tons/Yr: .383
 SOX - Oxides of Sulphur Tons/Yr: .01
 Particulate Matter Tons/Yr: .065
 Part. Matter 10 Micrometers and Smlr Tons/Yr:.06488

Year: 2007
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: .574
 Reactive Organic Gases Tons/Yr: .2842426
 Carbon Monoxide Emissions Tons/Yr: .001273
 NOX - Oxides of Nitrogen Tons/Yr: .383

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NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

SOX - Oxides of Sulphur Tons/Yr: .01
 Particulate Matter Tons/Yr: .065
 Part. Matter 10 Micrometers and Smlr Tons/Yr: .06488

Year: 2008
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: .102
 Reactive Organic Gases Tons/Yr: .0459659
 Carbon Monoxide Emissions Tons/Yr: 2.869
 NOX - Oxides of Nitrogen Tons/Yr: .431
 SOX - Oxides of Sulphur Tons/Yr: .011
 Particulate Matter Tons/Yr: .072
 Part. Matter 10 Micrometers and Smlr Tons/Yr: .071856

Year: 2009
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 5.0999999999999997E-2
 Reactive Organic Gases Tons/Yr: 2.4433699999999999E-2
 Carbon Monoxide Emissions Tons/Yr: 1.335
 NOX - Oxides of Nitrogen Tons/Yr: 0.245
 SOX - Oxides of Sulphur Tons/Yr: 8.0000000000000002E-3
 Particulate Matter Tons/Yr: 3.5999999999999997E-2
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.5855999999999999E-2

Year: 2010
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 9.2999999999999999E-2
 Reactive Organic Gases Tons/Yr: 0.0417516
 Carbon Monoxide Emissions Tons/Yr: 2.6219999999999999
 NOX - Oxides of Nitrogen Tons/Yr: 0.38900000000000001
 SOX - Oxides of Sulphur Tons/Yr: 0.01
 Particulate Matter Tons/Yr: 6.5000000000000002E-2
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.4879999999999993E-2

Year: 2011
 County Code: 40

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)
 EDR ID Number
 EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 0.017
 Reactive Organic Gases Tons/Yr: 0.0096644
 Carbon Monoxide Emissions Tons/Yr: 2.437
 NOX - Oxides of Nitrogen Tons/Yr: 0.366
 SOX - Oxides of Sulphur Tons/Yr: 0.009
 Particulate Matter Tons/Yr: 0.046
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.04588

Year: 2012
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 0.0357456
 Reactive Organic Gases Tons/Yr: 0.01668347232
 Carbon Monoxide Emissions Tons/Yr: 0.959428
 NOX - Oxides of Nitrogen Tons/Yr: 0.1637043
 SOX - Oxides of Sulphur Tons/Yr: 0.0050284
 Particulate Matter Tons/Yr: 0.025164
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0250872

Year: 2013
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 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: 0.078108
 Reactive Organic Gases Tons/Yr: 0.0329771976
 Carbon Monoxide Emissions Tons/Yr: 2.32343
 NOX - Oxides of Nitrogen Tons/Yr: 0.2820802
 SOX - Oxides of Sulphur Tons/Yr: 0.004245
 Particulate Matter Tons/Yr: 0.05377
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.05377

Year: 2014
 County Code: 40
 Air Basin: SCC
 Facility ID: 3
 Air District Name: SLO
 SIC Code: 2841
 Air District Name: SAN LUIS OBISPO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.078108
Reactive Organic Gases Tons/Yr: 0.03436752
Carbon Monoxide Emissions Tons/Yr: 2.32343
NOX - Oxides of Nitrogen Tons/Yr: 0.2820802
SOX - Oxides of Sulphur Tons/Yr: 0.004245
Particulate Matter Tons/Yr: 0.05377
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.05377

Year: 2015
County Code: 40
Air Basin: SCC
Facility ID: 3
Air District Name: SLO
SIC Code: 2841
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: 0.066
Reactive Organic Gases Tons/Yr: 0.02904
Carbon Monoxide Emissions Tons/Yr: 1.98
NOX - Oxides of Nitrogen Tons/Yr: 0.25
SOX - Oxides of Sulphur Tons/Yr: 0.0036
Particulate Matter Tons/Yr: 0.04579
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.04579

Year: 2016
County Code: 40
Air Basin: SCC
Facility ID: 3
Air District Name: SLO
SIC Code: 2841
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: 0.0697176
Reactive Organic Gases Tons/Yr: 0.030675744
Carbon Monoxide Emissions Tons/Yr: 2.073846
NOX - Oxides of Nitrogen Tons/Yr: 0.251779
SOX - Oxides of Sulphur Tons/Yr: 0.003789
Particulate Matter Tons/Yr: 0.047994
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.047994

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 40I017113
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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:	12/10/2015
Operator Name:	Lubrizol Advanced Materials Inc
Operator Address:	3115 Propeller Dr
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185760
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I017113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/01/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lubrizol Advanced Materials Inc
Discharge Address:	3115 Propeller Dr
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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 Commercial 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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185760
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I017113
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:	03/01/2002
Status:	Active
Status Date:	12/10/2015
Place Size:	4.67

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Place Size Unit:	Acres
Contact:	Shawn Lager
Contact Title:	EHS Manager
Contact Phone:	805-226-3155
Contact Phone Ext:	Not reported
Contact Email:	shawn.lager@lubrizol.com
Operator Name:	Lubrizol Advanced Materials Inc
Operator Address:	3115 Propeller Dr
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Scott Boggs
Operator Contact Title:	Interim Plant Manager
Operator Contact Phone:	805-226-3137
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott.boggs@lubrizol.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:	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 Commercial 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:	Huero Huero River
Certifier:	Shawn Lager
Certifier Title:	HSE Manager
Certification Date:	10-FEB-15
Primary Sic:	2843-Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Agency Number: 0
Regulatory Measure ID: 185760
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 40I017113
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/01/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3115 Propeller Dr
Discharge Name: Lubrizol Advanced Materials Inc
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: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185760
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 40I017113
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/01/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Lubrizol Advanced Materials Inc
Discharge Address: 3115 Propeller Dr
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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 Commercial 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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185760
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I017113
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)
 EDR ID Number
 EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

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:	03/01/2002
Status:	Active
Status Date:	12/10/2015
Place Size:	4.67
Place Size Unit:	Acres
Contact:	Shawn Lager
Contact Title:	EHS Manager
Contact Phone:	805-226-3155
Contact Phone Ext:	Not reported
Contact Email:	shawn.lager@lubrizol.com
Operator Name:	Lubrizol Advanced Materials Inc
Operator Address:	3115 Propeller Dr
Operator City:	Paso Robles
Operator State:	California
Operator Zip:	93446
Operator Contact:	Scott Boggs
Operator Contact Title:	Interim Plant Manager
Operator Contact Phone:	805-226-3137
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	scott.boggs@lubrizol.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:	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 Commercial 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:	Huero Huero River
Certifier:	Shawn Lager
Certifier Title:	HSE Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVEON, INC. (F/K/A CHEMRON CORP.) (Continued)

1000303011

Certification Date: 10-FEB-15
 Primary Sic: 2843-Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

CIWQS:

Agency: Lubrizol Advanced Materials Inc
 Agency Address: 3115 Propeller Dr, Paso Robles, CA 93446
 Place/Project Type: Industrial - Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants
 SIC/NAICS: 2843
 Region: 3
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 3 40I017113
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 03/01/2002
 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: 1
 Violations within 5 years: 1
 Latitude: 35.67568
 Longitude: -120.63958

C9
East
1/8-1/4
0.173 mi.
916 ft.

