Phase I Environmental Site Assessment Report

Wallula Gap Business Park Worden Road Wallula, WA 99323

Prepared for

Port of Walla Walla 310 A. St. Walla Walla, WA 99362

Prepared by

BMEC PO Box 545 Waitsburg, WA 99361 Phone: 509-520-4416

Job Number: P2023/0306 04/14/2023

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1.0 GENERAL INFORMATION

Project Information: Wallula Gap Business Park Project Number: P2023/0306

Consultant Information: BMEC PO Box 545 Waitsburg, WA 99361 Phone: 509-52 E-mail Address: ymeye Inspection Date: March Report Date: April 1

509-520-4416 ymeyer@bmecww.com March 23, 2023 April 14, 2023

Site Assessor:

Yancy Meyer Environmental Professional

Senior Reviewer:

Peter H. Trabusiner Engineer

EP Certification:

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 this part.

Yancy Meyer - Environmental Professional

AAI Certification:

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.

Yancy Meyer - Environmental Professional

Site Information: Wallula Gap Business Park Worden Road Wallula, WA 99323 County: Walla Walla Latitude, Longitude: Site Access Contact:

46.113961, -118.899679 Paul Gerola

Client Information: Port of Walla Walla Paul Gerola 310 A. St. Walla Walla, WA 99362

2.0 EXECUTIVE SUMMARY

2.1 Subject Property Description

The subject property is identified as Parcels 310711000001, 310702110001, 310835410003,310703530400, 310703531900, 310703532901, 310703420004

in Wallula, Washington.

The subject site is situated at the east side of Sundance Rd., approximately 5,000 feet northeast of the intersection of Worden Rd and Boise Cascade Rd. The subject property consists currently of approximately 1,470 acres of agricultural and undeveloped land, with nine irrigated crop circles. The remainder of the subject property is undeveloped dry land pasture.

Properties adjoining the subject property also include agricultural and undeveloped land.

2.2 Data Gaps

Data gaps include no prior owner interviews. These gaps are significant; however, given the known history of the subject property, it is reasonable and prudent to believe that this information would not alter the opinion in Section 2.4.

2.3 Environmental Report Summary

BMEC, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-21 of the subject property located at parcels 31071100001, 310702110001, 310835410003, 310703530400, 310703531900, 310703532901, 310703420004, in Wallula, Washington, on the east side of Sundance Rd., approximately 5,000 feet northeast of the intersection of Worden Rd and Boise Cascade Rd. Any exceptions to, or deletions from, this practice are described in Section 3.4 of this report. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the subject property.

Given that there are no finished structures at the subject property, there are no concerns with asbestos or lead-based paint according to 29 CFR 1926.1101 or 29 CFR 1926.62.

The historical use of the subject property has been farmland and the use of pesticides and herbicides is assumed. It is the opinion of BMEC that if the intended use of the subject property is farmland or commercial then no further investigation is required; however, if the intended use of the subject property is residential development, soil sampling for pesticides and herbicides is recommended to insure no contamination above residential clean up levels exists at the subject property. Several large aboveground chemical storage tanks (ASTs) are located on Parcel 310702110001 (see Appendix B: Site Photographs), these are temporary plastic tanks owned by McGregor, a farm chemical supplier. No significant staining was observed around the ASTs.

Inspection of the subject property indicated several groundwater monitoring wells in the crop circles on Parcel 310702110001. An interview with the Port of Walla Walla indicated that the Port is working with a business client to gather development data for the subject property. At the time of inspection, no groundwater monitoring reports were available for review.

Report S	Section	No	REC	HREC	CREC	Issue/Further	Comments
_		Further				Investigation	
		Action					
4.4	Current Use of Property	Х					
4.6	Adjoining Property Information	Х					
6.1	Standard Environmental Records	Х					
	Sources						
6.4.1	Historical Summary	Х					
6.4.6	Other Environmental Reports	Х					
7.3.1	Hazardous Substances	Х					
7.3.3	USTs	Х					
7.3.4	ASTs	Х					
7.3.5	Other Suspect Containers	Х					
7.3.6	Equipment Likely to Contain	Х					
	PCBs						
7.3.11	Stained Soil/Stressed Vegetation	Х					
9.1	Asbestos-Containing Materials	Х					
9.2	Lead-Based Paint	Х					
9.3	Radon	Х					

2.4 Recommendations

During the course of the on-site visual inspection, a review of the available information at the Walla Walla County Courthouse, and a review of the Environmental Database for the subject property, no potential environmental risks, recognized environmental conditions or hazards were discovered.

It is the opinion of BMEC that if the intended use of the subject property is farmland or commercial then no further investigation is required; however, if the intended use of the subject property is residential development, soil sampling for pesticides and herbicides is recommended to ensure no contamination above residential clean up levels exists at the subject property.

3.0 INTRODUCTION

3.1 Purpose

The purpose of the Phase I Environmental Site Assessment (ESA) was to evaluate the current and historical conditions of the subject property in an effort to identify recognized environmental conditions in connection with the subject property.

A recognized environmental condition is defined by ASTM E1527-21 as:

Recognized Environmental Condition - the presence or likely presence of any hazardous substances or petroleum products in, on or at 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.

De minimis conditions are those that generally do not present a material risk to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies.

The identification of recognized environmental conditions in connection with the subject property may impose an environmental liability on owners or operators of the site, reduce the value of the site, or restrict the use or marketability of the site, and therefore, further investigation may be warranted to evaluate the scope and extent of potential environmental liabilities.

Unless specifically noted within the text of this Report, this Phase I Environmental Site Assessment (ESA) does not include or address groundwater, soil, or extraneous materials contamination upon or under the surface soils, with respect to testing, coring, or sampling analysis.

3.2 Scope of Work

The Phase I ESA conducted at the subject property was in general accordance with ASTM Standard E 1527-21 and included the following:

- Review of previous environmental site assessments;
- Records review;
- Interviews with regulatory officials and personnel associated with the subject and adjoining properties;
- A subject property visit; and
- Evaluation of information and preparation of the report provided herein.

Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out in a Phase II ESA, if required. For this Phase I ESA, no additions to the ASTM E 1527-21 standard were made.

3.3 Significant Assumptions

It is assumed that this investigation is being conducted to identify recognized environmental conditions concerning the subject property, and to permit the user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability. This investigation may mention but does not fully address non-scope considerations such as, but not limited to, asbestos containing materials (ACM), radon, lead-based paint (LBP), lead in drinking water, mold, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and/or high voltage power lines, although, one or more may be mentioned in the report as a business environmental risk concern.

It is also assumed that the information provided by the client is accurate and that the client is not withholding any information that would alter the conclusions of this report.

3.4 Limitations and Exceptions

Along with all of the limitations set forth in various sections of the ASTM E 1527-21 protocol, the accuracy and completeness of this report may be limited by the following:

Access Limitations - None Physical Obstructions to Observations - None Outstanding Information Requests - None Historical Data Source Failure - No prior owner interviews Other - None

It should be noted that this assessment did not include a review or audit of operational environmental compliance issues, or of any environmental management systems (EMS) that may exist on the subject property. Where required, the documents listed in Appendices A and E were used as reference material for the completion of the Phase I ESA. Some of the information presented in this report was provided through existing documents and interviews. Although attempts were made, whenever possible, to obtain a minimum of two confirmatory sources of information, BMEC, Inc. in certain instances has been required to assume that the information provided is accurate.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted engineering and scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgment of BMEC, Inc. based on the data obtained from the work. Due to the nature of investigation and the limited data available, BMEC, Inc. cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be construed as legal advice.

Should additional information become available which differs significantly from our understanding of conditions presented in this report, we request that this information be brought to our attention so that we may reassess the conclusions provided herein.

3.5 Deviations

No deviations from the recommended scope of ASTM Standard E 1527-21 were performed as part of this Phase I ESA with the exception of any additions noted in Detailed Scope of Services.

3.6 Special Terms and Conditions

Authorization to perform this assessment was given by the client on March 17, 2023, Instructions as to the location of the subject property, access, and an explanation of the subject property and facilities to be assessed were provided by Paul Gerola with the Port of Walla Walla.

3.7 Reliance

This report has been prepared for the sole benefit of the client. The report may not be relied upon by any other person or entity without the express written consent of BMEC, Inc. and the client. We acknowledge a third party's reliance on this report as part of the process of evaluating the risks associated with this transaction.

4.0 SITE DESCRIPTION

4.1 Location and Legal Description

The subject property is located in Wallula, Washington, on the east side of Sundance Rd., approximately 5,000 feet northeast of the intersection of Worden Rd and Boise Cascade Rd. Information obtained from the Walla Walla County Assessor's Department indicated that the tax assessment parcel numbers for the subject property are parcels 310711000001, 310702110001, 310835410003, 310703530400, 310703531900, 310703532901, 310703420004, in Sections 2, 3, and 11, in Township 7 N., and Range 31 E.W.M., and Section 35, in Township 8 N., and Range 31 E.W.M.

4.2 Activity/Use Limitations

No specific Activity/Use limitations were specified for the subject property.

4.3 Site and Vicinity Description

The subject property consists of approximately 1,470 acres and is undeveloped. The ground surface at the subject property slopes gradually southwest. The subject property is primarily covered with crop fields and native grasses. The subject property can be accessed from the west via an entrance from Sundance Rd. and from Attalia East Rd. and Ogden Rd.

The subject property is zoned converted commercial and dry land pasture. The area surrounding the subject property is primarily agricultural and industrial.

4.4 Current Use of Property

The subject property consists currently of undeveloped land.

No unusual or suspicious storage, handling, or disposal was observed.

4.5 Description of Structures and Other Improvements

No structures were observed at the subject property.

Property Summary							
Size of Property (approximate):	1,470 acres						
General Topography of Property:	Flat						
Adjoining and/or Access/Egress Roads:	Sundance Rd, Attalia East Rd., Ogden Rd.						
Paved or Concrete Areas (including parking):	None						
Unimproved Areas:	100%						
Landscaped Areas:	None						
Surface Water:	None						
Potable Water Source:	None						
Sanitary Sewer Utility:	None						
Storm Sewer Utility:	None						
Electrical Utility:	Columbia REA						
Natural Gas Utility:	None						

4.6 Adjoining Property Information

For the Scope of this Assessment, properties are defined and categorized based upon their physical proximity to the subject property. An adjacent property is any real property located within 0.25 miles of the subject property's border. An adjoining property is any real property whose border is contiguous or partially contiguous with the subject property, or that would be if the properties were not separated by a roadway, street, public thoroughfare, river, or stream. All adjoining properties were inspected to the greatest extent possible given access restrictions.

Direction From Site	Occupant	Use	Comments
North	Agricultural land	Agricultural	
South	Orchards and cropland	Agricultural	
East	Agricultural land	Agricultural	
West	Undeveloped land,	Undeveloped	

5.0 USER PROVIDED INFORMATION

5.1 Specialized Knowledge

No specialized knowledge in connection with the subject property or facility operations was identified by the user/client.

5.2 Valuation Reduction for Environmental Issues

No environmental issues were identified by the user/client that could result in value reduction of the subject property.

5.3 Owner, Property Manager, and Occupant Information

Paul Gerola is identified as the Key Site Manager and was contacted concerning the subject property. Information regarding the subject property was provided by Paul Gerola. Copies of the provided documents are included in Appendix F of this report.

5.4 Reason For Performing Phase I

The Phase I ESA is being conducted as part of environmental due diligence prior to property transfer or refinancing.

6.0 **RECORDS REVIEW**

6.1 Standard Environmental Records Sources

BMEC, Inc. contracted Environmental Data Resources, Inc. (EDR) to conduct a search of Federal and State databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-21 are summarized in the following table. Detailed information for sites identified within the AMSDs is provided below, along with an opinion about the significance of the listing to the analysis of recognized environmental conditions in connection with the subject property. Copies of the EDR research data and a description of the databases are included in Appendix D of this report.

The subject site is not listed on any environmental data bases.

	Map Findings Summary							
Database	Target	Search	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total
	Property	Distance						Plotted
		(Miles)						
NPL		1.5	0	0	0	0	0	0
Proposed NPL		1.5	0	0	0	0	0	0
NPL LIENS		1.5	0	0	0	0	0	0
Delisted NPL		1.5	0	0	0	0	0	0
FEDERAL FACILITY		1	0	0	0	0	NR	0
SEMS		1	0	0	0	0	NR	0
SEMS-ARCHIVE		1	0	0	0	0	NR	0
CORRACTS		1.5	0	0	0	0	0	0
RCRA-TSDF		1	0	0	0	0	NR	0
RCRA-LQG		0.75	0	0	0	NR	NR	0
RCRA-SQG		0.75	0	0	0	NR	NR	0
RCRA-VSQG		0.75	0	0	0	NR	NR	0
LUCIS		1	0	0	0	0	NR	0
US ENG CONTROLS		1	0	0	0	0	NR	0
US INST CONTROLS		1	0	0	0	0	NR	0
ERNS		0.5	0	0	0	NR	NR	0
HMIRS		0.5	0	0	0	NR	NR	0
DOD		1.5	0	0	0	0	0	0
FUDS		1.5	0	0	0	0	0	0
US BROWNFIELDS		1	0	0	0	0	NR	0
CONSENT		1.5	0	0	0	0	0	0
UMTRA		1	0	0	0	0	NR	0
ODI		1	0	0	0	0	NR	0
TRIS		0.5	0	0	0	NR	NR	0
TSCA		0.5	0	0	0	NR	NR	0
FTTS		0.5	0	0	0	NR	NR	0
SSTS		0.5	0	0	0	NR	NR	0
LUCIS		1	0	0	0	0	NR	0
DOT OPS		0.5	0	0	0	NR	NR	0
ICIS		0.5	0	0	0	NR	NR	0
HIST FTTS		0.5	0	0	0	NR	NR	0
RADINFO		0.5	0	0	0	NR	NR	0
LIENS 2		0.5	0	0	0	NR	NR	0
PADS		0.5	0	0	0	NR	NR	0
MLTS		0.5	0	0	0	NR	NR	0
FINDS		0.5	1	0	0	NR	NR	1
RAATS		0.5	0	0	0	NR	NR	0
UXO		1.5	0	0	0	0	0	0
2020 COR ACTION		0.75	0	0	0	NR	NR	0
PFAS NPDES		0.75	0	0	0	NR	NR	0
ECHO		0.5	0	0	0	NR	NR	0