LUBRIZOL ADVANCED MATERIALS
3115 PROPELLER DR
PASO ROBLES, CA 93446

CERS HAZ WASTE **S103651826**
CUPA Listings **N/A**
WDS
CIWQS

Site 2 of 2 in cluster C

Relative:
Higher
Actual:
802 ft.

CERS HAZ WASTE:
 Site ID: 396826
 CERS ID: 10438309
 CERS Description: Hazardous Chemical Management

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-04-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: COMPLETE REVIEW OF THE RMP IS UNDERWAY. DETERMINATION LETTER FORTHCOMING.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: CalARP
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-04-2016
 Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

<p>Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-04-2016 No Routine done by local agency VERIFIED SB-14 HAS BEEN SUBMITTED TO DTSC. San Luis Obispo County Environmental Health HWLQG CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-04-2016 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health CalARP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2014
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:	10-23-2014
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:	10-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	RMP due in 2014 (in progress, to be completed by December). Self audit completed in 2013. Offsite consequence analysis completed and verified. Continue to enhance HMBP (e.g.: add color code to map, combine chemical inventory sheets of chemicals with similar behaviors, etc.)
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Coordinates:	
Site ID:	396826
Facility Name:	LUBRIZOL ADVANCED MATERIALS
Env Int Type Code:	CalARP
Program ID:	10438309
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.675740
Longitude:	-120.638410
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	Shawn Lager
Entity Title:	Not reported
Affiliation Address:	3155 Propeller Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 226-3155
Affiliation Type Desc:	Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

Entity Name:	LUBRIZOL CORPORATION, THE
Entity Title:	Not reported
Affiliation Address:	3115 PROPELLER DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(440) 943-4200
Affiliation Type Desc:	Operator
Entity Name:	Darren Becker
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) 226-3119
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3115 PROPELLER DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LUBRIZOL ADVANCED MATERIALS
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
Site ID:	396826
CERS ID:	10438309
CERS Description:	Hazardous Waste Generator
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

<p>Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Routine done by local agency COMPLETE REVIEW OF THE RMP IS UNDERWAY. DETERMINATION LETTER FORTHCOMING. San Luis Obispo County Environmental Health CalARP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-04-2016 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-04-2016 No Routine done by local agency VERIFIED SB-14 HAS BEEN SUBMITTED TO DTSC. San Luis Obispo County Environmental Health HWLQG CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-04-2016 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health CalARP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 07-12-2017 No Routine done by local agency Not reported</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2014
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: 10-23-2014
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: 10-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RMP due in 2014 (in progress, to be completed by December). Self audit completed in 2013. Offsite consequence analysis completed and verified. Continue to enhance HMBP (e.g.: add color code to map, combine chemical inventory sheets of chemicals with similar behaviors, etc.)
Eval Division: San Luis Obispo County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Coordinates:
Site ID: 396826
Facility Name: LUBRIZOL ADVANCED MATERIALS
Env Int Type Code: CalARP
Program ID: 10438309
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.675740
Longitude: -120.638410

Affiliation:
Affiliation Type Desc: Environmental Contact

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

Entity Name:	Shawn Lager
Entity Title:	Not reported
Affiliation Address:	3155 Propeller Drive
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 226-3155
Affiliation Type Desc:	Legal Owner
Entity Name:	LUBRIZOL CORPORATION, THE
Entity Title:	Not reported
Affiliation Address:	3115 PROPELLER DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(440) 943-4200
Affiliation Type Desc:	Operator
Entity Name:	Darren Becker
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) 226-3119
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3115 PROPELLER DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LUBRIZOL ADVANCED MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

Affiliation Phone: Not reported

CUPA SAN LUIS OBISPO:

Facility Id: FA0002489
 Program Element Code: 0202
 Program Element: CAL ACCIDENTAL RELEASE PREVENTION - PRGM 2
 Record Id: PR0009224
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 35.67578
 Longitude: -120.63845

Facility Id: FA0002489
 Program Element Code: 0301
 Program Element: UST FACILITY ANNUAL PERMIT
 Record Id: PR0002597
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67578
 Longitude: -120.63845

Facility Id: FA0002489
 Program Element Code: 0728
 Program Element: HAZMAT DISCLOSURE - 11+ HAZARDOUS MATERIALS
 Record Id: PR0001950
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 35.67578
 Longitude: -120.63845

Facility Id: FA0002489
 Program Element Code: 1000
 Program Element: HAZWASTE GEN (RCRA-LQG)
 Record Id: PR0009748
 Cross Street: Not reported
 Status Code: 04
 Status: Active, exempt from billing
 Latitude: 35.67578
 Longitude: -120.63845

Facility Id: FA0002489
 Program Element Code: 1126
 Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
 Record Id: PR0002489
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 35.67578
 Longitude: -120.63845

Facility Id: FA0002489
 Program Element Code: 1201
 Program Element: AGT ANNUAL TANK PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

Record Id: PR0007016
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67578
 Longitude: -120.63845

WDS:

Facility ID: Central Coastal 40I017113
 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
 Subregion: 3
 Facility Telephone: 8052391550
 Facility Contact: DIANA KEELING
 Agency Name: CHEMRON CORP
 Agency Address: 3115 Propeller Dr
 Agency City,St,Zip: Paso Robles 934468524
 Agency Contact: MICHAEL K MCLLUSKEY
 Agency Telephone: 8052391550
 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 those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Chemron Corp

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

LUBRIZOL ADVANCED MATERIALS (Continued)

S103651826

Agency Address:	PO Box 2299, Paso Robles, CA 93447
Place/Project Type:	Industrial - Soaps and Other Detergents, Except Speciality Cleaners
SIC/NAICS:	2841
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 40I000056
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/18/1992
Termination Date:	02/27/2002
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:	35.67568
Longitude:	-120.63958

B10
ESE
1/8-1/4
0.178 mi.
939 ft.

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIO
5020 WING WAY
PASO ROBLES, CA
Site 2 of 4 in cluster B

AST S112186044
N/A

Relative:
Higher
Actual:
805 ft.

AST:
 Certified Unified Program Agencies: Not reported
 Owner: CALIFORNIA HIGHWAY PATROL
 Total Gallons: Not reported
 CERSID: 10438924
 Facility ID: 42009146
 Business Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
 Phone: 8052393553
 Fax: Not reported
 Mailing Address: 5020 WING WAY
 Mailing Address City: PASO ROBLES
 Mailing Address State: CA
 Mailing Address Zip Code: Not reported
 Operator Name: CHP Air Operations
 Operator Phone: 8052393553
 Owner Phone: 8052393553
 Owner Mail Address: 5020 WING WAY
 Owner State: CA
 Owner Zip Code: Not reported
 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: CAL000302179

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B11
ESE
1/8-1/4
0.178 mi.
939 ft.

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIO
5020 WING WAY
PASO ROBLES, CA 93446

CERS HAZ WASTE **S121746973**
CERS TANKS **N/A**
CUPA Listings
CERS

Site 3 of 4 in cluster B

Relative:
Higher
Actual:
805 ft.