Worden Road, Wallula

DOCKET HWC	0.5	0	0	0	NR	NR	0
RCRA NonGen / NLR	0.75	0	0	0	1	NR	1
EDR Hist Auto	0.625	0	0	0	NR	NR	0
PFAS PART 139 AIRPORT	0.75	0	0	0	NR	NR	0
PFAS ECHO FIRE	0.75	0	0	0	NR	NR	0
TRAINING							
FEMA UST	0.75	0	0	0	NR	NR	0
US CDL	0.5	0	0	0	NR	NR	0
PFAS NPL	0.75	0	0	0	NR	NR	0
PFAS ECHO	0.75	0	0	0	1	NR	1
USGS WATER WELLS	1	0	0	0	0	NR	0
US AIRS	0.5	0	0	0	NR	NR	0
PRP	0.5	0	0	0	NR	NR	0
PFAS RCRA MANIFEST	0.75	0	0	0	NR	NR	0
PFAS WQP	0.75	0	0	0	NR	NR	0
RMP	0.5	0	0	0	NR	NR	0
EDR Hist Cleaner	0.625	0	0	0	NR	NR	0
SCRD DRYCLEANERS	1	0	0	0	0	NR	0
IHS OPEN DUMPS	1	0	0	0	0	NR	0
COAL ASH EPA	1	0	0	0	0	NR	0
LEAD SMELTERS	0.5	0	0	0	NR	NR	0
US FIN ASSUR	0.5	0	0	0	NR	NR	0
US HIST CDL	0.5	0	0	0	NR	NR	0
PFAS ATSDR	0.75	0	0	0	NR	NR	0
COAL ASH DOE	0.75	0	0	0	NR	NR	0
FUELS PROGRAM	0.75	0	0	0	NR	NR	0
US MINES	0.75	0	0	0	NR	NR	0
PCB TRANSFORMER	0.73	0	0	0	NR	NR	0
PWS	0.5 TP	NR	NR	NR	NR	NR	0
EPA WATCH LIST	0.5	0	0	0	NR	NR	0
FUSRAP	1.5	0	0	0	0	0	0
	0.75	0	0			0 NR	0
AQUEOUS FOAM NRC DEBRIS REGION 9	0.75	0	0	0	NR	NR NR	0
PFAS FEDERAL SITES	0.75	0	0	0	0 NR	NR	0
ABANDONED MINES	0.75	0	0	0	NR	NR	0
		-	-				÷
PFAS TSCA	0.75	0	0	0	NR	NR	0
MINES MRDS	0.5	0	0	2	NR	NR	2
ROD	1.5	0	0	0	0	0	0
SWF/LF	1	0	0	0	1	NR	1
ALLSITES	1	1	2	2	7	NR	12
CSCSL	1.5	0	0	0	0	1	1
HSL	1.5	0	0	0	0	0	0
CSCSL NFA	1	0	0	0	2	NR	2
UIC	0.5	0	0	1	NR	NR	1
SWTIRE	1	0	0	0	0	NR	0
LUST	1	0	0	0	1	NR	1
UST	0.75	0	0	0	1	NR	1
AST	0.75	0	0	0	NR	NR	0
WA MANIFEST	0.75	0	0	1	2	NR	3
SPILLS	0.5	0	0	0	NR	NR	0
INST CONTROL	1	0	0	0	0	NR	0
ICR	1	0	0	0	0	NR	0
VCP	1	0	0	0	0	NR	0
DRYCLEANERS	0.75	0	0	0	NR	NR	0
BROWNFIELDS	1	0	0	0	0	NR	0
CDL	0.5	0	0	0	NR	NR	0
SPILLS 90	0.5	0	0	0	NR	NR	0
AIRS (EMI)	0.5	0	0	1	NR	NR	1
DAYCARE	0.5	0	0	0	NR	NR	0
WELLS KITSAP	1	0	0	0	0	NR	0
		1		1 .	1		0
ASBESTOS	0.5	0	0	0	NR	NR	0
	0.5	0	0	0	NR NR	NR NR	0

NPDES	0.5	0	0	0	NR	NR	0
Financial Assurance	0.5	0	0	0	NR	NR	0
PTAP	1	0	0	0	0	NR	0
INACTIVE	0.75	0	0	0	NR	NR	0
DRYCLEANERS							
HIST CDL	0.5	0	0	0	NR	NR	0
RGA HWS	0.5	0	0	0	NR	NR	0
COAL ASH	1	0	0	0	0	NR	0
RGA LF	0.5	0	0	0	NR	NR	0
PFAS	0.75	0	0	0	NR	NR	0
SWRCY	1	0	0	0	0	NR	0
WELLS	1	0	0	0	0	NR	0
INDIAN LUST	1	0	0	0	0	NR	0
INDIAN UST	0.75	0	0	0	NR	NR	0
INDIAN VCP	1	0	0	0	0	NR	0
INDIAN ODI	1	0	0	0	0	NR	0
INDIAN RESERV	1.5	0	0	0	0	0	0
EDR MGP	1.5	0	0	0	0	0	0

6.2 Additional Environmental Record Sources

No summary information has been entered regarding additional environmental record sources.

6.3 Physical Setting Sources

Source of reference is a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (quad) Map containing the subject property. The USGS 7.5 minute quad map has an approximate scale of 1" to 24,000 feet, shows physical features such as water bodies, and roadways. The USGS 7.5 quad map is considered to be the only Standard Physical Setting Source, and is sufficient as a single reference.

6.3.1 Topography

The subject property consists of 7 parcels of land with no improvements. The subject property is accessible from Sundance Rd., Attalia East Rd., and Ogden Rd. The nearest major roadway is Highway 12, approximately 0.5 mile west of the subject property. The elevation varies from 440 to 550 feet above mean sea level.

6.3.2 Surface Water Bodies

The nearest major body of water is the Columbia River, approximately 1,000 feet west of the subject property. There are no flood zones or wetlands associated with the subject property.

6.3.3 Geology and Hydrology

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. The groundwater gradient inferred from topography is to the southwest towards the Columbia River.

6.4 Historical Use

6.4.1 Historical Summary

Historical information identifying the past use of the subject property was obtained from a variety of sources as detailed in Appendix C of this report and included: AERIAL PHOTOGRAPHS, AND ASSESSOR DOCUMENTS.

The subject property was developed agriculturally in the 1980s on previously undeveloped land.

6.4.2 Title Records

No title records were provided by the user/client. Please refer to the Records Review section for current and historical ownership/use of the subject property.

6.4.3 City Directories

City directories for the subject property and surrounding area were not readily available or practically reviewable.

6.4.4 Aerial Photos

Aerial photographs were available from 1952, 1961, 1976, 1988, 1994, 1996, 2001, 2006, 2011, 2015, and 2019.

	Summary						
Date(s)	Property Comments	Surrounding Area Comments					
1952-1988	The subject property is undeveloped with no						
	development in the surrounding area.						
1994 - 2011	The subject property is developed with						
	orchards						
2015 - 2019 Current agricultural development at the subject							
	property.						

6.4.5 Sanborn/Historical Maps

Aerial photographs for the subject property and surrounding area were not readily available or practically reviewable.

6.4.6 Other Environmental Reports

No previous environmental reports were identified by BMEC or made available by the client/user during the Phase I ESA.

6.4.7 Building Department Records

No Building Department records were available for the subject property.

6.4.8 Other Land Use Records

No additional land use records were available during the course of the investigation.

6.5 Environmental Liens and Activity/Use Limitations

No environmental liens or activity/use restrictions in connection with the subject property were identified by the user/client.

7.0 SITE RECONNAISSANCE

7.1 Methodology and Limiting Conditions

The reconnaissance of the subject property was conducted on March 23, 2023 by Yancy Meyer, Environmental Professional with BMEC. Weather conditions at the time of the subject property reconnaissance were partly cloudy with temperatures in the 50s. The visual reconnaissance consisted of observing the boundaries of the subject property and systematically traversing the subject property to provide an overlapping field of view, wherever possible. Photographs of pertinent subject property features identified are included in Appendix B.

7.2 General Site Setting

The subject property consists of approximately 1,470 acres and is undeveloped. The ground surface at the subject property slopes gradually southwest and is primarily covered by crop fields and native grasses. The subject property can be accessed from the west via an entrance from Sundance Rd. and also from Attalia East Rd. and Ogden Rd.

7.3 Site Visit Findings

7.3.1 Hazardous Substances

Hazardous substances identified on the subject property are limited to agricultural chemicals and fertilizers.

No unusual or suspicious storage, handling, or disposal was observed.

7.3.2 Petroleum Products

No petroleum products were identified on the subject property.

7.3.3 USTs

No readily apparent evidence of underground storage tanks (USTs) was identified on the subject property.

7.3.4 ASTs

No readily apparent evidence of permanent aboveground storage tanks (ASTs) was identified on the subject property. Several temporary plastic ASTs used for seasonal farm chemical storage are located on Parcel 310702110001 (see Appendix B: Site Photographs).

7.3.5 Other Suspect Containers

No other suspect containers were identified on the subject property.

7.3.6 Equipment Likely to Contain PCBs

No equipment likely to contain PCBs was observed on the subject property.

7.3.7 Interior Staining/Corrosion

There are no structures at the subject property.

7.3.8 Discharge Features

No discharge features (floor drains, catch basins, oil/water separators, etc.) were observed on the subject property.

7.3.9 Pits, Ponds, And Lagoons

No pits, ponds or lagoons were observed on the subject property.

7.3.10 Solid Waste Dumping/Landfills

No readily apparent evidence of solid waste dumping, suspect fill material, or landfills was identified on the subject property.

7.3.11 Stained Soil/Stressed Vegetation

No stained soil or stressed vegetation was observed on the subject property.

7.3.12 Wells

No evidence of water supply or groundwater monitoring wells was observed on the subject property.

8.0 INTERVIEWS

a) Interview with Owner

Port of Walla Walla is listed as the current owner. Paul Gerola was interviewed and said that he knew of no environmental concerns with the subject property.

b) Interview with Subject Property Manager

Paul Gerola was also identified as the Key Site Manager for the subject property and Mr. Gerola completed a site questionnaire attached in Appendix F.

c) Interviews with Occupants

No other interviews were conducted.

d) Interviews with Local Government Officials

Walla Walla County Assessor's Office information was obtained online These records indicate that the subject property undeveloped.

e) Interviews with Others

No other interviews were conducted.

9.0 OTHER ENVIRONMENTAL CONSIDERATIONS

9.1 Asbestos-Containing Materials

The term "asbestos" is applied to a group of naturally occurring fibrous, inorganic hydrated mineral silicates. Asbestos-containing building materials (ACBM) were widely used in building applications as fireproofing, insulation, and soundproofing from about 1946 until the EPA banned its use. Any material containing more than one percent asbestos is considered an ACM by the Environmental Protection Agency (EPA). Asbestos has been designated as a hazardous air pollutant under the National Emission Standard for Hazardous Air Pollutants (NESHAP). The NESHAP regulations prohibit visible asbestos emissions from mills and manufacturing plants, establish notification requirements and procedures for the demolition and renovation of all buildings containing friable asbestos, and delineate procedures to be followed in the disposal of asbestos-containing waste material. "Friable asbestos material" is any material that contains greater than one percent asbestos by weight, and can be pulverized, crumbled, or reduced to powder by hand pressure. To date, there are no federal regulations requiring the removal of asbestos from industrial or commercial buildings, even if friable.

Given the lack of development at the subject property, there are no concerns with asbestos according to 29 CFR 1926.1101.

9.2 Lead-Based Paint

In 1978, the Federal Government banned the use of lead-based paint in residential applications; however, use in general industry continued at a decreased rate to the present. Lead-based paint presents a hazard through inhalation or ingestion of paint chips or vapor fumes. The greatest cumulative health threat is to young children, and for this reason the Department of Housing and Urban Development (HUD) has promulgated lead standards and survey requirements for buildings affected by HUD funding. This HUD regulation represents the only Federal requirement for lead-based paint hazard management applicable to privately owned structures.

Given the lack of development of the site, there are no concerns with lead-based paint according to 29 CFR 1926.62.

9.3 Radon

Radon is emitted by the natural breakdown and radioactive decay of uranium in rocks and soils, which then enters buildings through cracks in the foundation, sump pumps, areas around drainage pipes and other openings. In addition, radon may enter a structure as a water contaminant, natural-gas contaminant, or off-gas by product of building materials. Once inside an enclosed space, radon can accumulate.

Radon has been declared by the EPA as the second leading contributor to lung cancer, after smoking. EPA guidelines for the highest acceptable level of radon are 4 picoCuries per liter (pCi/l). At this level, the estimated number of lung-cancer deaths due to radon exposure is 13-50 out of 1,000. An EPA survey of indoor radon concentrations in 11,000 homes from Arizona to Massachusetts revealed that radon levels exceeded the EPA's action level of 4 pCi/l in one out of three homes. Yet another study in 10 other states found that one in five homes exceeded the 4 pCi/l level.

No visual estimation technique exists that accurately predicts the potential radon risk within a building. The radon risk is a function of site location, soils composition, building construction, foundation integrity, and previous

landfill practices. Actual physical testing of a building is the only way to accurately determine the radon levels. Radon health risks can be controlled by recognizing the potential for a problem, by testing and by reduction of radon levels in the building. The property exhibits low potential for radon contamination, based upon the visual indicators observed during the site observation.

The EPA has assigned each of the 3141 counties in the United States to one of the three Radon Zones:

- Zone 1 Predicted average indoor screening level >than 4pCi/L
 - >=2 pCi/L and<= 4pCi/L
- Predicted average indoor screening level Zone 3 Predicted average indoor screening level < 2 pCi/L

Walla Walla County Radon Zone Level: 2

9.4 Wetlands

Zone 2

This subject property was not listed in the environmental database as containing wetlands, and the soil did not qualify as a hydric soil. Visual inspection of the subject property revealed no evidence of areas of standing water or wetland plant indicators.

It should be noted that these wetland observations are based on secondary information and conditions at the time of the site visit, and do not take into account weather variations such as season, drought, snow cover, etc. If further wetlands review is required, a wetlands delineation should be performed by a qualified hydro-geologist.

9.5 Microbial Contamination (Mold)

Since no EPA, State or Federal, threshold limits have been set for mold spores, no sampling for mold will be done to check a building's compliance with Federal or other mold standards.

The results of sampling may have limited use or application. Sampling may only help locate the source of mold contamination, identify some of the mold species present, and differentiate between mold, soot or dirt.

Air sampling for mold provides information only for the moment in which the sampling occurred, much like a snapshot. Air sampling will reveal, when properly done, what was in the air at the moment the sample was taken. Without set mold standards, sampling results are difficult to interpret, especially if there is no visible mold growth present. On the other hand, if there is visible mold growth present, sampling is unnecessary. Washington State currently has no official regulations concerning mold contamination.

9.6 Vapor Encroachment

BMEC, Inc. performed a Tier 1 Initial Screening for Vapor Encroachment Conditions (VECs) at the subject property. Historical and government databases were reviewed at specific search distances to identify properties contaminated by Chemicals of Concern (COCs) within the following Areas of Concern (AOC) where groundwater flow direction cannot be determined:

- One third of one mile for known or suspect contaminated sites with non-petroleum COCs
- One tenth of one mile for known or suspect contaminated sites with petroleum COCs

The following AOCs can be applied where groundwater flow direction can be determined:

- Up-gradient
 - One third of one mile for known or suspect contaminated sites with non-petroleum COCs
 - · One tenth of one mile for known or suspect contaminated sites with petroleum COCs
- Down-gradient
 - One hundred feet for known or suspect contaminated sites with non-petroleum COCs
 - Thirty feet for known or suspect contaminated sites with petroleum COCs
- Cross-gradient
 - One hundred feet for known or suspect contaminated sites with non-petroleum COCs + plume width
 - Thirty feet for known or suspect contaminated sites with petroleum COCs + plume width

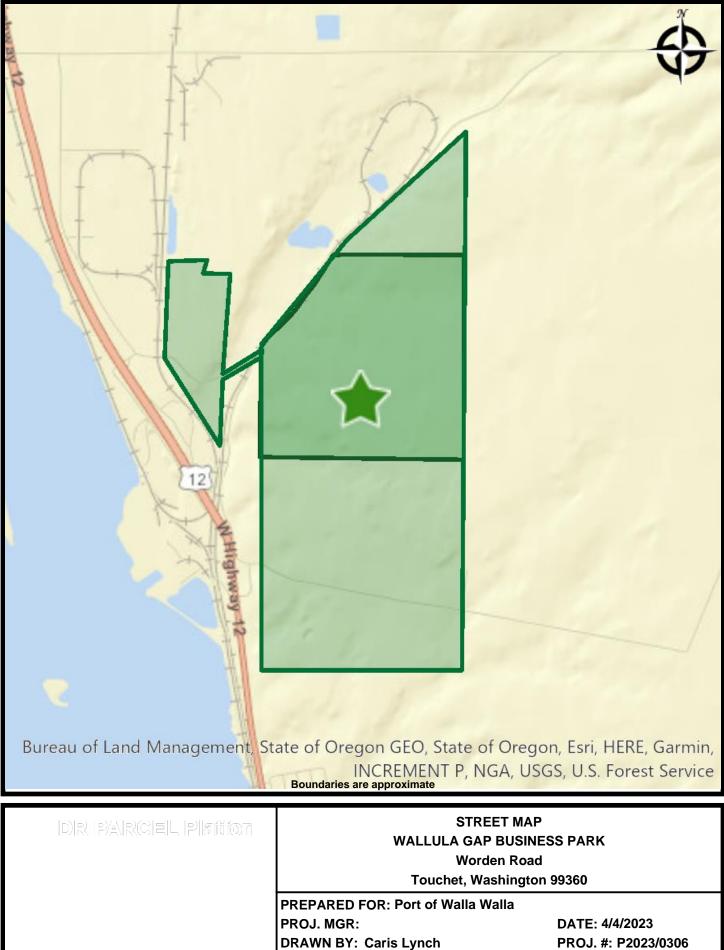
After conducting the VEC screen at the subject property, it is the opinion of BMEC, Inc. that:

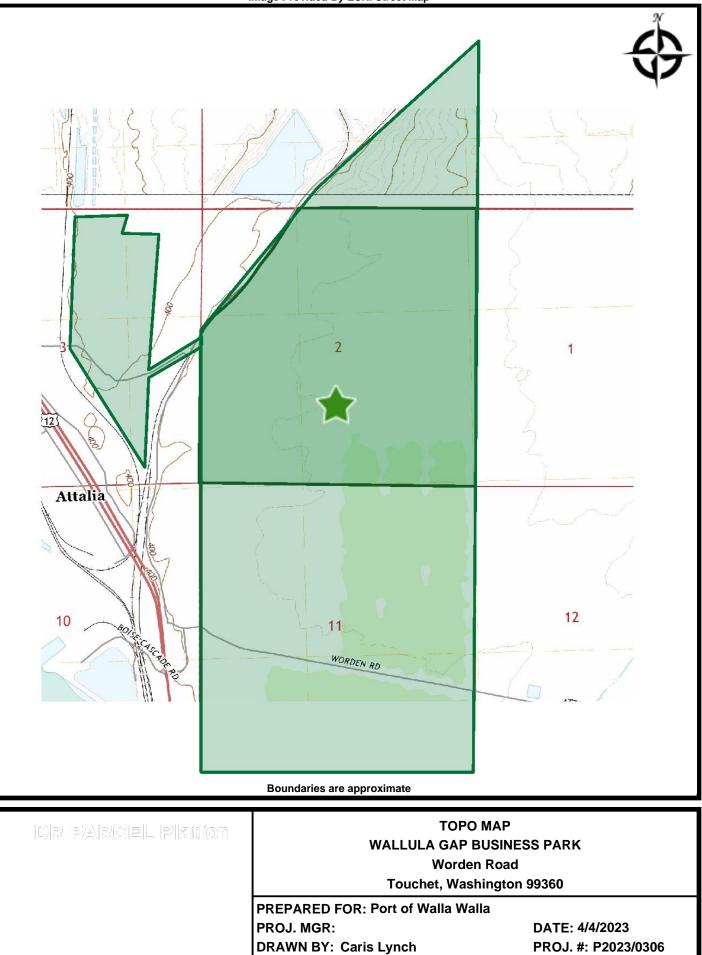
- A VEC can be ruled out because it does not exist or is not likely to exist
- 9.7 Client-Specific Items

There are no client-specific items entered for the subject property.

Appendix A:

Figures





PROJ. #: P2023/0306



YAIR(CIEL PIISTI IOT

WALLULA GAP BUSINESS PARK Worden Road Touchet, Washington 99360

PREPARED FOR: Port of Walla Walla PROJ. MGR: DRAWN BY: Caris Lynch

DATE: 4/4/2023 PROJ. #: P2023/0306 **Appendix B:**

Photographs



1 : Subject property looking north



2 : Subject property looking south



3 : Subject property looking southwest



4 : Irrigated crop circle at the subject property



5 : Site looking east



6 : Farm chemical ASTs



7 : Site looking northeast



8 : Orchards south of the site



9 : South end of the site looking west



10 : Irrigation pond west of the site



11 : Irrigation pump at the site



12 : Site looking northeast



13 : Irrigation pump at the site



14 : Irrigation pump



15 : Natural gas easement



16 : Power line easement



17 : Site looking west



18 : Site looking northwest



19 : Site looking north



20 : Site looking north



21 : Site looking north



22 : Farm chemical ASTs



23 : ASTs



24 : ASTs



25 : Groundwater monitoring well at the site



26 : Groundwater monitoring well at the site



27 : Site looking north



28 : Site looking northeast



29 : Site looking southwest



30 : Boise Cascade process chemical storage adjoining the site



31 : Site looking west



32:20230323_113626



33 : Site looking north



34 : Site looking west



35 : North end of the site looking west



36 : Site looking southwest



37 : Site looking west



38 : Composting area for IBP north of the site



39 : Site looking south



40 : Site looking south



41 : Site looking southeast



42 : Rail spur west of the site

Appendix C:

Historical Research

Wallula Gap Business Park Worden Road Touchet, WA 99360

Inquiry Number: 7288981.3 March 23, 2023

Certified Sanborn® Map Report



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

03/23/23 Certified Sanborn® Map Report Site Name: Client Name: Wallula Gap Business Park Blue Mountain Env. Cons. Inc. Worden Road 125 Main St Touchet, WA 99360 Waitsburg, WA 99361-0000 EDR Inquiry # 7288981.3 Contact: Yancy Meyer

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Blue Mountain Env. Cons. Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results: Certification # 0B68-4C47-891F PO# NA P2023/0306 Project

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Certification #: 0B68-4C47-891F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

	Library	of	Congress
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University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Wallula Gap Business Park

Worden Road Touchet, WA 99360

Inquiry Number: 7288981.5 March 24, 2023

The EDR Aerial Photo Decade Package



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

Site Name:

Client Name:

03/24/23

Wallula Gap Business Park Worden Road Touchet, WA 99360 EDR Inquiry # 7288981.5

Blue Mountain Env. Cons. Inc. 125 Main St Waitsburg, WA 99361-0000 Contact: Yancy Meyer



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

Search Results:

				1
Year	Scale	Details	Source	
2019	1"=750'	Flight Year: 2019	USDA/NAIP	
2015	1"=750'	Flight Year: 2015	USDA/NAIP	
2011	1"=750'	Flight Year: 2011	USDA/NAIP	
2006	1"=750'	Flight Year: 2006	USDA/NAIP	
2001	1"=750'	Acquisition Date: January 01, 2001	USGS/DOQQ	
1996	1"=750'	Acquisition Date: June 29, 1996	USGS/DOQQ	
1994	1"=750'	Flight Date: May 06, 1994	USGS	
1988	1"=750'	Flight Date: July 07, 1988	USGS	
1976	1"=750'	Flight Date: July 01, 1976	USGS	
1961	1"=750'	Flight Date: October 04, 1961	USGS	
1952	1"=750'	Flight Date: October 17, 1952	USGS	

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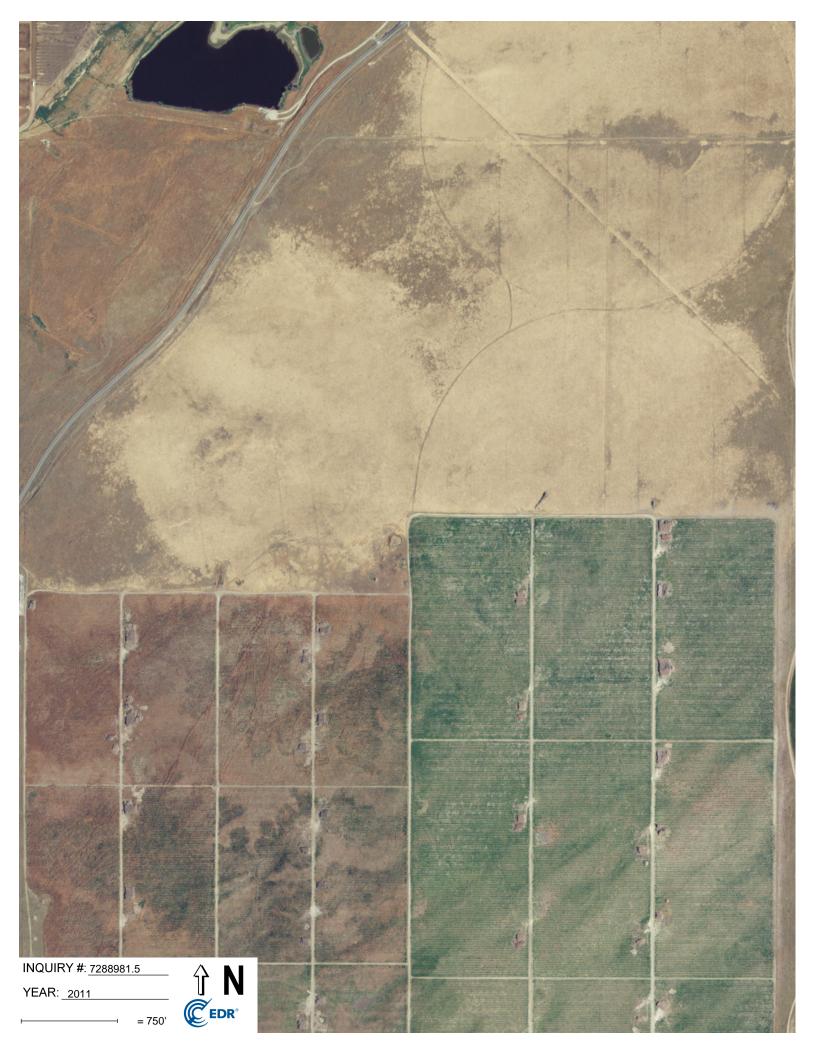
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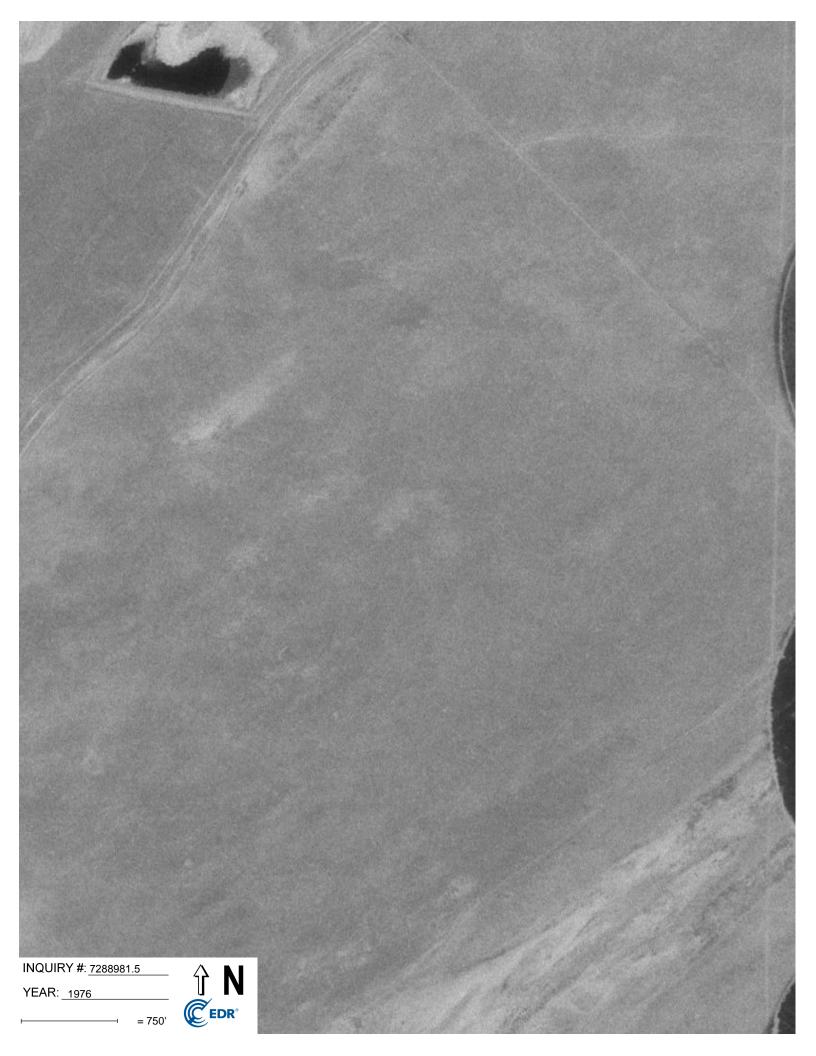




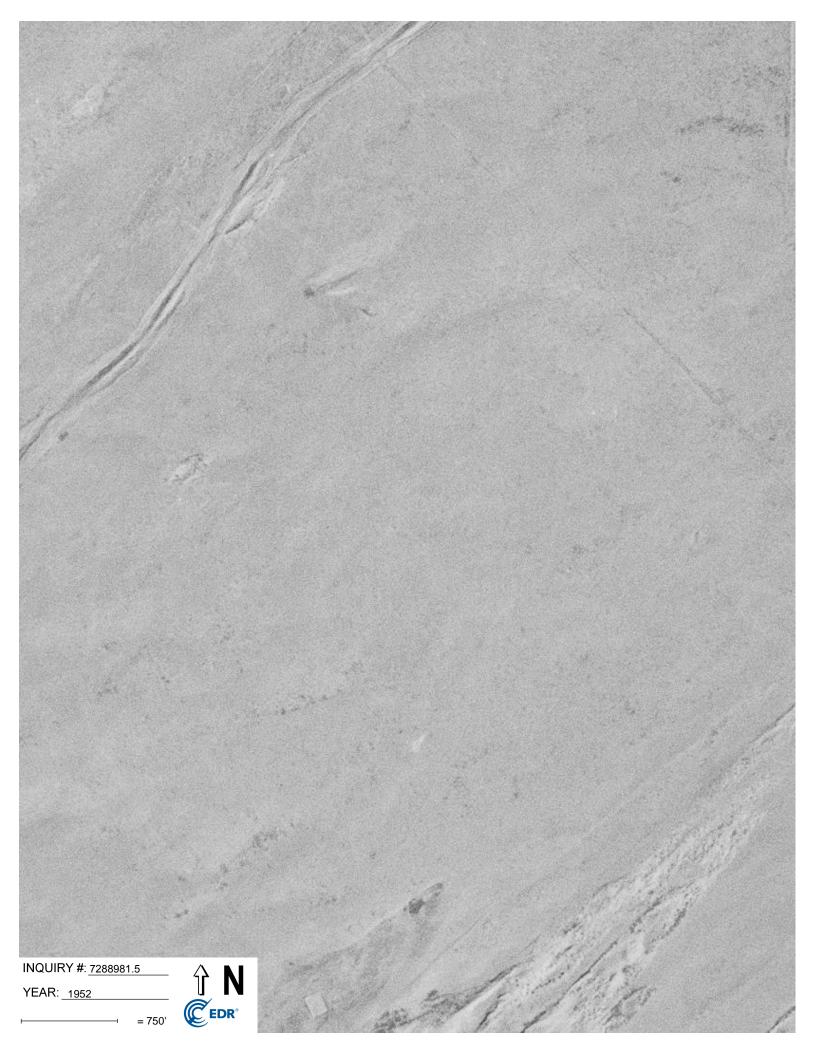












Appendix D:

Regulatory Records

Wallula Gap Business Park

Worden Road Touchet, WA 99360

Inquiry Number: 7288981.2s March 23, 2023

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBD-DLU

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

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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 (E1527-21), 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

WORDEN ROAD TOUCHET, WA 99360

COORDINATES

 Latitude (North):
 46.1139610 - 46° 6' 50.25"

 Longitude (West):
 118.8996790 - 118° 53' 58.84"

 Universal Tranverse Mercator:
 Zone 11

 UTM X (Meters):
 353202.3

 UTM Y (Meters):
 5108245.5

 Elevation:
 496 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date:	14716571 WALLULA, WA 2020
North Map: Version Date:	14742992 HUMORIST, WA 2020
Northeast Map: Version Date:	14716551 SLATER, WA 2020
Southeast Map: Version Date:	14716581 ZANGAR JUNCTION, 2020