CERS HAZ WASTE:
Site ID: 15373
CERS ID: 10438924
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date: 10-10-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/09/2014. UPDATE THE CHEMICAL INVENTORY TO INCLUDE THE 500 GAL FUEL TANK
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date: 03-10-2017
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 03/14/2017. Chemical inventory update in progress.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date: 10-10-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/09/2014. UPDATE SITE MAP TO INCLUDE FUEL STORAGE LOCATION, THEN SUBMIT THE MAP ELECTRONICALLY.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 03-10-2017 Yes Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 06-13-2016 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 02-27-2015 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 04-09-2018 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 10-10-2013 Yes Routine done by local agency PLEASE EMAIL ME COPIES OF THE HAZARDOUS WASTE DISPOSAL RECEIPT. San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 03-14-2017 No Other, not routine, done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found:</p>	<p>Compliance Evaluation Inspection 03-23-2018 No</p>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Eval Type: Routine done by local agency
 Eval Notes: Recommend putting placards on your haz waste storage shed.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-28-2017
 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: Other/Unknown
 Eval Date: 10-09-2014
 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: 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: Identification Signer
 Entity Name: R. Shannon
 Entity Title: Officer
 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: Kevin Kimmey/ Steve Neumann
 Entity Title: Not reported
 Affiliation Address: 5020 Wing Way
 Affiliation City: Paso Robles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446
 Affiliation Phone: (805) 239-3554

Affiliation Type Desc: Document Preparer
 Entity Name: R. Shannon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5020 WING WAY
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446-9538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Highway Patrol
Entity Title: Not reported
Affiliation Address: 5020 WING WAY
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446-9538
Affiliation Phone: (805) 239-3553

Affiliation Type Desc: Operator
Entity Name: CHP Air Operations
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) 239-3553

Affiliation Type Desc: Parent Corporation
Entity Name: Department of California Highway Patrol
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: 15373
CERS ID: 10438924
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Violation Date:	10-10-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/09/2014. UPDATE THE CHEMICAL INVENTORY TO INCLUDE THE 500 GAL FUEL TANK
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15373
Site Name:	CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date:	03-10-2017
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 03/14/2017. Chemical inventory update in progress.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15373
Site Name:	CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date:	10-10-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/09/2014. UPDATE SITE MAP TO INCLUDE FUEL STORAGE LOCATION, THEN SUBMIT THE MAP ELECTRONICALLY.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2015
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:	03-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-27-2015 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 04-09-2018 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 10-10-2013 Yes Routine done by local agency PLEASE EMAIL ME COPIES OF THE HAZARDOUS WASTE DISPOSAL RECEIPT. San Luis Obispo County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-14-2017 No Other, not routine, done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-23-2018 No Routine done by local agency Recommend putting placards on your haz waste storage shed. San Luis Obispo County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-28-2017 No Routine done by local agency Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

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

Eval General Type: Other/Unknown
 Eval Date: 10-09-2014
 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: 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: Identification Signer
 Entity Name: R. Shannon
 Entity Title: Officer
 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: Kevin Kimmey/ Steve Neumann
 Entity Title: Not reported
 Affiliation Address: 5020 Wing Way
 Affiliation City: Paso Robles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446
 Affiliation Phone: (805) 239-3554

Affiliation Type Desc: Document Preparer
 Entity Name: R. Shannon
 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: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Affiliation Address: 5020 WING WAY
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446-9538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Highway Patrol
Entity Title: Not reported
Affiliation Address: 5020 WING WAY
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93446-9538
Affiliation Phone: (805) 239-3553

Affiliation Type Desc: Operator
Entity Name: CHP Air Operations
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) 239-3553

Affiliation Type Desc: Parent Corporation
Entity Name: Department of California Highway Patrol
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

CUPA SAN LUIS OBISPO:

Facility Id: FA0009146
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0015386
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.00000
Longitude: 0.00000

Facility Id: FA0009146
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0015312
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Longitude: 0.00000

Facility Id: FA0009146
Program Element Code: 1123
Program Element: HAZWASTE GEN (2 WASTE STREAMS <27 GAL/MO)
Record Id: PR0015307
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.00000
Longitude: 0.00000

CERS TANKS:

Site ID: 15373
CERS ID: 10438924
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date: 10-10-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/09/2014. UPDATE THE CHEMICAL INVENTORY TO INCLUDE THE 500 GAL FUEL TANK
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date: 03-10-2017
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 03/14/2017. Chemical inventory update in progress.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15373
Site Name: CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT
Violation Date: 10-10-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/09/2014. UPDATE SITE MAP TO INCLUDE FUEL STORAGE LOCATION, THEN SUBMIT THE MAP ELECTRONICALLY.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-27-2015
 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: 03-10-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-13-2016
 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: 02-27-2015
 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: 04-09-2018
 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: 10-10-2013
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: PLEASE EMAIL ME COPIES OF THE HAZARDOUS WASTE DISPOSAL RECEIPT.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 03-14-2017

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	No Other, not routine, done by local agency Not reported San Luis Obispo County Environmental Health HMRRP CERS Compliance Evaluation Inspection 03-23-2018 No Routine done by local agency Recommend putting placards on your haz waste storage shed. San Luis Obispo County Environmental Health HMRRP CERS Compliance Evaluation Inspection 03-28-2017 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS Other/Unknown 10-09-2014 No Other, not routine, done by local agency Not reported San Luis Obispo County Environmental Health HW CERS CUPA District SLO County Env Health Not reported 2156 Sierra Way San Luis Obispo CA Not reported 93406 (805) 781-5544 Identification Signer R. Shannon Officer Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Environmental Contact Kevin Kimmey/ Steve Neumann
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

CALIFORNIA HIGHWAY PATROL COASTAL DIV AIR OPERATIONS UNIT (Continued)

S121746973

Entity Title: Not reported
 Affiliation Address: 5020 Wing Way
 Affiliation City: Paso Robles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446
 Affiliation Phone: (805) 239-3554

Affiliation Type Desc: Document Preparer
 Entity Name: R. Shannon
 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: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 5020 WING WAY
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446-9538
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: California Highway Patrol
 Entity Title: Not reported
 Affiliation Address: 5020 WING WAY
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93446-9538
 Affiliation Phone: (805) 239-3553

Affiliation Type Desc: Operator
 Entity Name: CHP Air Operations
 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) 239-3553

Affiliation Type Desc: Parent Corporation
 Entity Name: Department of California Highway Patrol
 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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B12 **DEL RIO AVIATION**
ESE **5062 WING WAY**
1/8-1/4 **PASO ROBLES, CA 93446**
0.182 mi.
963 ft. **Site 4 of 4 in cluster B**

CERS HAZ WASTE **S109425681**
CUPA Listings **N/A**

Relative:
Higher

Actual:
804 ft.

CERS HAZ WASTE:
Site ID: 24466
CERS ID: 10437712
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description: Failure to handle contaminated used oil (other than minimal amounts of vehicle fuel) as a hazardous waste.
Violation Notes: Returned to compliance on 06/05/2015. SUBMIT, PREFERABLY ELECTRONICALLY, COPIES OF THE USED OIL DISPOSAL RECORDS TO YOUR CUPA INSPECTOR.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/05/2015. DISCONTINUE ACCUMULATING WASTE MINERAL SPIRITS BEYOND PERMITTED TIME FRAMES. WITHIN 30 DAYS, PROPERLY DISPOSE OF WASTE MINERAL SPIRITS CURRENTLY BEING STORED IN THE REAR STORAGE CONTAINER BY A LICENSED HAZARDOUS WASTE HAULER. SUBMIT A COPY OF THE HAZARDOUS WASTE MANIFEST TO YOUR CUPA INSPECTOR.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/05/2015. SUBMIT, PREFERABLY ELECTRONICALLY, COPIES OF THE USED OIL FILTER DISPOSAL RECORDS TO YOUR CUPA INSPECTOR.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL RIO AVIATION (Continued)

S109425681

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/05/2015. SUBMIT AN UPDATED HAZARDOUS WASTE CONTINGENCY PLAN. THIS MAY BE ACCOMPLISHED BY UPDATING THE HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY: WWW.EZSUBMITS.LOGOV.ORG.

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

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 06/05/2015. ALL CONTAINERS OF USED OIL MUST BE CLOSED/SEALED WHEN STORED, INCLUDING BUCKETS.