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150625
Source:	USDA

WA

Target Property Address: WORDEN ROAD TOUCHET, WA 99360

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	TESSENDERLO KERLEY W	928 SUNDANCE RD	ALLSITES, FINDS	Lower	360, 0.068, West
2	IOWA BEEF PROCESSORS		ALLSITES	Lower	760, 0.144, NNW
3	WATER LINE TRANSMISS		ALLSITES	Lower	1172, 0.222, NW
4	UNNAMED PIT		MINES MRDS	Lower	1398, 0.265, SW
5	ATTALIA PIT		MINES MRDS	Lower	1747, 0.331, West
A6	BOISE PAPER	31831 W HWY 12	AIRS, MANIFEST	Lower	2329, 0.441, SW
A7	WALLULA BASALT CARBO	31831 W HIGHWAY 12	UIC	Lower	2329, 0.441, SW
A8	BATTELLE MEMORIAL IN	31831 WEST HIGHWAY 1	ALLSITES	Lower	2332, 0.442, SW
9	PACIFICORP ATTALIA S	BOISE PLANT PROPERTY	ALLSITES	Lower	2339, 0.443, WSW
10	RESERVOIR SITE IMPRO		ALLSITES	Higher	2672, 0.506, NE
B11	PACKAGING CORPORATIO	46.10396/-118.9184	PFAS ECHO	Lower	3019, 0.572, SW
B12	BOISE WHITE PAPER LL	31831 W HWY 12	TRIS, ICIS, US AIRS, FINDS, MANIFEST	Lower	3019, 0.572, SW
B13	SPECIALTY MINERALS I	31829 W HWY 12	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	3040, 0.576, SW
B14	BOISE CASCADE WALLUL	31831 WEST HWY 12	ALLSITES	Lower	3152, 0.597, SW
B15	BOISE CASCADE CORPOR	PO BOX 500 HWY 395	UST	Lower	3154, 0.597, SW
16	BOISE WHITE PAPER LL	31831 W HWY 12	SWF/LF, ALLSITES, CSCSL NFA, MANIFEST	Lower	3504, 0.664, SW
17	CASCADE NATURAL GAS		ALLSITES	Lower	4621, 0.875, SE
18	BOISE TRUCKING	31572 HIGHWAY 12	LUST, UST, ALLSITES, CSCSL NFA, MANIFEST	Lower	4886, 0.925, SSW
19	RAILEX II	651 RAILEX RD	ALLSITES	Lower	5228, 0.990, NW
20	SIMPLOT FEEDERS	13981 DODD RD	CSCSL, ALLSITES, SPILLS, Financial Assurance	Lower	5974, 1.131, NNW

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

Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

Lists of Federal Delisted NPL sites

Delisted NPL_____ National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG	. RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List

Federal ERNS list

ERNS_____ Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

HSL..... Hazardous Sites List

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST	Underground Storage Tank Listing
AST	Aboveground Storage Tank Locations
INDIAN UST	. Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

INST CONTROL..... Institutional Control Site List

Lists of state and tribal voluntary cleanup sites

INDIAN VCP	Voluntary Cleanup Priority Listing
	Voluntary Cleanup Program Sites
ICR	Independent Cleanup Reports
PTAP	PTAP Site Listing

Lists of state and tribal brownfield sites

BROWNFIELDS_____ 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	Recycling Facility List
SWTIRE	. Solid Waste Tire Facilities
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL	Clandestine Drug Lab Contaminated Site List
	List of Sites Contaminated by Clandestine Drug Labs
	National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	
SPILLS 90	. SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD	 Formerly Used Defense Sites Department of Defense Sites State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
EPA WATCH LIST	
2020 COR ACTION	2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
	Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	
RMP	
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
ICIS	Integrated Compliance Information System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
MLTS	_ Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
	- Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
	Federal Sites PFAS Information
PFAS ISCA	PFAS Manufacture and Imports Information

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 HWS	Recovered Government Archive State Hazardous Waste Facilities List
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.

STANDARD ENVIRONMENTAL RECORDS

Lists of state- and tribal hazardous waste facilities

CSCSL: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites

may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Ecology's Confirmed & Suspected Contaminated Sites List.

A review of the CSCSL list, as provided by EDR, and dated 10/10/2022 has revealed that there is 1 CSCSL site within approximately 1.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SIMPLOT FEEDERS	13981 DODD RD	NNW 1 - 2 (1.131 mi.)	20	185
Site Status: Cleanup Started				
Clean Up Siteid: 8285				
Facility ID: 21518812				
Soil: Confirmed Above Cleanup Levels				
Contaminant Name: Petroleum-Diesel				

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Ecology's Solid Waste Facilities Handbook.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOISE WHITE PAPER LL	31831 W HWY 12	SW 1/2 - 1 (0.664 mi.)	16	169
Database: SWF/LF, Date of Gover	mment Version: 11/30/2022			
Facility Type: Recycling (non-regu	lated)			
Facility ID: 837				
Permit Status: Unregulated				

Lists of state and tribal leaking storage tanks

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Ecology's Leaking Underground Storage Tanks Site List.

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

Address	Direction / Distance	Map ID	Page
31572 HIGHWAY 12	SSW 1/2 - 1 (0.925 mi.)	18	175
ent Version: 11/07/2022			
vels			
		31572 HIGHWAY 12 SSW 1/2 - 1 (0.925 mi.) ent Version: 11/07/2022	31572 HIGHWAY 12 SSW 1/2 - 1 (0.925 mi.) 18 ent Version: 11/07/2022

Facility ID: 25629782

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Ecology's Statewide UST Site/Tank Report.

A review of the UST list, as provided by EDR, and dated 11/07/2022 has revealed that there is 1 UST site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOISE CASCADE CORPOR Facility ID: 62663746 Tank Status: Removed Site Id: 7826	PO BOX 500 HWY 395	SW 1/2 - 1 (0.597 mi.)	B15	168

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

ALLSITES: Information on facilities and sites of interest to the Department of Ecology.

A review of the ALLSITES list, as provided by EDR, and dated 10/24/2022 has revealed that there are 12 ALLSITES sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RESERVOIR SITE IMPRO Facility Id: 96382		NE 1/2 - 1 (0.506 mi.)	10	42
Lower Elevation	Address	Direction / Distance	Map ID	Page
TESSENDERLO KERLEY W Facility Id: 79236176	928 SUNDANCE RD	W 0 - 1/8 (0.068 mi.)	1	8
IOWA BEEF PROCESSORS Facility Id: 59269668		NNW 1/8 - 1/4 (0.144 mi.)	2	8
WATER LINE TRANSMISS Facility Id: 78174		NW 1/8 - 1/4 (0.222 mi.)	3	9
BATTELLE MEMORIAL IN Facility Id: 9522	31831 WEST HIGHWAY 1	SW 1/4 - 1/2 (0.442 mi.)	A8	41
PACIFICORP ATTALIA S Facility Id: 94034	BOISE PLANT PROPERTY	WSW 1/4 - 1/2 (0.443 mi.)	9	42
SPECIALTY MINERALS I Facility Id: 52843515	31829 W HWY 12	SW 1/2 - 1 (0.576 mi.)	B13	154
BOISE CASCADE WALLUL	31831 WEST HWY 12	SW 1/2 - 1 (0.597 mi.)	B14	166

Facility Id: 62663746				
BOISE WHITE PAPER LL Facility Id: 5	31831 W HWY 12	SW 1/2 - 1 (0.664 mi.)	16	169
CASCADE NATURAL GAS Facility Id: 50341		SE 1/2 - 1 (0.875 mi.)	17	175
BOISE TRUCKING Facility Id: 25629782	31572 HIGHWAY 12	SSW 1/2 - 1 (0.925 mi.)	18	175
RAILEX II Facility Id: 14160	651 RAILEX RD	NW 1/2 - 1 (0.990 mi.)	19	184

CSCSL NFA: The data set contains information about sites previously on the Confirmed and Suspected Contaminated Sites list that have received a No Further Action (NFA) determination. Because it is necessary to maintain historical records of sites that have been investigated and cleaned up, sites are not deleted from the database when cleanup activities are completed. Instead a No Further Action code is entered based upon the type of NFA determination the site received.

A review of the CSCSL NFA list, as provided by EDR, and dated 10/10/2022 has revealed that there are 2 CSCSL NFA sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOISE WHITE PAPER LL CS Id: 2211 Facility/Site Id: 5 Soil: Remediated NFA Date: 10/14/1998 Groundwater: Remediated Contaminant Name: Conventional Conta Contaminant Name: Petroleum Products	, 0	SW 1/2 - 1 (0.664 mi.)	16	169
BOISE TRUCKING CS Id: 8482 Facility/Site Id: 25629782 Soil: Confirmed Above Cleanup Levels NFA Date: 10/14/1998 Contaminant Name: Petroleum-Other	31572 HIGHWAY 12	SSW 1/2 - 1 (0.925 mi.)	18	175

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPECIALTY MINERALS I	31829 W HWY 12	SW 1/2 - 1 (0.576 mi.)	B13	154

EPA ID:: WAD988468096

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

A review of the FINDS list, as provided by EDR, and dated 08/03/2022 has revealed that there is 1 FINDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
TESSENDERLO KERLEY W Registry ID:: 110015416183	928 SUNDANCE RD	W 0 - 1/8 (0.068 mi.)	1	8	

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 01/03/2022 has revealed that there is 1 PFAS ECHO site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACKAGING CORPORATIO	46.10396/-118.9184	SW 1/2 - 1 (0.572 mi.)	B11	42

AIRS: State of Washington, Department of Ecology, Washington Emissions Data System.

A review of the AIRS list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 AIRS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BOISE PAPER Facility ID: 127	31831 W HWY 12	SW 1/4 - 1/2 (0.441 mi.)	A6	11	

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2020 has revealed that there are 3 MANIFEST sites within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BOISE PAPER Facility Site ID Number: 5	31831 W HWY 12	SW 1/4 - 1/2 (0.441 mi.)	A6	11	
Gen Status CD: SQG					

Gen Status CD: MQG EPA ID: WAD009052432				
BOISE WHITE PAPER LL Facility Site ID Number: 5 Gen Status CD: SQG EPA ID: WAD009052432	31831 W HWY 12	SW 1/2 - 1 (0.572 mi.)	B12	44
BOISE WHITE PAPER LL Facility Site ID Number: 5 Gen Status CD: SQG EPA ID: WAD009052432	31831 W HWY 12	SW 1/2 - 1 (0.664 mi.)	16	169

UIC: A listing of underground injection wells.

A review of the UIC list, as provided by EDR, and dated 01/12/2023 has revealed that there is 1 UIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
WALLULA BASALT CARBO Well Status: Closed	31831 W HIGHWAY 12	SW 1/4 - 1/2 (0.441 mi.)	A7	41	

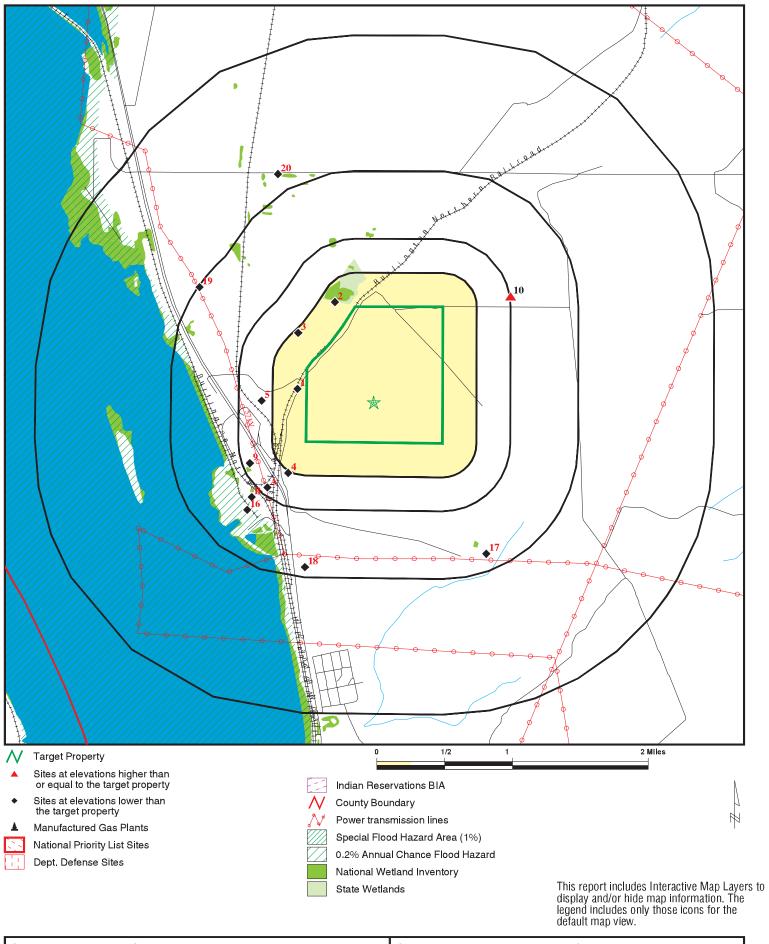
MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there are 2 MINES MRDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNNAMED PIT		SW 1/4 - 1/2 (0.265 mi.)	4	9
ATTALIA PIT		W 1/4 - 1/2 (0.331 mi.)	5	10

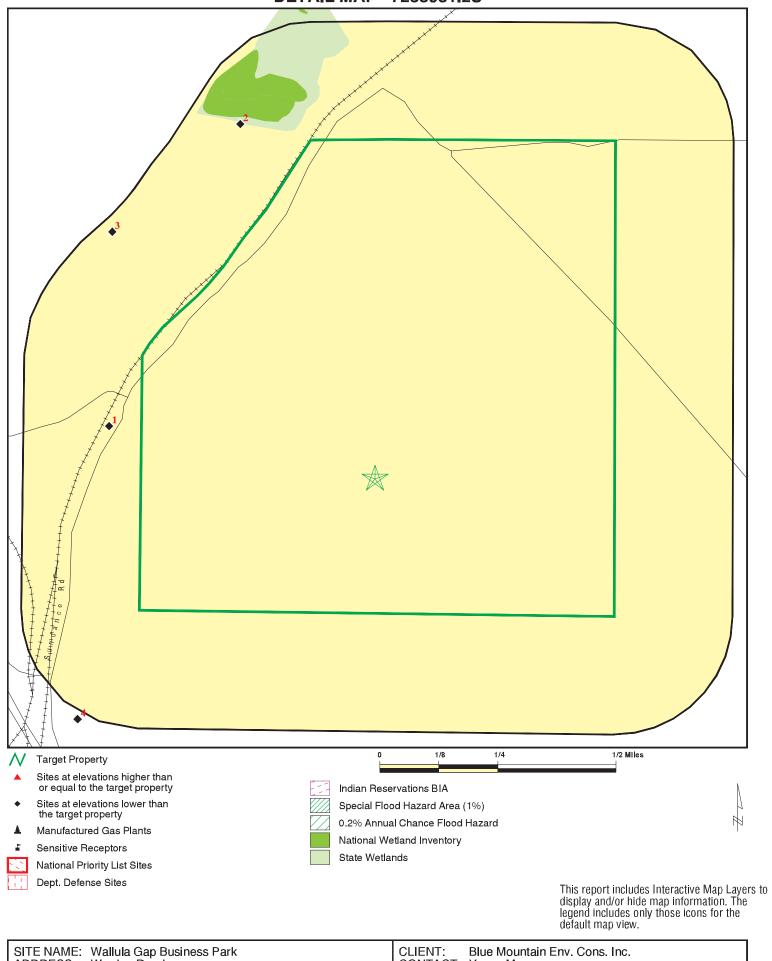
There were no unmapped sites in this report.