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

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/05/2015. SUBMIT, PREFERABLY ELECTRONICALLY, COPIES OF YOUR HAZARDOUS WASTE DISPOSAL RECORDS 2013, 2014, 2015. (USED OIL, USED OIL FILTERS, WASTE SOLVENT)

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

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/05/2015. SUBMIT, PREFERABLY ELECTRONICALLY, COPIES OF THE USED SOLVENT DISPOSAL RECORDS TO YOUR CUPA INSPECTOR.

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

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 06/05/2015. SUBMIT A COPY EMPLOYEE TRAINING DOCUMENTATION TO YOUR CUPA INSPECTOR.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL RIO AVIATION (Continued)

S109425681

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

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 02-27-2015
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 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: Returned to compliance on 06/05/2015. LABEL ALL HAZARDOUS WASTE CONTAINER, INCLUDING OPEN BUCKET OF USED OIL AND THE WASTE MINERAL SPIRIT CONTAINER IN THE REAR STORAGE CONTAINER.

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

Site ID: 24466
Site Name: DEL RIO AVIATION
Violation Date: 07-03-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 07/03/2018. I saw six containers greater than 30 gallons in the rear yard. Please ensure all containers are empty and properly disposed of.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

DEL RIO AVIATION (Continued)

S109425681

Eval Program:	HW
Eval Source:	CERS
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:	Other/Unknown
Eval Date:	06-05-2015
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:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2018
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

Coordinates:

Site ID:	24466
Facility Name:	DEL RIO AVIATION
Env Int Type Code:	HWG
Program ID:	10437712
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.675050
Longitude:	-120.637820

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	DEL RIO AVIATION
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5062 WING WAY
Affiliation City:	PASO ROBLES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DEL RIO AVIATION (Continued)

S109425681

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446
 Affiliation Phone: Not reported

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

CUPA SAN LUIS OBISPO:

Facility Id: FA0002255
 Program Element Code: 0705
 Program Element: STATE SITE SURCHARGE
 Record Id: PR0006811
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67278
 Longitude: -120.63808

Facility Id: FA0002255
 Program Element Code: 0726
 Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
 Record Id: PR0001700
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67278
 Longitude: -120.63808

Facility Id: FA0002255
 Program Element Code: 1126
 Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
 Record Id: PR0002255
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 35.67278
 Longitude: -120.63808

D13 ESTRELLA FIELD - ESTRELLA AIRFIELD (PASO ROBLES MU
SE 4990 WING WAY
1/8-1/4 PASO ROBLES, CA 93446
0.222 mi.
1170 ft. Site 1 of 2 in cluster D

ENVIROSTOR S108752794
MCS N/A
CUPA Listings
HAZNET
CERS

Relative: ENVIROSTOR:
Higher Facility ID: 71000020
 Status: Refer: RWQCB
Actual: Status Date: 03/08/2006
804 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ESTRELLA FIELD - ESTRELLA AIRFIELD (PASO ROBLES MUN. AIRPORT (Continued))

S108752794

Site Code: 200595
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 3 - Central Coast
 Lead Agency: RWQCB 3 - Central Coast
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Sacramento
 Assembly: 35
 Senate: 17
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 35.67319
 Longitude: -120.6381
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: T0607954125
 Alias Type: GeoTracker Global ID
 Alias Name: J09CA0354
 Alias Type: INPR
 Alias Name: 200595
 Alias Type: Project Code (Site Code)
 Alias Name: 71000020
 Alias Type: Envirostor ID Number

Completed Info:

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

MCS:

Global Id: T0607954125
 Latitude: 35.67356
 Longitude: -120.6386
 Case Type: Military Cleanup Site
 Status: Open - Inactive
 Status Date: 05/19/2010
 Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTRELLA FIELD - ESTRELLA AIRFIELD (PASO ROBLES MUN. AIRPORT (Continued))

S108752794

Caseworker: Not reported
 Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
 RB Case Number: 3497
 LOC Case Number: 71000020
 File Location: Not reported
 Potential Media Affect: Not reported
 EDR Link ID: T0607954125
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CUPA SAN LUIS OBISPO:

Facility Id: FA0002264
 Program Element Code: 0710
 Program Element: HAZMAT DISCLOSURE/HWG ONLY < TQ
 Record Id: PR0015777
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67323
 Longitude: -120.63822

Facility Id: FA0002264
 Program Element Code: 0726
 Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
 Record Id: PR0006819
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67323
 Longitude: -120.63822

Facility Id: FA0002264
 Program Element Code: 1126
 Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
 Record Id: PR0002264
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 35.67323
 Longitude: -120.63822

HAZNET:

envid: S108752794
 Year: 2017
 GEPAID: CAC002935480
 Contact: ANDREW ROBILLARD
 Telephone: 8055481312
 Mailing Name: Not reported
 Mailing Address: 945 AIRPORT DRIVE
 Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
 Gen County: San Luis Obispo
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESTRELLA FIELD - ESTRELLA AIRFIELD (PASO ROBLES MUN. AIRPORT (Continued))

S108752794

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Waste oil and mixed oil
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

CERS TANKS:

Site ID: 240118
CERS ID: T0607954125
CERS Description: Military Cleanup Site

D14
SE
1/8-1/4
0.222 mi.
1170 ft.

SHAW AVIATION SERVICE
4990 WING WAY STE C
PASO ROBLES, CA 93446
Site 2 of 2 in cluster D

AST **S115950086**
CERS TANKS **N/A**
CUPA Listings
CERS

Relative:
Higher

Actual:
804 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: SHAW, FRANK
Total Gallons: Not reported
CERSID: 10511995
Facility ID: FA0009559
Business Name: SHAW AVIATION SERVICE
Phone: 8052370173
Fax: 8052370179
Mailing Address: 4990 WING WAY STE C
Mailing Address City: PASO ROBLES
Mailing Address State: CA
Mailing Address Zip Code: 93446
Operator Name: Frank Shaw
Operator Phone: 8052370173
Owner Phone: 8052370173
Owner Mail Address: 4990 WING WAY STE C
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: CAL000391149

CERS TANKS:

Site ID: 183557
CERS ID: 10511995
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 183557
Site Name: SHAW AVIATION SERVICE
Violation Date: 02-19-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

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 04/13/2015. SUBMIT ELECTRONICALLY AN UPDATED SITE MAP THAT INCLUDES THE CURRENT STORAGE LOCATION OF USED OIL.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 03/20/2015. DEVELOP AND IMPLEMENT AN EMPLOYEE TRAINING PROGRAM THAT INCLUDES HAZARD COMMUNICATION AND EMERGENCY RESPONSE PLAN.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 03/27/2015. DISCONTINUE DISPOSE USED OIL THROUGH HOUSEHOLD COLLECTION FACILITIES E.G. O'REILLYS, WALMART ETC.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 03/27/2015. OBTAIN AND MAINTAIN HAZARDOUS WASTE MANIFEST FOR ALL HAZARDOUS WASTE GENERATED (USED OIL, WASTE SOLVENT) ON SITE FOR AT LEAST THREE YEARS. PROVIDE HAZARDOUS WASTE MANIFEST FOR THE DISPOSAL OF WASTE SOLVENT TO YOUR CUPA INSPECTOR.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Violation Description:	6.95, Section(s) 25505(a)(4) Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/20/2015. CONDUCT REQUIRED EMPLOYEE TRAINING AND SUBMIT DOCUMENTATION OF TRAINING.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	183557
Site Name:	SHAW AVIATION SERVICE
Violation Date:	02-19-2015
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 04/13/2015. UPDATE CHEMICAL INVENTORY TO INCLUDE USED OIL AND WASTE SOLVENT. CORRECT OXYGEN TO REFLECT LARGEST CONTAINER SIZE (APPROX 281 CF) AND MAXIMUM DAILY AMOUNT (TOTAL OF ALL CYLINDERS ON SITE). SUBMIT ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	183557
Site Name:	SHAW AVIATION SERVICE
Violation Date:	02-19-2015
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to handle contaminated used oil (other than minimal amounts of vehicle fuel) as a hazardous waste.
Violation Notes:	Returned to compliance on 03/27/2015. PROPERLY LABEL ALL USED OIL CONTAINERS AND PLACE THEM IN SECONDARY CONTAINMENT.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2015
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:	HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
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:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REPORT EMAILED TO FRANK SHAW ON 2/23/15
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2015
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
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:	Operator
Entity Name:	Frank Shaw
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) 237-0173
Affiliation Type Desc:	Parent Corporation
Entity Name:	SHAW AVIATION SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Frank Shaw
Entity Title:	Not reported
Affiliation Address:	4990 Wing Way Ste C
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 237-0173
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4990 WING WAY STE C
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Frank Shaw
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:	Identification Signer
Entity Name:	Frank Shaw
Entity Title:	Owner
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:	SHAW, FRANK
Entity Title:	Not reported
Affiliation Address:	4990 WING WAY STE C
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 237-0173

CUPA SAN LUIS OBISPO:
 Facility Id: FA0009559
 Program Element Code: 0726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0015979
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.67323
Longitude: -120.63822

Facility Id: FA0009559
Program Element Code: 1126
Program Element: HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id: PR0015978
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.67323
Longitude: -120.63822

CERS TANKS:

Site ID: 183557
CERS ID: 10511995
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 183557
Site Name: SHAW AVIATION SERVICE
Violation Date: 02-19-2015
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 04/13/2015. SUBMIT ELECTRONICALLY AN UPDATED SITE MAP THAT INCLUDES THE CURRENT STORAGE LOCATION OF USED OIL.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 183557
Site Name: SHAW AVIATION SERVICE
Violation Date: 02-19-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 03/20/2015. DEVELOP AND IMPLEMENT AN EMPLOYEE TRAINING PROGRAM THAT INCLUDES HAZARD COMMUNICATION AND EMERGENCY RESPONSE PLAN.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 183557
Site Name: SHAW AVIATION SERVICE
Violation Date: 02-19-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 03/27/2015. DISCONTINUE DISPOSE USED OIL THROUGH HOUSEHOLD COLLECTION FACILITIES E.G. O'REILLYS, WALMART ETC.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 03/27/2015. OBTAIN AND MAINTAIN HAZARDOUS WASTE MANIFEST FOR ALL HAZARDOUS WASTE GENERATED (USED OIL, WASTE SOLVENT) ON SITE FOR AT LEAST THREE YEARS. PROVIDE HAZARDOUS WASTE MANIFEST FOR THE DISPOSAL OF WASTE SOLVENT TO YOUR CUPA INSPECTOR.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/20/2015. CONDUCT REQUIRED EMPLOYEE TRAINING AND SUBMIT DOCUMENTATION OF TRAINING.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

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 04/13/2015. UPDATE CHEMICAL INVENTORY TO INCLUDE USED OIL AND WASTE SOLVENT. CORRECT OXYGEN TO REFLECT LARGEST CONTAINER SIZE (APPROX 281 CF) AND MAXIMUM DAILY AMOUNT (TOTAL OF ALL CYLINDERS ON SITE). SUBMIT ELECTRONICALLY AT WWW.EZSUBMITSLOGOV.ORG.

Violation Division: San Luis Obispo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 183557

Site Name: SHAW AVIATION SERVICE

Violation Date: 02-19-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to handle contaminated used oil (other than minimal amounts of vehicle fuel) as a hazardous waste.
Violation Notes:	Returned to compliance on 03/27/2015. PROPERLY LABEL ALL USED OIL CONTAINERS AND PLACE THEM IN SECONDARY CONTAINMENT.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2015
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
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:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REPORT EMAILED TO FRANK SHAW ON 2/23/15
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

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: Operator
 Entity Name: Frank Shaw
 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) 237-0173

Affiliation Type Desc: Parent Corporation
 Entity Name: SHAW AVIATION SERVICE
 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: Frank Shaw
 Entity Title: Not reported
 Affiliation Address: 4990 Wing Way Ste C
 Affiliation City: Paso Robles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446
 Affiliation Phone: (805) 237-0173

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 4990 WING WAY STE C
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93446
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
 Entity Name: Frank Shaw
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SHAW AVIATION SERVICE (Continued)

S115950086

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Frank Shaw
 Entity Title: Owner
 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: SHAW, FRANK
 Entity Title: Not reported
 Affiliation Address: 4990 WING WAY STE C
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93446
 Affiliation Phone: (805) 237-0173

15
SE
1/8-1/4
0.223 mi.
1179 ft.

Relative:
Higher

Actual:
804 ft.

SPECIALTY SILICONE FABRICATORS
3077 ROLLIE GATES/3020 PROPELL
PASO ROBLES, CA 93446

AST 1005773744
CERS HAZ WASTE N/A
CERS TANKS
FINDS
CUPA Listings
EMI
CIWQS

AST:
 Certified Unified Program Agencies: Not reported
 Owner: SPECIALTY SILICONE FABRICATORS
 Total Gallons: Not reported
 CERSID: 10437664
 Facility ID: Not reported
 Business Name: SPECIALTY SILICONE FABRICATORS
 Phone: 8052394284
 Fax: Not reported
 Mailing Address: 3077 ROLLIE GATES DR
 Mailing Address City: PASO ROBLES
 Mailing Address State: CA
 Mailing Address Zip Code: 93446
 Operator Name: Speciaty Silicone Fabricators
 Operator Phone: 8052394284
 Owner Phone: 8052394284
 Owner Mail Address: 3077 ROLLIE GATES DR
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site Database(s)

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL 00152040

CERS HAZ WASTE:
Site ID: 155725
CERS ID: 10437664
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 155725
Site Name: SPECIALTY SILICONE FABRICATORS
Violation Date: 02-27-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 10/28/2015. SUBMIT COPIES, PREFERABLY ELECTRONICALLY, OF THE HAZARDOUS WASTE DISPOSAL RECORDS (WASTE FLAMMABLE AND USED OIL) FOR 2014 TO YOUR CUPA INSPECTOR: LFAULKNER@CO.SLO.CA.US.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155725
Site Name: SPECIALTY SILICONE FABRICATORS
Violation Date: 01-13-2017
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 02/28/2017. Please verify and, if necessary, update your haz mat business pla. At a minimum please change the date under the "Certification" tab to the current year.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155725
Site Name: SPECIALTY SILICONE FABRICATORS
Violation Date: 12-16-2016
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 02/28/2017. Please send me a copy of your 2015 waste pickup manifest (preferably scanned and emailed)
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

<p>Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p>	<p>SPECIALTY SILICONE FABRICATORS 01-13-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content. Returned to compliance on 02/28/2017. Please ensure the locations of your hazardous materials are clearly shown on your site map. San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p>	<p>155725 SPECIALTY SILICONE FABRICATORS 12-16-2016 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Returned to compliance on 02/28/2017. Please review and update as necessary, your haz mat business plan online via the Public Portal website. At a minimum, please change the date under the "Certification" tab to the upcoming year. San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 02-27-2015 No Routine done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 02-28-2017 No Other, not routine, done by local agency Not reported San Luis Obispo County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 02-28-2017 No Other, not routine, done by local agency HMBP info received. San Luis Obispo County Environmental Health HMRRP CERS</p>
<p>Eval General Type:</p>	<p>Other/Unknown</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Eval Date: 10-28-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
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: 01-13-2017
Violations Found: Yes
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: 04-09-2018
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: 12-16-2016
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: 01-13-2017
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: Compliance Evaluation Inspection
Eval Date: 02-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