OVERVIEW MAP - 7288981.2S



ADDRESS:	Worden Road	Blue Mountain Env. Cons. Inc. Yancy Meyer 7288981.2s March 23, 2023 7:14 pm

DETAIL MAP - 7288981.2S



Wallula Gap Business Park	CLIENT:	Blue Mountain Env. Cons. Inc.
Norden Road	CONTACT:	Yancy Meyer
Touchet WA 99360	INQUIRY #:	7288981.2s
46.113961 / 118.899679	DATE:	March 23, 2023 7:14 pm
ľ	Vorden Road Touchet WA 99360	Vorden Road CONTACT: Touchet WA 99360 INQUIRY #:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.500 1.500 1.500		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.500		0	0	0	0	0	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	1.000		0	0	0	0	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.500		0	0	0	0	0	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	1.000		0	0	0	0	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.750 0.750 0.750		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.500		0	0	0	NR	NR	0
Lists of state- and tribal (Superfund) equivalent :								
HSL	1.500		0	0	0	0	0	0
Lists of state- and tribal hazardous waste faciliti								
CSCSL	1.500		0	0	0	0	1	1
Lists of state and tribal and solid waste disposa								
SWF/LF	1.000		0	0	0	1	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and triba	l leaking stora	ge tanks						
LUST INDIAN LUST	1.000 1.000		0 0	0 0	0 0	1 0	NR NR	1 0
Lists of state and triba	l registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.750 0.750 0.750 0.750		0 0 0	0 0 0 0	0 0 0 0	0 1 0 0	NR NR NR NR	0 1 0 0
State and tribal institut control / engineering c		95						
INST CONTROL	1.000		0	0	0	0	NR	0
Lists of state and triba	l voluntary clea	anup sites						
INDIAN VCP VCP ICR PTAP	1.000 1.000 1.000 1.000		0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	0 0 0 0
Lists of state and triba	l brownfield si	tes						
BROWNFIELDS	1.000		0	0	0	0	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	1.000		0	0	0	0	NR	0
Local Lists of Landfill / Waste Disposal Sites	/ Solid							
SWRCY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	1.000 1.000 1.000 1.000 1.000 1.000		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US HIST CDL ALLSITES CDL HIST CDL CSCSL NFA US CDL	0.500 1.000 0.500 0.500 1.000 0.500		0 1 0 0 0	0 2 0 0 0 0	0 2 0 0 0 0	NR 7 NR NR 2 NR	NR NR NR NR NR	0 12 0 0 2 0
Local Land Records								
LIENS 2	0.500		0	0	0	NR	NR	0
Records of Emergency	/ Release Repo	orts						
HMIRS	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS SPILLS 90	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR	0.750		0	0	0	1	NR	1
FUDS	1.500		0	0	0	0	0	0
DOD	1.500		0	0	0	0	0	0
SCRD DRYCLEANERS	1.000		0	0	0	0	NR	0
US FIN ASSUR	0.500		0	0	0	NR	NR	0
EPA WATCH LIST 2020 COR ACTION	0.500 0.750		0 0	0 0	0 0	NR 0	NR NR	0 0
TSCA	0.750		0	0	0	NR	NR	0
TRIS	0.500		0	0	0	NR	NR	0
SSTS	0.500		0	Ő	0	NR	NR	0
ROD	1.500		Õ	Ő	Ő	0	0	Õ
RMP	0.500		Ō	0	Ō	NR	NR	Ō
RAATS	0.500		0	0	0	NR	NR	0
PRP	0.500		0	0	0	NR	NR	0
PADS	0.500		0	0	0	NR	NR	0
ICIS	0.500		0	0	0	NR	NR	0
FTTS	0.500		0	0	0	NR	NR	0
MLTS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	0.500		0	0	0	NR	NR	0
COAL ASH EPA PCB TRANSFORMER	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
RADINFO	0.500		0	0	0	NR	NR	0
HIST FTTS	0.500		0	0	0	NR	NR	0
DOT OPS	0.500		0	Ő	0 0	NR	NR	0
CONSENT	1.500		Õ	Õ	Õ	0	0	Õ
INDIAN RESERV	1.500		0	0	0	0	0	0
FUSRAP	1.500		0	0	0	0	0	0
UMTRA	1.000		0	0	0	0	NR	0
LEAD SMELTERS	0.500		0	0	0	NR	NR	0
USAIRS	0.500		0	0	0	NR	NR	0
	0.750		0	0	0	0	NR	0
ABANDONED MINES FINDS	0.750 0.500		0 1	0 0	0 0	0 NR	NR NR	0 1
DOCKET HWC	0.500		0	0	0	NR	NR	0
UXO	1.500		0	Ő	0 0	0	0	0
ECHO	0.500		0	Ő	Ő	NR	NR	õ
FUELS PROGRAM	0.750		Õ	Õ	Õ	0	NR	Õ
PFAS NPL	0.750		0	0	0	0	NR	0
PFAS FEDERAL SITES	0.750		0	0	0	0	NR	0
PFAS TSCA	0.750		0	0	0	0	NR	0
PFAS RCRA MANIFEST	0.750		0	0	0	0	NR	0
PFAS ATSDR	0.750		0	0	0	0	NR	0
PFAS WQP	0.750		0	0	0	0	NR	0
PFAS NPDES	0.750		0	0	0	0		0
PFAS ECHO PFAS ECHO FIRE TRAINI	0.750 NG 750		0 0	0 0	0 0	1 0	NR NR	1 0
PFAS PART 139 AIRPORT			0	0	0	0	NR	0
	0.100		0	0	0	U	1.41.1	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AQUEOUS FOAM NRC	0.750		0	0	0	0	NR	0
PFAS	0.750		0	0	0	0	NR	0
AQUEOUS FOAM	0.750		0	0	0	0	NR	0
AIRS	0.500		0	0	1	NR	NR	1
ASBESTOS	0.500		0	0	0	NR	NR	0
COAL ASH	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.750		0	0	0	0	NR	0
Financial Assurance	0.500		0	0	0	NR	NR	0
Inactive Drycleaners	0.750		0	0	0	0	NR	0
MANIFEST	0.750		0	0	1	2	NR	3
NPDES	0.500		0	0	0	NR	NR	0
UIC	0.500		0	0	1	NR	NR	1
MINES MRDS	0.500		0	0	2	NR	NR	2
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.500		0	0	0	0	0	0
EDR Hist Auto	0.625		Ō	Ō	Ō	Ō	NR	Ō
EDR Hist Cleaner	0.625		0	0	0	0	NR	0
		/ES						
Exclusive Recovered Go	ovt. Archives							
RGA HWS	0.500		0	0	0	NR	NR	0
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		0	0	0	NR	NR	0
- Totals		0	2	2	7	16	1	28

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1 West < 1/8 0.068 mi. 360 ft.	TESSENDERLO KERL 928 SUNDANCE RD TOUCHET, WA 99360		ALLSITES FINDS	1007065050 N/A
Relative: Lower Actual:	ALLSITES: Name: Facility Id:	TESSENDERLO KERLEY INC WALLULA 79236176		
395 ft.	Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3 Latitude: Longitude:	EPCRA Not reported CRK000048890 1999-01-01 00:00:00		
	FINDS: Registry ID:	110015416183		
		st/Information System: Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs. SSTS (Section Seven Tracking System) evolved from the FIFRA and T Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	SCA	
2 NNW 1/8-1/4 0.144 mi. 760 ft.	IOWA BEEF PROCESS	SORS WASTE POND NO1	ALLSITES	S110626821 N/A
760 ft. Relative: Lower Actual: 408 ft.	ALLSITES: Name: Facility Id: Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID:	IOWA BEEF PROCESSORS WASTE POND NO1 59269668 53602 A DAM WATRES DSS Simplot Feeders Waste Pond No1 Not reported		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	IOWA BEEF PROCESSORS WAST Date Interaction: Date Interaction 3: Latitude: Longitude:	E POND NO1 (Continued) 1999-05-26 00:00:00 Dam Site -118.905612502 -118.905612502		S110626821
3 NW 1/8-1/4 0.222 mi. 1172 ft.	WATER LINE TRANSMISSION MAI	NS	ALLSITES	S126107649 N/A
Relative: Lower Actual:	ALLSITES: Name: Facility Id:	WATER LINE TRANSMISSION MAINS 78174		
428 ft.	Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:	129131 A CONSTSWGP WATQUAL PARIS Water Line Transmission Mains WAR307301 2018-12-06 00:00:00 Construction SW GP -118.91127015399999 -118.91127015399999		
4 SW 1/4-1/2 0.265 mi.	UNNAMED PIT WALLA WALLA (County), WA		MINES MRDS	1025705864 N/A
1398 ft. Relative: Lower	MINES MRDS: Name:	UNNAMED PIT		
Actual: 427 ft.	Address: Deposit identification Number: City,State,Zip: URL: MRDS Identification Number: MAS/MILS Identification Number Region: Country: Primary Commodities: Secondary Commodities: Secondary Commodities: Tertiary Commodities: Operation Type: Deposit Type: Production Size: Development Status: Ore Minerals or Materials: Gangue Minerals or Materials: Other Minerals or Materials: Other Minerals or Materials: Other Minerals or Materials:	Not reported 10228673 WASHINGTON https://mrdata.usgs.gov/mrds/show-m Not reported er: 0530710030 NA United States Sand and Gravel, Construction Not reported Not reported Surface Not reported Not reported Not reported Past Producer Not reported Not reported	rds.php?dep_id=10228	673

Database(s)

EDR ID Number **EPA ID Number**

1025705864

UNNAMED PIT (Continued)

Workings Type: Mineral Deposit Model: Alteration Processes: **Concentration Processes:** Previous Names: Ore Controls: Reporter: Host Rock Unit Name: Host Rock Type: Associated Rock Unit Name: Associated Rock Type Code: Structural Characteristics: **Tectonic Setting:** References: First Production Year: Began Before/After FPY: Last Production Year: Ended Before/After LPY: Year Discovered: Found Before/After YD: Production History: **Discovery Information:** Latitude: Longitude:

Not reported Not reported Not reported Not reported J H Collins and Company Not reported Ridenour, James Not reported 46.10654 -118.91279

ATTALIA PIT

WALLA WALLA (County), WA

West 1/4-1/2 0.331 mi. 1747 ft.

5

Relative: Lower Actual: 382 ft.

MINES MRDS: Name: Address: Deposit identification Number: City,State,Zip: URL: MRDS Identification Number: MAS/MILS Identification Number: Region: Country: Primary Commodities: Secondary Commodities: **Tertiary Commodities:** Operation Type: Deposit Type: Production Size: **Development Status:** Ore Minerals or Materials: Gangue Minerals or Materials: Other Minerals or Materials: Ore Body Form: Workings Type: Mineral Deposit Model: Alteration Processes: **Concentration Processes:** Previous Names: Ore Controls:

ATTALIA PIT Not reported 10253553 WASHINGTON https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10253553 Not reported 0530710028 NA **United States** Sand and Gravel, Construction Not reported Not reported Surface Not reported Not reported Past Producer Not reported Dept of Highways Not reported

MINES MRDS 1025728847

N/A

Map ID Direction Distance Elevation Site

MAP FINDINGS

Ridenour, James

Database(s)

EDR ID Number **EPA ID Number**

1025728847

ATTALIA PIT (Continued)

Reporter: Host Rock Unit Name: Host Rock Type: Associated Rock Unit Name: Associated Rock Type Code: Structural Characteristics: Tectonic Setting: References: First Production Year: Began Before/After FPY: Last Production Year: Ended Before/After LPY: Year Discovered: Found Before/After YD: Production History: **Discovery Information:** Latitude: Longitude:

Not reported 46.11424 -118.91689

A6 **BOISE PAPER** SW

31831 W HWY 12 1/4-1/2 **WALLULA, WA 99363** 0.441 mi. 2329 ft. Site 1 of 3 in cluster A AIRS (EMI): Relative: Lower Name: Address: Actual: City,State,Zip: 365 ft. Year Of Info: Facility ID: Facility Type: Facility Category Short Name: Facility Site Status Description: Ecolgy Fac ID: Plant Name: Plant SIC Code: Plant NAICS: NAICS Code: Plant Lat/Long: Plant Lat/Long (dms): Plant UTM East: Plant UTM North: Plant UTM Zone: Point Process SIC: Point Num: Point NAICS: Lat/Long: Lat/Long (dms): Point UTM East: Point UTM North: Point UTM Zone: Point Desc: Not reported Point Comments: Local ID: Local Air Agency ID: S Fed County Code:

Source Number:

AIRS S113839120 MANIFEST N/A

BOISE PAPER 31831 W HWY 12 WALLULA, WA 99363 2018 127 Not reported HAP and CAP Major Operating Not reported Not reported Not reported Not reported 322130 / -118.91724 Not reported / 46.10284 Not reported Not reported Not reported Not reported Not reported Not reported 53071 Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Process ID: Release Point Id: 1150 Release Point Description: **Emissions Unit Id:** 258 Emissions Unit Design Capacity Quantity: Emissions Unit Design Capacity UOM Code: Emissions Unit Process Id: 1213 Insignificant Emissions Unit Flag: False Calculation Material Code Description: Calculation Parameter Quantity: 209453 Calculation Parameter UOM Code: TON % Sulfur Content: % Ash Content: Heat Content: Heat Content Numerator UOM Code: Heat Content Denominator UOM Code: PM-CON Tot Suspended Partclte Emissions Estmn Code: PM10 Nonattainment Area: % Control Of Sulfur Dioxide Emissions: 0.8 NO2 Chemical: % Cntrl Of Volatile Organic Compound Emissions: 0.9 CO Nonattainment Area: 4.6 Univsl Business ID: Boilers Design Capacity At A Point: % Of Ops Occuring During Qtr Jan-Mar: % Of Ops Occuring During Qtr Dec-Feb: 29 % Of Ops Occuring During Qtr Apr-Jun: % Of Ops Occuring During Qtr Mar-May: 20 % Of Ops Occuring During Qtr Jun-Aug: 30 % Of Ops Occuring During Qtr Jul-Sep: % Of Ops Occuring During Qtr Sep-Nov: 21 % Of Ops Occuring During Qtr Oct-Dec: # Of Hours Facility Operates Each Day: 20 # Of Days Facility Operates Each Week: 7 # Of Weeks Facility Operates Each Year: 52 Exit Temp Of A Stack Or Vent: % Wtr In Stack / Vent Exhaust: Height Of Stack: 95 Diameter Of Stack: 6 Air Flow From A Vent Or Stack: % Oxygen In Stack / Vent Exhaust: Flow Rate: Flow Unit: Vertical Dist Exhaust Travels From Stack/vent Outlet: SCC Process Desc: EPA Code For Throughput Unit Of Measure: EPA Mat Code For Throughput At Each Process: EPA Code For Mat Thruput Fate Desc/input/output/existingNot reported Description Of Material: Annual Qty Of Throughput Mat: Maximum Rate/Amount Of Annual Throughput: % Of Sulfur In Fuels: Not reported % Of Ash In Fuels: Not reported Emission Unit Output Threshhold: Not reported Facility's Throughput Data Confidential: Not reported Tot Suspended Partclt Emissn Tons/Year: Not reported

Not reported Release Point for Unit 01 - Lime Kilns Not reported Not reported Air-Dried Unbleached Pulp Not reported 30700106 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Tot Suspended Partcite Emissions Estmn Code:	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment:	Not reported 13
Sec Particulate Matter Chtrl Tech Code At Point/Segment:	-
% Control Of Particulate Matter Emissions:	Not reported Not reported
	•
Particulate Matter Emission (?10microns) Tons/Year:	Not reported
Partche Matter Emission (?10microns) Est Code: Pri Prtette Matter (210microns) Cotrl Toch Code At Pt/Sog	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg.	
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg	
% Cntrl Of Prtclte Matter (? 10microns) Emisns:	Not reported
Prticite Matter (?2.5microns)emisins In Tons/Yr:	Not reported
Prticite Matter Emisn (?2.5microns) Est Code: Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg	Not reported
Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt/Seg	
% Cntrl Of Particulate Matter (?2.5microns) Emissions:	Not reported
Sulfur Dioxide Emissions Tons/Year:	•
Sulfur Dioxide Emission Estimation Code:	Not reported Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
Secondary Sulfur Dioxide Chtrl Tech Code At Pt/Seg:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
Nitrous Oxides Emissions In Tons/Yr:	Not reported
Nitrous Oxides Emission Estimation Code:	Not reported
Pri Nitrous Oxides Chtrl Tech Code At Point/Segment:	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment:	Not reported
% Control Of Nitrous Oxide Emissions:	51.5
Volatile Organic Compound Emitted Desc:	Not reported
Volatile Organic Compound Emissions In Tons/Year:	Not reported
Volti Organic Compound Emissions Est Code:	Not reported
Pri Volti Organic Compound Cntl Tech Code At Pt/seg:	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
Carbon Monoxide Emissions In Tons/Year:	Not reported
Carbon Monoxide Emission Est Code:	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Carbon Monoxide Emissions:	Not reported
Lead Emissions In Tons/Year:	Not reported
Lead Emission Estimation Code:	Not reported
PM10 Nonattainment Area:	Not reported
Ozone Nonattainment Area:	Not reported
CO Nonattainment Area:	Not reported
UTM East:	Not reported
UTM North:	Not reported
UTM Zone:	Not reported
P NH3 Control:	Not reported
NH3 tpy:	Not reported
S NH3 ctrl:	Not reported
NH3 % ctrl:	Not reported
STK ACFS:	Not reported
SCC Process Desc:	Not reported
Primary Control Device Code for SO2:	Not reported
Secondary Control Device Code for SO2:	Not reported
Insignificant Emissions Unit:	Not reported
Latitude/Longitude:	Not reported
Whether Source Is An AOP(Title V) Source:	Not reported
Control Code1:	Not reported
Control Code2:	Not reported
Control Code3:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Control Code4: Not reported Control Code5: Not reported Control Code6: Not reported Facility Site Supplemental Address: Not reported User Defined Site Code: 0003 User Defined RP Identifier Code: 01 Release Point Status Code Description: Operating Release Point Exit Gas Velocity Measure Quantity: 14.6 Release Point Gas Velocity UOMCode: FPS Release Point Exit Gas Flow Rate Measure Quantity: 413 Release Point Gas Flow Rate UOM Code: ACFS Release Point Exit Gas Temperature Measure Quantity: 159 Water Vapor % Quantity: 30.2 Oxygen % Quantity: 4.4 User Defined Unit Identifier Code: 01 **Emissions Unit Description:** Lime Kilns Unit Status Code Description: Operating User Defined Process Identifier Code: 01 **Emission Unit Process Description:** Not reported Sulfate (Kraft) Pulping /Lime Kiln Short Name Description: Actual Hours Per Period Quantity: 7244 Pollutant Type Code: Not reported Average % Emissions Quantity: 100 Contact Name: Not reported Contact Phone: Not reported Contact Fax: Not reported Contact E-mail: Not reported Emissions Unit Process Status Code: Operating Not reported Mailing Name: Mailing Address: Not reported Mailing City, St, Zip: Not reported Permitting Agency: Not reported PM 25: Not reported NH3: Not reported BOISE PAPER Name: 31831 W HWY 12 Address: City,State,Zip: WALLULA, WA 99363 Year Of Info: 2018 Facility ID: 127 Facility Type: Not reported Facility Category Short Name: HAP and CAP Major Facility Site Status Description: Operating Ecolgy Fac ID: Not reported Plant Name: Not reported Plant SIC Code: Not reported Plant NAICS: Not reported NAICS Code: 322130 Plant Lat/Long: / -118.91724 Plant Lat/Long (dms): Not reported Plant UTM East: Not reported Plant UTM North: Not reported Plant UTM Zone: Not reported Point Process SIC: Not reported Point Num: Not reported Point NAICS: Not reported Lat/Long: / 46.10284

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Lat/Long (dms): Point UTM East: Point UTM North: Point UTM Zone: Point Desc: Not reported Point Comments: Local ID: Local Air Agency ID: Fed County Code: Source Number: Process ID: Release Point Id: Release Point Description: Emissions Unit Id: Emissions Unit Design Capacity Quantity: Emissions Unit Design Capacity UOM Code: Emissions Unit Process Id: Insignificant Emissions Unit Flag: Calculation Material Code Description: Calculation Parameter Quantity: Calculation Parameter UOM Code: % Sulfur Content: % Ash Content: Heat Content: Heat Content Numerator UOM Code: Heat Content Denominator UOM Code: PM-CON: Tot Suspended Partclte Emissions Estmn Code: PM10 Nonattainment Area: % Control Of Sulfur Dioxide Emissions: NO2 Chemical: % Cntrl Of Volatile Organic Compound Emissions: CO Nonattainment Area: Univsl Business ID: Boilers Design Capacity At A Point: % Of Ops Occuring During Qtr Jan-Mar: % Of Ops Occuring During Qtr Dec-Feb: % Of Ops Occuring During Qtr Apr-Jun: % Of Ops Occuring During Qtr Mar-May: % Of Ops Occuring During Qtr Jun-Aug: % Of Ops Occuring During Qtr Jul-Sep: % Of Ops Occuring During Qtr Sep-Nov: % Of Ops Occuring During Qtr Oct-Dec: # Of Hours Facility Operates Each Day: # Of Days Facility Operates Each Week: # Of Weeks Facility Operates Each Year: Exit Temp Of A Stack Or Vent: % Wtr In Stack / Vent Exhaust: Height Of Stack: Diameter Of Stack: Air Flow From A Vent Or Stack: % Oxygen In Stack / Vent Exhaust: Flow Rate: Flow Unit: Vertical Dist Exhaust Travels From Stack/vent Outlet: SCC Process Desc: EPA Code For Throughput Unit Of Measure:

Not reported Not reported Not reported Not reported Not reported Not reported S 53071 Not reported Not reported 1150 Release Point for Unit 01 - Lime Kilns 258 Not reported Not reported 1214 False Natural Gas 315.05 E6FT3 Not reported 0 Not reported Not reported Not reported 29 Not reported 20 30 Not reported 21 Not reported 20 7 52 Not reported Not reported 95 6 Not reported Not reported Not reported Not reported Not reported 39000603 Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

EPA Mat Code For Throughput At Each Process:	Not reported
EPA Code For Mat Thruput Fate Desc/input/output/existing	•
Description Of Material:	Not reported
Annual Qty Of Throughput Mat:	Not reported
Maximum Rate/Amount Of Annual Throughput:	Not reported
% Of Sulfur In Fuels:	Not reported
% Of Ash In Fuels:	Not reported
Emission Unit Output Threshhold:	Not reported
Facility's Throughput Data Confidential:	Not reported
Tot Suspended Partclt Emissn Tons/Year:	Not reported
Tot Suspended Partclte Emissions Estmn Code:	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment:	0
Sec Partciulate Matter Cntrl Tech Code At Point/segment:	Not reported
% Control Of Particulate Matter Emissions:	Not reported
Particulate Matter Emission (?10microns) Tons/Year:	Not reported
Partclte Matter Emission (?10microns) Est Code:	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg:	
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns:	Not reported
Prticlte Matter (?2.5microns)emisins In Tons/Yr:	Not reported
Prticlte Matter Emisn (?2.5microns) Est Code:	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg:	0
Sec Prticlte Matter (?2.5microns) Ctl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions:	Not reported
Sulfur Dioxide Emissions Tons/Year:	Not reported
Sulfur Dioxide Emission Estimation Code:	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
Nitrous Oxides Emissions In Tons/Yr:	Not reported
Nitrous Oxides Emission Estimation Code:	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment:	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment:	Not reported
% Control Of Nitrous Oxides Emissions:	0
Volatile Organic Compound Emitted Desc:	Not reported
Volatile Organic Compound Emissions In Tons/Year:	Not reported
Voltl Organic Compound Emissions Est Code:	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg:	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
Carbon Monoxide Emissions In Tons/Year:	Not reported
Carbon Monoxide Emission Est Code:	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Carbon Monoxide Emissions:	Not reported
Lead Emissions In Tons/Year:	Not reported
Lead Emission Estimation Code:	Not reported
PM10 Nonattainment Area:	Not reported
Ozone Nonattainment Area:	Not reported
CO Nonattainment Area:	Not reported
UTM East:	Not reported
UTM North:	Not reported
UTM Zone:	Not reported
P NH3 Control:	Not reported
NH3 tpy:	Not reported
S NH3 ctrl:	Not reported
NH3 % ctrl:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

STK ACFS:	Not reported
SCC Process Desc:	Not reported
Primary Control Device Code for SO2:	Not reported
Secondary Control Device Code for SO2:	Not reported
Insignificant Emissions Unit:	Not reported
Latitude/Longitude:	Not reported
Whether Source Is An AOP(Title V) Source:	Not reported
Control Code1:	Not reported
Control Code2:	Not reported
Control Code3:	Not reported
Control Code4:	Not reported
Control Code5:	Not reported
Control Code6:	Not reported
Facility Site Supplemental Address:	Not reported
User Defined Site Code:	0003
User Defined RP Identifier Code:	01
Release Point Status Code Description:	Operating
Release Point Exit Gas Velocity Measure Quantity:	14.6
Release Point Gas Velocity UOMCode:	FPS
Release Point Exit Gas Flow Rate Measure Quantity:	413
Release Point Gas Flow Rate UOM Code:	ACFS
Release Point Exit Gas Temperature Measure Quantity:	159
Water Vapor % Quantity:	30.2
Oxygen % Quantity:	4.4
User Defined Unit Identifier Code:	01
Emissions Unit Description:	Lime Kilns
Unit Status Code Description:	Operating
User Defined Process Identifier Code:	02
Emission Unit Process Description:	Not reported
Short Name Description:	In-Process Fuel Use /Natural Gas /Lime Kiln
Actual Hours Per Period Quantity:	7244
Pollutant Type Code:	Not reported
Average % Emissions Quantity:	100
Contact Name:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact E-mail:	Not reported
Emissions Unit Process Status Code:	Operating
Mailing Name:	Not reported
Mailing Address:	Not reported
Mailing City, St, Zip:	Not reported
Permitting Agency:	Not reported
PM 25:	Not reported
NH3:	Not reported
N I a const	
Name:	
Address:	31831 W HWY 12
City,State,Zip:	WALLULA, WA 99363
Year Of Info: Facility ID:	2018
	127 Nation acted
Facility Type:	Not reported
Facility Category Short Name:	HAP and CAP Major
Facility Site Status Description:	Operating Not reported
Ecolgy Fac ID: Plant Name:	•
Plant Name: Plant SIC Code:	Not reported
Plant SIC Code: Plant NAICS:	Not reported
FIGHLINAIUS.	Not reported

Database(s)

EDR ID Number EPA ID Number

S113839120

BOISE PAPER (Continued)

NAICS Code: 322130 Plant Lat/Long: / -118.91724 Plant Lat/Long (dms): Not reported Plant UTM East: Not reported Plant UTM North: Not reported Plant UTM Zone: Not reported Point Process SIC: Not reported Point Num: Not reported Point NAICS: Not reported Lat/Long: / 46.10284 Lat/Long (dms): Not reported Point UTM East: Not reported Point UTM North: Not reported Point UTM Zone: Not reported Point Desc: Not reported Point Comments: Not reported Not reported Local ID: Local Air Agency ID: s Fed County Code: 53071 Source Number: Not reported Process ID: Not reported Release Point Id: 1152 Release Point Description: Release Point for Unit 03 - Kraft Rec Furn No 2 (Startup Dec 80) Emissions Unit Id: 260 Emissions Unit Design Capacity Quantity: Not reported Emissions Unit Design Capacity UOM Code: Not reported Emissions Unit Process Id: 1234 Insignificant Emissions Unit Flag: False Calculation Material Code Description: Fuel Calculation Parameter Quantity: 243.45 Calculation Parameter UOM Code: E6FT3 % Sulfur Content: Not reported % Ash Content: Not reported Heat Content: Not reported Not reported Heat Content Numerator UOM Code: Heat Content Denominator UOM Code: Not reported PM-CON: Not reported Tot Suspended Partclte Emissions Estmn Code: Not reported PM10 Nonattainment Area: Not reported % Control Of Sulfur Dioxide Emissions: 0.07 NO2 Chemical: Not reported % Cntrl Of Volatile Organic Compound Emissions: 0.7 CO Nonattainment Area: 10.2 Univsl Business ID: Not reported Boilers Design Capacity At A Point: Not reported % Of Ops Occuring During Qtr Jan-Mar: Not reported % Of Ops Occuring During Qtr Dec-Feb: 55 % Of Ops Occuring During Qtr Apr-Jun: Not reported % Of Ops Occuring During Qtr Mar-May: 23 % Of Ops Occuring During Qtr Jun-Aug: 14 % Of Ops Occuring During Qtr Jul-Sep: Not reported % Of Ops Occuring During Qtr Sep-Nov: 8 % Of Ops Occuring During Qtr Oct-Dec: Not reported # Of Hours Facility Operates Each Day: 8 # Of Days Facility Operates Each Week: 7 # Of Weeks Facility Operates Each Year: 52 Exit Temp Of A Stack Or Vent: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

% Wtr In Stack / Vent Exhaust:	Not reported
Height Of Stack:	175 ່
Diameter Of Stack:	8.9
Air Flow From A Vent Or Stack:	Not reported
% Oxygen In Stack / Vent Exhaust:	Not reported
Flow Rate:	Not reported
Flow Unit:	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet:	Not reported
SCC Process Desc:	30700110
EPA Code For Throughput Unit Of Measure:	Not reported
EPA Mat Code For Throughput At Each Process:	Not reported
EPA Code For Mat Thruput Fate Desc/input/output/ex	cistingNot reported
Description Of Material:	Not reported
Annual Qty Of Throughput Mat:	Not reported
Maximum Rate/Amount Of Annual Throughput:	Not reported
% Of Sulfur In Fuels:	Not reported
% Of Ash In Fuels:	Not reported
Emission Unit Output Threshhold:	Not reported
Facility's Throughput Data Confidential:	Not reported
Tot Suspended Partclt Emissn Tons/Year:	Not reported
Tot Suspended Partcite Emissions Estmn Code:	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segme	
Sec Partciulate Matter Cntrl Tech Code At Point/segm	•
% Control Of Particulate Matter Emissions:	Not reported
Particulate Matter Emission (?10microns) Tons/Year: Partclte Matter Emission (?10microns) Est Code:	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt	Not reported
Sec Prtche Matter (?10microns) Chtl Tech Code At Pr	0
% Cntrl Of Prtclte Matter (? 10microns) Emisns:	Not reported
Prticite Matter (?2.5microns)emisins In Tons/Yr:	Not reported
Prticite Matter Emisn (?2.5microns) Est Code:	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt	•
Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt	
% Cntrl Of Particulate Matter (?2.5microns) Emissions	
Sulfur Dioxide Emissions Tons/Year:	Not reported
Sulfur Dioxide Emission Estimation Code:	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
Nitrous Oxides Emissions In Tons/Yr:	Not reported
Nitrous Oxides Emission Estimation Code:	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment	: Not reported
Sec Nitrous Oxide Control Tech Code At Point Segme	ent: Not reported
% Control Of Nitrous Oxides Emissions:	23.1
Volatile Organic Compound Emitted Desc:	Not reported
Volatile Organic Compound Emissions In Tons/Year:	Not reported
Voltl Organic Compound Emissions Est Code:	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg	
Sec Voltle Organic Compound Cntl Tech Code At Pt/S	
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
Carbon Monoxide Emissions In Tons/Year:	Not reported
Carbon Monoxide Emission Est Code:	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Carbon Monoxide Emissions:	Not reported
Lead Emissions In Tons/Year: Lead Emission Estimation Code:	Not reported
Leau Emission Esumation Code:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