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: 04-09-2018
 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: 155725
 Facility Name: SPECIALTY SILICONE FABRICATORS
 Env Int Type Code: HWG
 Program ID: 10437664
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 35.672000
 Longitude: -120.639290

Affiliation:
 Affiliation Type Desc: Identification Signer
 Entity Name: Edward Sosnove
 Entity Title: Facilities 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: 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: Legal Owner
 Entity Name: SPECIALTY SILICONE FABRICATORS
 Entity Title: Not reported
 Affiliation Address: 3077 ROLLIE GATES DR
 Affiliation City: PASO ROBLES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93446
 Affiliation Phone: (805) 239-4284

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Entity Name: SPECIALTY SILICONE FABRICATORS
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: Document Preparer
Entity Name: Edward Sosnove
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: Ed Sosnove
Entity Title: Not reported
Affiliation Address: 3077 Rollie Gates Drive, Paso Robles CA 93446
Affiliation City: Paso Robles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: (805) 591-2217

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3077 ROLLIE GATES DR
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Specialty Silicone Fabricators
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) 239-4284

CERS TANKS:

Site ID: 155725
CERS ID: 10437664
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 155725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Site Name: SPECIALTY SILICONE FABRICATORS
 Violation Date: 02-27-2015
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
 Violation Notes: Returned to compliance on 10/28/2015. SUBMIT COPIES, PREFERABLY ELECTRONICALLY, OF THE HAZARDOUS WASTE DISPOSAL RECORDS (WASTE FLAMMABLE AND USED OIL) FOR 2014 TO YOUR CUPA INSPECTOR: LFAULKNER@CO.SLO.CA.US.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 155725
 Site Name: SPECIALTY SILICONE FABRICATORS
 Violation Date: 01-13-2017
 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 02/28/2017. Please verify and, if necessary, update your haz mat business pla. At a minimum please change the date under the "Certification" tab to the current year.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 155725
 Site Name: SPECIALTY SILICONE FABRICATORS
 Violation Date: 12-16-2016
 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 02/28/2017. Please send me a copy of your 2015 waste pickup manifest (preferably scanned and emailed)
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 155725
 Site Name: SPECIALTY SILICONE FABRICATORS
 Violation Date: 01-13-2017
 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 02/28/2017. Please ensure the locations of your hazardous materials are clearly shown on your site map.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Site ID: 155725
 Site Name: SPECIALTY SILICONE FABRICATORS
 Violation Date: 12-16-2016
 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 02/28/2017. Please review and update as necessary, your haz mat business plan online via the Public Portal website. At a minimum, please change the date under the "Certification" tab to the upcoming year.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-27-2015
 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: Other/Unknown
 Eval Date: 02-28-2017
 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: 02-28-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: HMBP info received.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 10-28-2015
 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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-16-2016
 Violations Found: Yes
 Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

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:	01-13-2017
Violations Found:	Yes
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:	04-09-2018
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:	12-16-2016
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:	01-13-2017
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:	Compliance Evaluation Inspection
Eval Date:	02-27-2015
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:	Compliance Evaluation Inspection
Eval Date:	04-09-2018
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Eval Source:	CERS
Coordinates:	
Site ID:	155725
Facility Name:	SPECIALTY SILICONE FABRICATORS
Env Int Type Code:	HWG
Program ID:	10437664
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.672000
Longitude:	-120.639290
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Sosnove
Entity Title:	Facilities 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:	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:	Legal Owner
Entity Name:	SPECIALTY SILICONE FABRICATORS
Entity Title:	Not reported
Affiliation Address:	3077 ROLLIE GATES DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93446
Affiliation Phone:	(805) 239-4284
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPECIALTY SILICONE FABRICATORS
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:	Document Preparer
Entity Name:	Edward Sosnove
Entity Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

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:	Ed Sosnove
Entity Title:	Not reported
Affiliation Address:	3077 Rollie Gates Drive, Paso Robles CA 93446
Affiliation City:	Paso Robles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	(805) 591-2217
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3077 ROLLIE GATES DR
Affiliation City:	PASO ROBLES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93446
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Speciaty Silicone Fabricators
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) 239-4284

FINDS:

Registry ID: 110010467413

Environmental Interest/Information System
 AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

CUPA SAN LUIS OBISPO:

Facility Id:	FA0002243
Program Element Code:	0705
Program Element:	STATE SITE SURCHARGE
Record Id:	PR0006803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.67208
Longitude:	-120.63900
Facility Id:	FA0002243
Program Element Code:	0726
Program Element:	HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id:	PR0001689
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.67208
Longitude:	-120.63900
Facility Id:	FA0002243
Program Element Code:	1126
Program Element:	HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id:	PR0002243
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.67208
Longitude:	-120.63900

EMI:

Year:	1995
County Code:	40
Air Basin:	SCC
Facility ID:	188
Air District Name:	SLO
SIC Code:	3069
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:	11
Reactive Organic Gases Tons/Yr:	10
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 Smlr Tons/Yr:	0

Year:	1996
County Code:	40
Air Basin:	SCC
Facility ID:	188
Air District Name:	SLO
SIC Code:	3069
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:	11
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

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

Year: 1997
 County Code: 40
 Air Basin: SCC
 Facility ID: 188
 Air District Name: SLO
 SIC Code: 3069
 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: 11
 Reactive Organic Gases Tons/Yr: 10
 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 Smlr Tons/Yr:0

Year: 1998
 County Code: 40
 Air Basin: SCC
 Facility ID: 188
 Air District Name: SLO
 SIC Code: 3069
 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: 8
 Reactive Organic Gases Tons/Yr: 7
 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 Smlr Tons/Yr:0

CIWQS:

Agency: Rollie Gates Investment Properties LLC
 Agency Address: 2761 Walnut Avenue, Tustin, CA 92780
 Place/Project Type: Construction - Industrial, Utility, Transportation
 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 40C356211
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 09/03/2009
 Termination Date: 11/03/2011
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY SILICONE FABRICATORS (Continued)

1005773744

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 35.673
Longitude: -120.639

16
WSW
1/8-1/4
0.235 mi.
1243 ft.

DIAMOND AG
5920 BUENA VISTA DR
PASO ROBLES, CA 93446

CUPA Listings S117845408
N/A

Relative:
Lower
Actual:
784 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0006373
Program Element Code: 0772
Program Element: HAZMAT DISCLOSURE -1-4 AG HAZARDOUS MATERIALS
Record Id: PR0009874
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.67313
Longitude: -120.65095

Facility Id: FA0006373
Program Element Code: 1124
Program Element: HAZWASTE GEN - AG (1 WS <27 GAL/MO, SELF REP)
Record Id: PR0010877
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.67313
Longitude: -120.65095

17
SE
1/4-1/2
0.318 mi.
1679 ft.

PASO ROBLES MUNICIPAL AIRPORT
PASO ROBLES, CA

FUDS 1018283102
N/A

Relative:
Higher
Actual:
804 ft.