PM10 Nonattainment Area: Not reported Not reported Ozone Nonattainment Area: Not reported CO Nonattainment Area: Not reported UTM East: UTM North: Not reported UTM Zone: P NH3 Control: NH3 tpy: S NH3 ctrl: NH3 % ctrl: STK ACFS: SCC Process Desc: Primary Control Device Code for SO2: Secondary Control Device Code for SO2: Insignificant Emissions Unit: Latitude/Longitude: Whether Source Is An AOP(Title V) Source: Control Code1: Control Code2: Control Code3: Control Code4: Control Code5: Control Code6: Facility Site Supplemental Address: User Defined Site Code: User Defined RP Identifier Code: Release Point Status Code Description: Release Point Exit Gas Velocity Measure Quantity: Release Point Gas Velocity UOMCode: Release Point Exit Gas Flow Rate Measure Quantity: Release Point Gas Flow Rate UOM Code: Release Point Exit Gas Temperature Measure Quantity: Water Vapor % Quantity: Oxygen % Quantity: 9 User Defined Unit Identifier Code: Emissions Unit Description: Unit Status Code Description: User Defined Process Identifier Code: 01 Emission Unit Process Description: Short Name Description: Actual Hours Per Period Quantity: Pollutant Type Code: Average % Emissions Quantity: Contact Name: Contact Phone: Contact Fax: Contact E-mail: Emissions Unit Process Status Code: Mailing Name: Mailing Address: Mailing City, St, Zip: Permitting Agency: PM 25: NH3: Name: Address:

S113839120

Not reported 0003 03 Operating 21.3 FPS 1330 ACFS 326 26.8 03 Kraft Rec Furn No 2 (Startup Dec 80) Operating Not reported Sulfate (Kraft) Pulping /Recovery Furnace/Indirect Contact Evaporator 2803 Not reported 100 Not reported Not reported Not reported Not reported Operating Not reported Not reported Not reported Not reported Not reported Not reported BOISE PAPER 31831 W HWY 12

Not reported

29

Database(s)

EDR ID Number **EPA ID Number**

BOISE PAPER (Continued)

City,State,Zip: Year Of Info: Facility ID: Facility Type: Facility Category Short Name: Facility Site Status Description: Ecolgy Fac ID: Plant Name: Plant SIC Code: Plant NAICS: NAICS Code: Plant Lat/Long: Plant Lat/Long (dms): Plant UTM East: Plant UTM North: Plant UTM Zone: Point Process SIC: Point Num: Point NAICS: Lat/Long: Lat/Long (dms): Point UTM East: Point UTM North: Point UTM Zone: Point Desc: Point Comments: Local ID: Local Air Agency ID: Fed County Code: Source Number: Process ID: Release Point Id: Release Point Description: Emissions Unit Id: Emissions Unit Design Capacity Quantity: Emissions Unit Design Capacity UOM Code: Emissions Unit Process Id: Insignificant Emissions Unit Flag: Calculation Material Code Description: Calculation Parameter Quantity: Calculation Parameter UOM Code: % Sulfur Content: % Ash Content: Heat Content: Heat Content Numerator UOM Code: Heat Content Denominator UOM Code: PM-CON: Tot Suspended Partclte Emissions Estmn Code: PM10 Nonattainment Area: % Control Of Sulfur Dioxide Emissions: NO2 Chemical: % Cntrl Of Volatile Organic Compound Emissions: CO Nonattainment Area: Univsl Business ID: Boilers Design Capacity At A Point: % Of Ops Occuring During Qtr Jan-Mar: % Of Ops Occuring During Qtr Dec-Feb:

WALLULA, WA 99363 2018 127 Not reported HAP and CAP Major Operating Not reported Not reported Not reported Not reported 322130 / -118.91724 Not reported / 46.10284 Not reported Not reported Not reported Not reported Not reported Not reported S 53071 Not reported Not reported 1153 Release Point for Unit 04 - Smelt Tank Vent Rec Furn No 3 261 Not reported Not reported 1235 False Air-Dried Unbleached Pulp 259364 TON Not reported 0.9 Not reported 1.6 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

% Of Ops Occuring During Qtr Apr-Jun:	Not reported
% Of Ops Occuring During Qtr Mar-May:	21
% Of Ops Occuring During Qtr Jun-Aug:	29
% Of Ops Occuring During Qtr Jul-Sep:	Not reported
% Of Ops Occuring During Qtr Sep-Nov:	21
% Of Ops Occuring During Qtr Oct-Dec:	Not reported
# Of Hours Facility Operates Each Day:	20
# Of Days Facility Operates Each Week:	7
# Of Weeks Facility Operates Each Year:	52
Exit Temp Of A Stack Or Vent:	Not reported
% Wtr In Stack / Vent Exhaust:	Not reported
Height Of Stack:	180
Diameter Of Stack:	5.4
Air Flow From A Vent Or Stack:	Not reported
% Oxygen In Stack / Vent Exhaust:	Not reported
Flow Rate:	Not reported
Flow Unit:	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet:	Not reported
SCC Process Desc:	30700105
EPA Code For Throughput Unit Of Measure:	Not reported
EPA Mat Code For Throughput At Each Process:	Not reported
EPA Code For Mat Thruput Fate Desc/input/output/existing	
Description Of Material:	Not reported
Annual Qty Of Throughput Mat:	Not reported
Maximum Rate/Amount Of Annual Throughput:	Not reported
% Of Sulfur In Fuels:	Not reported
% Of Ash In Fuels:	Not reported
Emission Unit Output Threshhold:	Not reported
Facility's Throughput Data Confidential:	Not reported
Tot Suspended Partclt Emissin Tons/Year:	Not reported
Tot Suspended Partclte Emissions Estmn Code: Pri Particulate Matter Cntrl Tech Code At Point/Segment:	Not reported 24.5
Sec Partculate Matter Chtrl Tech Code At Point/Segment:	
% Control Of Particulate Matter Emissions:	Not reported Not reported
Particulate Matter Emission (?10microns) Tons/Year:	Not reported
Partcite Matter Emission (?10microns) Est Code:	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg:	
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg	
% Cntrl Of Prtclte Matter (? 10microns) Emisns:	Not reported
Prticite Matter (?2.5microns)emisins In Tons/Yr:	Not reported
Prticite Matter Emisn (?2.5microns) Est Code:	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg	
Sec Prticlte Matter (?2.5microns) Ctl Tech Code At Pt/Seg	
% Cntrl Of Particulate Matter (?2.5microns) Emissions:	Not reported
Sulfur Dioxide Emissions Tons/Year:	Not reported
Sulfur Dioxide Emission Estimation Code:	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
Nitrous Oxides Emissions In Tons/Yr:	Not reported
Nitrous Oxides Emission Estimation Code:	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment:	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment:	Not reported
% Control Of Nitrous Oxides Emissions:	0
Volatile Organic Compound Emitted Desc:	Not reported
Volatile Organic Compound Emissions In Tons/Year:	Not reported
Voltl Organic Compound Emissions Est Code:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Pri Voltl Organic Compound Cntl Tech Code At Pt/seg:	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
Carbon Monoxide Emissions In Tons/Year:	Not reported
Carbon Monoxide Emission Est Code:	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Carbon Monoxide Emissions:	Not reported
Lead Emissions In Tons/Year:	Not reported
Lead Emission Estimation Code:	Not reported
PM10 Nonattainment Area:	Not reported
Ozone Nonattainment Area:	Not reported
CO Nonattainment Area:	Not reported
UTM East:	Not reported
UTM North:	Not reported
UTM Zone:	Not reported
P NH3 Control:	Not reported
NH3 tpy:	Not reported
S NH3 ctrl:	Not reported
NH3 % ctrl:	22.1
STK ACFS:	Not reported
SCC Process Desc:	Not reported
Primary Control Device Code for SO2:	Not reported
Secondary Control Device Code for SO2:	Not reported
Insignificant Emissions Unit:	Not reported
Latitude/Longitude:	Not reported
Whether Source Is An AOP(Title V) Source:	Not reported
Control Code1:	Not reported
Control Code2:	Not reported
Control Code3:	Not reported
Control Code4:	Not reported
Control Code5:	Not reported
Control Code6:	Not reported
Facility Site Supplemental Address:	Not reported
User Defined Site Code:	0003
User Defined RP Identifier Code:	04
Release Point Status Code Description:	Operating
Release Point Exit Gas Velocity Measure Quantity:	36.8
Release Point Gas Velocity UOMCode:	FPS
Release Point Exit Gas Flow Rate Measure Quantity:	842
Release Point Gas Flow Rate UOM Code:	ACFS
Release Point Exit Gas Temperature Measure Quantity:	141
Water Vapor % Quantity:	22.8
Oxygen % Quantity:	20.9
User Defined Unit Identifier Code:	04
Emissions Unit Description:	Smelt Tank Vent Rec Furn No 3
Unit Status Code Description:	Operating
User Defined Process Identifier Code:	01
Emission Unit Process Description:	Not reported
Short Name Description:	Sulfate (Kraft) Pulping /Smelt Dissolving Tank
Actual Hours Per Period Quantity:	7426
Pollutant Type Code:	Not reported
Average % Emissions Quantity:	100
Contact Name:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact E-mail:	Not reported
Contact E mail.	

Database(s)

EDR ID Number EPA ID Number

S113839120

BOISE PAPER (Continued)

Emissions Unit Process Status Code: Mailing Name: Mailing Address: Mailing City, St, Zip: Permitting Agency: PM 25: NH3: Name: Address: City,State,Zip: Year Of Info: Facility ID: Facility Type: Facility Category Short Name: Facility Site Status Description: Ecolgy Fac ID: Plant Name: Plant SIC Code: Plant NAICS: NAICS Code: Plant Lat/Long: Plant Lat/Long (dms): Plant UTM East: Plant UTM North: Plant UTM Zone: Point Process SIC: Point Num: Point NAICS: Lat/Long: Lat/Long (dms): Point UTM East: Point UTM North: Point UTM Zone: Point Desc: Point Comments: Local ID: Local Air Agency ID: Fed County Code: Source Number: Process ID: Release Point Id: Release Point Description: Emissions Unit Id: Emissions Unit Design Capacity Quantity: Emissions Unit Design Capacity UOM Code: Emissions Unit Process Id: Insignificant Emissions Unit Flag: Calculation Material Code Description: Calculation Parameter Quantity: Calculation Parameter UOM Code: % Sulfur Content: % Ash Content: Heat Content: Heat Content Numerator UOM Code: Heat Content Denominator UOM Code: PM-CON:

Operating Not reported Not reported Not reported Not reported Not reported Not reported BOISE PAPER 31831 W HWY 12 WALLULA, WA 99363 2018 127 Not reported HAP and CAP Major Operating Not reported Not reported Not reported Not reported 322130 / -118.91724 Not reported / 46.10284 Not reported S 53071 Not reported Not reported 1154 Release Point for Unit 10 - Kraft Rec Furn No 3 262 Not reported Not reported 1236 False Air-Dried Unbleached Pulp 259364 TON Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Tet Quenended Dertelte Englaciene Estare Code	
Tot Suspended Partcite Emissions Estmn Code:	Not reported
PM10 Nonattainment Area:	Not reported
% Control Of Sulfur Dioxide Emissions:	350.4
NO2 Chemical:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	18.7
CO Nonattainment Area:	95.8
UnivsI Business ID:	Not reported
Boilers Design Capacity At A Point:	Not reported
% Of Ops Occuring During Qtr Jan-Mar:	Not reported
% Of Ops Occuring During Qtr Dec-Feb:	29
% Of Ops Occuring During Qtr Apr-Jun:	Not reported
% Of Ops Occuring During Qtr Mar-May:	21
% Of Ops Occuring During Qtr Jun-Aug:	29
% Of Ops Occuring During Qtr Jul-Sep:	Not reported
% Of Ops Occuring During Qtr Sep-Nov:	21
% Of Ops Occuring During Qtr Oct-Dec:	Not reported
# Of Hours Facility Operates Each Day:	21
# Of Days Facility Operates Each Week:	7
# Of Weeks Facility Operates Each Year:	52
Exit Temp Of A Stack Or Vent:	Not reported
% Wtr In Stack / Vent Exhaust:	Not reported
Height Of Stack:	175
Diameter Of Stack:	13
Air Flow From A Vent Or Stack:	Not reported
% Oxygen In Stack / Vent Exhaust:	Not reported
Flow Rate:	Not reported
Flow Unit:	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet:	Not reported
SCC Process Desc:	30700110
EPA Code For Throughput Unit Of Measure:	Not reported
EPA Mat Code For Throughput At Each Process:	Not reported
EPA Code For Mat Thruput Fate Desc/input/output/existin	gNot reported
Description Of Material:	Not reported
Annual Qty Of Throughput Mat:	Not reported
Maximum Rate/Amount Of Annual Throughput:	Not reported
% Of Sulfur In Fuels:	Not reported
% Of Ash In Fuels:	Not reported
Emission Unit Output Threshhold:	Not reported
Facility's Throughput Data Confidential:	Not reported
Tot Suspended Partclt Emissn Tons/Year:	Not reported
Tot Suspended Partclte Emissions Estmn Code:	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment:	0.9
Sec Partciulate Matter Cntrl Tech Code At Point/segment:	
% Control Of Particulate Matter Emissions:	Not reported
Particulate Matter Emission (?10microns) Tons/Year:	Not reported
Partclte Matter Emission (?10microns) Est Code:	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg	
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Sec	
% Cntrl Of Prtclte Matter (? 10microns) Emisns:	Not reported
Prticlte Matter (?2.5microns)emisins In Tons/Yr:	Not reported
Prticlte Matter Emisn (?2.5microns) Est Code:	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg	
Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt/Seg	
% Cntrl Of Particulate Matter (?2.5microns) Emissions:	Not reported
Sulfur Dioxide Emissions Tons/Year:	Not reported
Sulfur Dioxide Emission Estimation Code:	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
Nitrous Oxides Emissions In Tons/Yr:	Not reported
Nitrous Oxides Emission Estimation Code:	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment:	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment:	Not reported
% Control Of Nitrous Oxides Emissions:	159.5
Volatile Organic Compound Emitted Desc:	Not reported
Volatile Organic Compound Emissions In Tons/Year:	Not reported
Voltl Organic Compound Emissions Est Code:	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg:	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
Carbon Monoxide Emissions In Tons/Year:	Not reported
Carbon Monoxide Emission Est Code:	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
Sec Carbon Monoxide Chtrl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Carbon Monoxide Emissions:	Not reported
Lead Emissions In Tons/Year:	Not reported
Lead Emission Estimation Code:	Not reported
PM10 Nonattainment Area:	•
Ozone Nonattainment Area:	Not reported
CO Nonattainment Area:	Not reported Not reported
UTM East: UTM North:	Not reported
	Not reported
UTM Zone:	Not reported
P NH3 Control:	Not reported
NH3 tpy:	Not reported
S NH3 ctrl:	Not reported
NH3 % ctrl: STK ACFS:	Not reported
STRACES. SCC Process Desc:	Not reported
Primary Control Device Code for SO2:	Not reported Not reported
Secondary Control Device Code for SO2:	Not reported
Insignificant Emissions Unit:	Not reported
Latitude/Longitude:	•
Whether Source Is An AOP(Title V) Source:	Not reported Not reported
Control Code1:	Not reported
Control Code2:	Not reported
Control Code2: Control Code3:	Not reported
Control Code3:	Not reported
Control Code5:	Not reported
Control Code6:	Not reported
Facility Site Supplemental Address:	
	Not reported
User Defined Site Code: User Defined RP Identifier Code:	0003 10
Release Point Status Code Description:	Operating
Release Point Exit Gas Velocity Measure Quantity: Release Point Gas Velocity UOMCode:	27 FPS
,	
Release Point Exit Gas Flow Rate Measure Quantity:	3588
Release Point Gas Flow Rate UOM Code:	ACFS
Release Point Exit Gas Temperature Measure Quantity:	345
Water Vapor % Quantity:	25.6
Oxygen % Quantity:	5.4
User Defined Unit Identifier Code:	10 Kroft Boo Euro No 2
Emissions Unit Description:	Kraft Rec Furn No 3
Unit Status Code Description:	Operating

Database(s)

EDR ID Number EPA ID Number

S113839120

BOISE PAPER (Continued)

User Defined Process Identifier Code: Emission Unit Process Description: Short Name Description: Actual Hours Per Period Quantity: Pollutant Type Code: Average % Emissions Quantity: Contact Name: Contact Phone: Contact Fax: Contact E-mail: Emissions Unit Process Status Code: Mailing Name: Mailing Address: Mailing City, St, Zip: Permitting Agency: PM 25: NH3:

01 Not reported Sulfate (Kraft) Pulping /Recovery Furnace/Indirect Contact Evaporator 7498 Not reported 100 Not reported Not reported Not reported Not reported Operating Not reported Not reported Not reported Not reported Not reported Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 105 additional WA AIR_EMISSIONS: record(s) in the EDR Site Report.