FUDS:
EPA Region: 09
Congressional District: 24
FUDS Number: J09CA0354
State: CA
Facility Name: PASO ROBLES MUNICIPAL AIRPORT
Fiscal Year: 2013
City: PASO ROBLES
Federal Facility ID: CA9799F5436
Telephone: 213-452-3920
INST ID: 61051
County: SAN LUIS OBISPO
RAB: Not reported
CORPS_DIST: Los Angeles District (SPL)
NPL Status: Not Listed
CTC: 131
Current Owner: Local Government

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PASO ROBLES MUNICIPAL AIRPORT (Continued)

1018283102

Future Prog: Not reported
 Description: The site comprised 966.88 acres. Located in San Luis Obispo County, California. The facility is now owned by the City of Paso Robles, and is know as the Paso Robles Municipal Airport.
 Current Program: Not reported
 History: The site was used to train Army pilots. The Army acquired the property and began construction of the airfield in 1942. The facility was built for training Army pilots and was used throughout World War II. In 1947, the United States Government conveyed the airport to San Luis Obispo County through quitclaim deed. The facility is now owned by the City of Paso Robles, and is know as the Paso Robles Municipal Airport.
 Latitude Degree: 35
 Latitude Minute: 40
 Latitude Second: 10
 Latitude Direction: N
 Longitude Degree: -120
 Longitude Minute: 38
 Longitude Second: 30
 Longitude Direction: E

**18
East
1/4-1/2
0.384 mi.
2025 ft.**

**PASO ROBLES AIR ATTACK BASE
403 TAXIWAY A
PASO ROBLES, CA 93446**

**LUST S104161392
HIST CORTESE N/A
CERS**

**Relative:
Higher
Actual:
804 ft.**

LUST:
 Lead Agency: SAN LUIS OBISPO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900167
 Global Id: T0607900167
 Latitude: 35.6287552
 Longitude: -120.6868581
 Status: Completed - Case Closed
 Status Date: 12/05/1995
 Case Worker: LG
 RB Case Number: 76
 Local Agency: SAN LUIS OBISPO COUNTY
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0607900167
 Contact Type: Local Agency Caseworker
 Contact Name: Linnea Grossman
 Organization Name: SAN LUIS OBISPO COUNTY
 Address: PO BOX 1489
 City: SAN LUIS OBISPO
 Email: lgrossman@co.slo.ca.us
 Phone Number: 8057815544

LUST:
 Global Id: T0607900167
 Action Type: Other
 Date: 06/27/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number

EPA ID Number

PASO ROBLES AIR ATTACK BASE (Continued)**S104161392**

Action: Leak Reported

Global Id: T0607900167

Action Type: Other

Date: 06/01/1989

Action: Leak Discovery

LUST:

Global Id: T0607900167

Status: Completed - Case Closed

Status Date: 12/05/1995

Global Id: T0607900167

Status: Open - Case Begin Date

Status Date: 06/01/1989

Global Id: T0607900167

Status: Open - Site Assessment

Status Date: 06/19/1989

Global Id: T0607900167

Status: Open - Site Assessment

Status Date: 01/05/1990

Global Id: T0607900167

Status: Open - Site Assessment

Status Date: 01/22/1990

Global Id: T0607900167

Status: Open - Site Assessment

Status Date: 04/04/1990

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: San Luis Obispo

Global ID: T0607900167

Status: Case Closed

Case Number: 76

Local Case Num: Not reported

Case Type: O

Substance: Gasoline

Quantity: Not reported

Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Leak Source: Tank

Leak Cause: Spill

How Stopped: Not reported

How Discovered: Tank Closure

Release Date: 06/27/1989

Discovered Date: 6/1/89

Enter Date: 07/21/1989

Stop Date: Not reported

Review Date: 09/30/1997

Enforce Date: 1/1/65

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES AIR ATTACK BASE (Continued)

S104161392

Close Date: 12/5/95
 Enforcement Type: None Taken
 Responsible Party: Not reported
 RP Address: Not reported
 Contact: Not reported
 Cross Street: AIRPORT
 Local Agency: 40000
 Lead Agency: Local Agency
 Staff Initials: FJD
 Confirm Leak: 6/19/89
 Workplan: 1/5/90
 Prelim Assess: 1/22/90
 Pollution Char: 04/04/1990
 Remedial Plan: Not reported
 Remedial Action: Not reported
 Monitoring: / /
 Pilot Program: UST
 Interim Action: 0
 Funding: R
 MTBE Class: *
 Max MTBE Grnd Wtr: Not reported
 Max MTBE Soil: Not reported
 Max MTBE Data: / /
 MTBE Tested: NT
 Lat/Long: 35.6287552 / -120.6868581
 Soil Qualifier: Not reported
 Grnd Wtr Qualifier: Not reported
 Mtbe Concentratn: 0
 Mtbe Fuel: 1
 Org Name: Not reported
 Basin Plan: 9.81
 Beneficial: Not reported
 Priority: 0
 UST Cleanup Fund ID: Not reported
 Suspended: Not reported
 Operator: Not reported
 Water System: TRI COUNTIES CLUB
 Well Name: LPA REPORTED PRIMARY SOURCE
 Distance From Well: 0
 Assigned Name: 4000659-001GEN
 Summary: GROUND WATER IMPACTED, BUT BELOW ACTION LEVEL. OSA HAS NO MONEY TO PROCEED WITH VAPOR EXTRACTION. THIS CASE IS CLOSED

HIST CORTESE:

Region: CORTESE
 Facility County Code: 40
 Reg By: LTNKA
 Reg Id: 76

CERS TANKS:

Site ID: 249550
 CERS ID: T0607900167
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PASO ROBLES AIR ATTACK BASE (Continued)

S104161392

Entity Title: Not reported
Affiliation Address: PO BOX 1489
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057815544

19
SSE
1/4-1/2
0.458 mi.
2418 ft.

CALIFORNIA YOUTH AUTHORITY SCH
PASO ROBLES
, CA

WMUDS/SWAT S103441238
N/A

Relative:
Higher
Actual:
804 ft.

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: STATE OF CALIFORNIA
Agency Department: Not reported
Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: CA
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 3
Facility Type: Not reported
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: Not reported
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: False
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: STATE OF CALIFORNIA
Threat to Water Quality: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA YOUTH AUTHORITY SCH (Continued)

S103441238

Sub Chapter 15:	False
Regional Board Project Officer:	HH
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	3 400007NUR
Solid Waste Information ID:	Not reported

Count: 0 records.

ORPHAN SUMMARY

Attachment 9

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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NO SITES FOUND

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: N/A
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	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: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: N/A
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	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: 12/12/2018
 Date Data Arrived at EDR: 12/28/2018
 Date Made Active in Reports: 01/11/2019
 Number of Days to Update: 14

Source: EPA
 Telephone: N/A
 Last EDR Contact: 12/28/2018
 Next Scheduled EDR Contact: 04/15/2019
 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: 01/04/2019
 Next Scheduled EDR Contact: 04/15/2019
 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: 12/12/2018
 Date Data Arrived at EDR: 12/28/2018
 Date Made Active in Reports: 01/11/2019
 Number of Days to Update: 14

Source: EPA
 Telephone: 800-424-9346
 Last EDR Contact: 12/28/2018
 Next Scheduled EDR Contact: 04/29/2019
 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: 12/13/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/29/2019
	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	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/25/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/25/2018	Telephone: 202-267-2180
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/08/2019
	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: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/12/2018	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 11/14/2018	Telephone: 916-341-6320
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: see region list
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

LUST 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

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	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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 Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018 Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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 Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018 Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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 Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018 Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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 Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018 Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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 Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018 Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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 Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018 Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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 Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018 Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 01/25/2019
Number of Days to Update: 63 Next Scheduled EDR Contact: 05/06/2019
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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	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	Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005	Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004	Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 08/15/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004	Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004	Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 08/01/2011
Number of Days to Update: 36	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	Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008	Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 09/12/2011
Number of Days to Update: 11	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	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	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/08/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 01/16/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/12/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

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	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2019
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/19/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-7905
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/08/2019
	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: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/01/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/28/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 09/28/2018	Telephone: 916-341-6422
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/25/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 11/02/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/11/2019
	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: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2019
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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: 10/22/2018	Source: CalEPA
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

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: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/11/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 05/06/2019
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: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 01/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/06/2019
	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: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 11/19/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/04/2019
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 11/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/25/2019
	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: 08/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/25/2018	Telephone: 202-566-1917
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/05/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/18/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 11/09/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/18/2019
	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 04/01/2019
	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	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 11/16/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/04/2019
	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/25/2019
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/06/2019
	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: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 703-416-0223
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/18/2019
	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: 10/26/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 202-564-8600
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 01/22/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 12/28/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/18/2019
	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: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/18/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	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: 10/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2018	Telephone: 202-343-9775
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 01/03/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/15/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/01/2018	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 10/30/2018	Telephone: 202-366-4595
Date Made Active in Reports: 01/18/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

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: 09/30/2018	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/12/2018	Telephone: Varies
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/22/2019
	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	Source: EPA/NTIS
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 09/28/2017	Last EDR Contact: 11/21/2018
Number of Days to Update: 218	Next Scheduled EDR Contact: 03/04/2019
	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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/22/2019
	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	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/01/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/18/2019
	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	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 12/14/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2018	Telephone: 703-603-8787
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	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 1931 and 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 08/29/2018	Telephone: 303-231-5959
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/30/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/11/2019
	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	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 11/30/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/30/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/11/2019
	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	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 12/19/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/25/2019
	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: 11/15/2018	Source: EPA
Date Data Arrived at EDR: 12/05/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 01/08/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

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	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/19/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2019
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-3400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 11/01/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/18/2019
	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: 11/13/2018	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 12/04/2018	Telephone: 661-723-8070
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 11/29/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/18/2019
	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: 10/04/2018	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 10/05/2018	Telephone: 909-396-3211
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/11/2019
	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: 08/30/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/27/2018	Telephone: 916-327-4498
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 11/29/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/18/2019
	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	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/01/2019
	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: 11/01/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/02/2018	Telephone: 916-445-9379
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/19/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-255-3628
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	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: 11/18/2018
 Date Data Arrived at EDR: 11/19/2018
 Date Made Active in Reports: 01/11/2019
 Number of Days to Update: 53

Source: California Integrated Waste Management Board
 Telephone: 916-341-6066
 Last EDR Contact: 11/07/2018
 Next Scheduled EDR Contact: 02/25/2019
 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: 12/31/2017
 Date Data Arrived at EDR: 10/10/2018
 Date Made Active in Reports: 11/16/2018
 Number of Days to Update: 37

Source: California Environmental Protection Agency
 Telephone: 916-255-1136
 Last EDR Contact: 01/07/2019
 Next Scheduled EDR Contact: 04/22/2019
 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/19/2018
 Date Data Arrived at EDR: 11/19/2018
 Date Made Active in Reports: 01/11/2019
 Number of Days to Update: 53

Source: Department of Toxic Substances Control
 Telephone: 877-786-9427
 Last EDR Contact: 11/19/2018
 Next Scheduled EDR Contact: 03/04/2019
 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 [CALSTITES]. 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: 11/19/2018
 Date Data Arrived at EDR: 11/19/2018
 Date Made Active in Reports: 01/11/2019
 Number of Days to Update: 53

Source: Department of Toxic Substances Control
 Telephone: 916-323-3400
 Last EDR Contact: 11/19/2018
 Next Scheduled EDR Contact: 03/04/2019
 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: 10/09/2018
 Date Data Arrived at EDR: 10/10/2018
 Date Made Active in Reports: 11/16/2018
 Number of Days to Update: 37

Source: Department of Toxic Substances Control
 Telephone: 916-440-7145
 Last EDR Contact: 01/08/2019
 Next Scheduled EDR Contact: 04/22/2019
 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: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	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: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/25/2019
	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: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/01/2019
	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	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-341-5810
Date Made Active in Reports: 01/18/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

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: 12/03/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2018	Telephone: 866-794-4977
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/04/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/18/2019
	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: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/19/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites	
Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 23	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: 01/04/2019
Next Scheduled EDR Contact: 03/18/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
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: 11/14/2018
Next Scheduled EDR Contact: 02/18/2019
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: 11/26/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 08/16/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 32

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 11/21/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 10/15/2018	Source: Lassen County Environmental Health
Date Data Arrived at EDR: 10/23/2018	Telephone: 530-251-8528
Date Made Active in Reports: 11/14/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009	Source: N/A
Date Data Arrived at EDR: 03/31/2009	Telephone: N/A
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 12/12/2018
Number of Days to Update: 206	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018	Source: Department of Public Works
Date Data Arrived at EDR: 10/12/2018	Telephone: 626-458-3517
Date Made Active in Reports: 11/16/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2018	Telephone: 818-458-5185
Date Made Active in Reports: 11/16/2018	Last EDR Contact: 01/15/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/29/2019
	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	Source: Engineering & Construction Division
Date Data Arrived at EDR: 05/01/2018	Telephone: 213-473-7869
Date Made Active in Reports: 05/14/2018	Last EDR Contact: 01/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/29/2019
	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: 07/01/2018	Source: Community Health Services
Date Data Arrived at EDR: 10/16/2018	Telephone: 323-890-7806
Date Made Active in Reports: 11/16/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/29/2019
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	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: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	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: 11/26/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/27/2018	Telephone: 559-675-7823
Date Made Active in Reports: 12/12/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	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: 01/09/2019
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/06/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 11/01/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
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: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/14/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/05/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/14/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/05/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/06/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/18/2019
	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: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/29/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 07/25/2018	Telephone: 530-283-6355
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/06/2019
	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

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

Date of Government Version: 10/10/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 11/05/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/01/2019
	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: 08/03/2018	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/02/2018	Telephone: 916-875-8406
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/04/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/15/2019
	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: 08/23/2018	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/02/2018	Telephone: 916-875-8406
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/28/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018	Source: San Benito County Environmental Health
Date Data Arrived at EDR: 11/16/2018	Telephone: N/A
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/18/2019
	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: 11/28/2018	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/30/2018	Telephone: 909-387-3041
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/05/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/18/2019
	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: 12/03/2018	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 12/05/2018	Telephone: 619-338-2268
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018	Source: Department of Health Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 619-338-2209
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/06/2019
	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: 10/22/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/23/2018	Telephone: 858-505-6874
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 11/29/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 11/01/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

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: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/16/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 11/16/2018	Telephone: 408-918-1973
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/04/2019
	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	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 03/23/2009
Number of Days to Update: 22	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 11/21/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/06/2018	Telephone: 408-535-7694
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/01/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017	Source: Santa Cruz County Environmental Health
Date Data Arrived at EDR: 02/22/2017	Telephone: 831-464-2761
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 11/14/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017	Source: Shasta County Department of Resource Management
Date Data Arrived at EDR: 06/19/2017	Telephone: 530-225-5789
Date Made Active in Reports: 08/09/2017	Last EDR Contact: 11/14/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 03/04/2019
	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: 11/29/2018	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 12/04/2018	Telephone: 707-784-6770
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/29/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 12/04/2018	Telephone: 707-784-6770
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/29/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018	Source: County of Sonoma Fire & Emergency Services Department
Date Data Arrived at EDR: 12/27/2018	Telephone: 707-565-1174
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/19/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/08/2019
	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: 10/02/2018	Source: Department of Health Services
Date Data Arrived at EDR: 10/04/2018	Telephone: 707-565-6565
Date Made Active in Reports: 10/25/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018	Source: Stanislaus County Department of Environmental Protection
Date Data Arrived at EDR: 12/13/2018	Telephone: 209-525-6751
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/13/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 09/20/2018	Telephone: 530-822-7500
Date Made Active in Reports: 10/25/2018	Last EDR Contact: 11/29/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 02/18/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 09/26/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2018
Next Scheduled EDR Contact: 02/25/2019
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: 09/25/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 7
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 11/12/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 12/04/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	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: 10/01/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/31/2018	Telephone: 518-402-8651
Date Made Active in Reports: 12/20/2018	Last EDR Contact: 01/30/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/16/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 12/07/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/25/2019
	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.

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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