WA MANIFEST:	
Name:	BOISE PAPER A DIV OF PACKAGING CORP OF A
Address:	31831 W HWY 12
City,State,Zip:	WALLULA, WA 99363
Facility Address 2:	Not reported
Facility ID:	5
EPA ID:	WAD009052432
NAICS:	322121
State Waste Code Desc:	WT02
Federal Waste Code Desc: D001,U16	1,U080,D040,D009,D004,D005,D006,D007,D008,D021,D035,D010,D011
Form Comm:	Not reported
Data Year:	2017
Permit by Rule:	False
Mailing Address 2:	Not reported
Treatment by Generator:	False
Mixed Radioactive Waste:	False
Importer of Hazardous Waste:	False
Immediate Recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of Dangerous Fuel Waste:	False
Generator Marketing to Burner:	False
Other Marketers (i.e., blender, distributor, etc.):	False
Utility Boiler Burner:	False
Industry Boiler Burner:	False
Industrial Furnace:	False
Smelter Defferal:	False
Universal Waste:	Not reported
Off-Specification:	Not reported
LN Address 2:	Not reported
Tax Reg #:	602430433
Business Type:	Not reported
Mail Name:	Not reported
Mailing Address:	PO Box 138
Mailing City,State,Zip:	WALLULA, WA 99363
Legal Organization Name:	Boise Paper A Div of Packaging Corp of A
Legal Organization Type:	Private

Database(s) EP

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: Operator Organization Name: Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: Operator Effective Date: Site Contact: Site Contact Address: Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: Recycler Onsite: Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name:

Name: Address: City,State,Zip: Facility Address 2: Facility ID: EPA ID: Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702 (208)384-7000 02/01/2008 Boise Paper A Div of Packaging Corp of A Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702 (208)384-7000 Boise Paper A Div of Packaging Corp of A Private Not reported PO Box 138 Not reported Wallula, WA 99363 (509)547-2411 10/29/2004 Not reported Not reported Not reported Not reported Not reported SQG True False False False False False False Not reported False False False False False False False Not reported BOISE PAPER A DIV OF PACKAGING CORP OF A 31831 W HWY 12 WALLULA, WA 99363 Not reported

WAD009052432

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

BOISE PAPER (Continued)

S113839120 NAICS: 322121 State Waste Code Desc: WT02 D002,D011,D007,D009,D035,U161,D003,D006,D008,D005,D001,D039 Federal Waste Code Desc: Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 602430433 Tax Reg #: Business Type: Paper Mail Name: Boise Paper A Div of Packaging Corp of A Mailing Address: PO Box 138 Mailing City, State, Zip: WALLULA, WA 99363 Legal Organization Name: Boise Paper A Div of Packaging Corp of A Legal Organization Type: Private Legal Contact: Not reported Legal Address: 1111 W JEFFERSON ST STE 200 Legal Address 2: Not reported Legal City, State, Zip: BOISE, ID 83702-5388 Legal Phone Number: (208)384-7000 Legal Effective Date: 02/01/2008 Land Organization Name: Boise Paper A Div of Packaging Corp of A Land Organization Type: Private Land Contact: Not reported 1111 W JEFFERSON ST STE 200 Land Address: Land City, State, Zip: BOISE, ID 83702-5388 Land Phone Number: (208)384-7000 Operator Organization Name: Boise Paper A Div of Packaging Corp of A Operator Organization Type: Private Operator: Not reported **Operator Address:** PO Box 138 Operator Address 2: Not reported Operator City, State, Zip: Wallula, WA 99363 Operator Phone Number: (509)547-2411 **Operator Effective Date:** 10/29/2004 Site Contact: Paul C Butkus Site Contact Address: P.O. Box 138 Contact City, State, Zip: WALLULA, WA 99363 Site Contact Phone Number: (509)545-3241 Site Contact Email: Paulbutkus@boisePaper.com Gen Status Code: SQG True Monthly Generation: **Batch Generation:** False

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: 31831 W Hwy 12 SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported Name: BOISE PAPER A DIV OF PACKAGING CORP OF A Address: 31831 W HWY 12 WALLULA, WA 99363 City,State,Zip: Facility Address 2: Not reported Facility ID: 5 EPA ID: WAD009052432 NAICS: 322121 State Waste Code Desc: WT01,WT02 Federal Waste Code Desc: D001,U161,D008,D009,D002,D007,D011 Form Comm: Not reported Data Year: 2016 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Industrial Boiler LN Address 2: Not reported Tax Reg #: 409009025 Business Type: Paper Mail Name: Boise Paper A Div of Packaging Corp of A Mailing Address: PO Box 138 Mailing City.State.Zip: WALLULA, WA 99363 Legal Organization Name: Boise Paper A Div of Packaging Corp of A

Database(s) E

EDR ID Number EPA ID Number

S113839120

BOISE PAPER (Continued)

Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City, State, Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: Operator Organization Name: Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: **Operator Effective Date:** Site Contact: Site Contact Address: Contact City,State,Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name:

Name: Address: City,State,Zip: Facility Address 2: Facility ID: Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Paper A Div of Packaging Corp of A Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise Paper A Div of Packaging Corp of A Private Not reported PO Box 138 Not reported Wallula, WA 99363 (509)547-2411 10/29/2004 Paul C Butkus P.O. Box 138 WALLULA, WA 99363 (509)545-3241 Paulbutkus@boisePaper.com SQG True False False False False False False Not reported False False False False False False False 31831 W Hwy 12 Not reported Not reported

BOISE PAPER A DIV OF PACKAGING CORP OF A 31831 W HWY 12 WALLULA, WA 99363 Not reported 5

Database(s) EPA

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

EPA ID: WAD009052432 NAICS: 322121 WT02,WT01 State Waste Code Desc: Federal Waste Code Desc: D009,D008,D001,D003,D035,D023 Form Comm: Not reported 2015 Data Year: Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Industrial Boiler LN Address 2: Not reported Tax Reg #: 409009025 Business Type: Paper Mail Name: Boise Paper A Div of Packaging Corp of A Mailing Address: PO Box 500 Mailing City, State, Zip: WALLULA, WA 99363 Legal Organization Name: Boise Paper A Div of Packaging Corp of A Legal Organization Type: Private Legal Contact: Not reported Legal Address: 1111 W JEFFERSON ST STE 200 Legal Address 2: Not reported Legal City,State,Zip: BOISE, ID 83702-5388 (208)384-7000 Legal Phone Number: Legal Effective Date: 02/01/2008 Land Organization Name: Boise Paper A Div of Packaging Corp of A Land Organization Type: Private Land Contact: Not reported Land Address: 1111 W JEFFERSON ST STE 200 Land City, State, Zip: BOISE, ID 83702-5388 Land Phone Number: (208)384-7000 **Operator Organization Name:** Boise Paper A Div of Packaging Corp of A Operator Organization Type: Private Operator: Not reported Operator Address: PO Box 500 **Operator Address 2:** Not reported Operator City, State, Zip: Wallula, WA 99363-0500 **Operator Phone Number:** (509)547-2411 **Operator Effective Date:** 10/29/2004 Site Contact: Paul C Butkus Site Contact Address: P.O. Box 500 WALLULA, WA 99363-0500 Contact City,State,Zip: Site Contact Phone Number: (509)545-3241 Site Contact Email: Paulbutkus@boisePaper.com SQG Gen Status Code: Monthly Generation: True

Database(s)

EDR ID Number EPA ID Number

S113839120

BOISE PAPER (Continued)

Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False **Recycler Onsite:** False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: 31831 W Hwy 12 SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported BOISE PAPER A DIV OF PACKAGING CORP OF A Name: Address: 31831 W HWY 12 City,State,Zip: WALLULA, WA 99363 Facility Address 2: Not reported Facility ID: 5 EPA ID: WAD009052432 NAICS: 322121 State Waste Code Desc: WT02,WP01,WT01 Federal Waste Code Desc: D001,D002,D003,D007,D009,D011,D035,F003,F005 Form Comm: Not reported 2014 Data Year: Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False False Smelter Defferal: Universal Waste: Not reported Industrial Boiler Off-Specification: LN Address 2: Not reported 409009025 Tax Reg #: Business Type: Paper Mail Name: Boise Paper A Div of Packaging Corp of A Mailing Address: PO Box 500 Mailing City, State, Zip: WALLULA, WA 99363

EDR ID Number Database(s) EPA ID Number

BOISE PAPER (Continued)

Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: **Operator Organization Name:** Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: **Operator Effective Date:** Site Contact: Site Contact Address: Contact City,State,Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: FHS: EHS CAS Number: EHS Name:

Name: Address: City,State,Zip: Facility Address 2:

S113839120

Boise Paper A Div of Packaging Corp of A Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Paper A Div of Packaging Corp of A Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise Paper A Div of Packaging Corp of A Private Not reported PO Box 500 Not reported Wallula, WA 99363-0500 (509)547-2411 10/29/2004 Paul C Butkus P.O. Box 500 WALLULA, WA 99363-0500 (509)545-3241 Paulbutkus@boisePaper.com SQG True False False False False False False Not reported False False False False False False False 31831 W Hwy 12 Not reported Not reported

BOISE PAPER A DIV OF PACKAGING CORP OF A 31831 W HWY 12 WALLULA, WA 99363 Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued) S113839120 Facility ID: 5 WAD009052432 EPA ID: NAICS: 322121 State Waste Code Desc: WT02 WP01 Federal Waste Code Desc: D001 D002 D003 D007 D009 D011 Box -3, 4, 5, 6, 7: Boise Paper A Div of Packaging Corp of AmericaIn Form Comm: May of 2013 the dangerous waste generation is lightly exceeded the SQG limit due to a one-time event. clean up at a warehouse. Once discovered, the high generation event was communicated to Ecology and it was determinded that the SQG status would resume the following month as long as dangerous waste generation was below the 220lb/mo. limit. Dangerous waste generation was below the SQG limit for 11 of the 12 month in the year, therefore, this annual report is willed with an SQG status. Data Year: 2013 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Industrial Boiler Off-Specification: LN Address 2: Not reported Tax Reg #: 409009025 **Business Type:** Paper Mail Name: Boise Paper A Div of Packaging Corp of A Mailing Address: PO Box 500 Mailing City, State, Zip: WALLULA, WA 99363 Legal Organization Name: Boise Paper A Div of Packaging Corp of A Legal Organization Type: Private Legal Contact: Not reported Legal Address: 1111 W JEFFERSON ST STE 200 Legal Address 2: Not reported Legal City,State,Zip: BOISE, ID 83702-5388 Legal Phone Number: (208)384-7000 Legal Effective Date: 02/01/2008 Land Organization Name: Boise Paper A Div of Packaging Corp of A Land Organization Type: Private Land Contact: Not reported Land Address: 1111 W JEFFERSON ST STE 200 Land City, State, Zip: BOISE, ID 83702-5388 Land Phone Number: (208)384-7000 **Operator Organization Name:** Boise Paper A Div of Packaging Corp of A Operator Organization Type: Private Operator: Not reported **Operator Address:** PO Box 500 **Operator Address 2:** Not reported Operator City, State, Zip: Wallula, WA 99363-0500

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Operator Phone Number: Operator Effective Date: Site Contact: Site Contact Address: Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name: Waste Stream Generated: Waste Managed Off Site: State Only Waste Code 1: State Only Waste Code 2: Report Managed On Site: KG Managed On Site: Generator Treatment Code: Permit By Rule Code: WCDE Residence Code: WCDH Origin Code: WCDE On Site Code: WCDB Code: Description: CORb Sequence Number: Sequence Number: Mixed Radioactive Flag: **Designation Code:** Reported Quanity: Quanity Unit: Kilograms Quanity: Density Number: Density Quanity:

Waste Managed Off Site: State Only Waste Code 1:

(509)547-2411 10/29/2004 Paul C Butkus P.O. Box 500 WALLULA, WA 99363-0500 (509)545-3241 Paulbutkus@boisePaper.com MQG True False False False False False False Not reported False False False False False False False 31831 W Hwy 12 Not reported Υ WT02 WP01 0 0 Not reported Not reported Not reported 1 Not reported W001 Dichloramethane 143924 3293253 False Е 99 LB 44.9064007 0 Not reported WT02

Database(s)

EDR ID Number EPA ID Number

S113839120

BOISE PAPER (Continued)

State Only Waste Code 2: Report Managed On Site: KG Managed On Site: Generator Treatment Code: Permit By Rule Code: WCDE Residence Code: WCDH Origin Code: WCDE On Site Code: WCDB Code: Description: CORb Sequence Number: Sequence Number: Mixed Radioactive Flag: **Designation Code:** Reported Quanity: Quanity Unit: Kilograms Quanity: Density Number: Density Quanity: Waste Managed Off Site: State Only Waste Code 1: State Only Waste Code 2: Report Managed On Site: KG Managed On Site: Generator Treatment Code: Permit By Rule Code: WCDE Residence Code: WCDH Origin Code: WCDE On Site Code: WCDB Code: Description: CORb Sequence Number: Sequence Number: Mixed Radioactive Flag: **Designation Code:** Reported Quanity: Quanity Unit: Kilograms Quanity: Density Number: Density Quanity:

Waste Managed Off Site: State Only Waste Code 1: State Only Waste Code 2: Report Managed On Site: KG Managed On Site: Generator Treatment Code: Permit By Rule Code: WCDE Residence Code: WCDE Residence Code: WCDH Origin Code: WCDE On Site Code: WCDB Code: Description: CORb Sequence Number: Sequence Number: Mixed Radioactive Flag:

Not reported 0 0 Not reported Not reported Not reported 1 Not reported W001 Methyl Alcohol, Ethyl Alcohol Lab Pack 143924 3293255 False D 127 LB 57.6072009 0 Not reported Υ Not reported Not reported 0 0 Not reported Not reported Not reported Not reported W320 Mercury Debris (Broken Lamps) 143924 3293256 False D 20 LB 9.07200015 0 Not reported Y WT02 Not reported 0 0 Not reported Not reported Not reported 3 Not reported W103 COD Vials containing sulfuric acid and mercuric sulfate 143924 3293257 False

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Designation Code: D Reported Quanity: 123 Quanity Unit: LB Kilograms Quanity: 55.7928009 **Density Number:** 0 **Density Quanity:** Not reported Waste Managed Off Site: Y State Only Waste Code 1: WT02 State Only Waste Code 2: Not reported Report Managed On Site: 0 KG Managed On Site: 0 Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported WCDH Origin Code: WCDE On Site Code: Not reported WCDB Code: W001 Description: Diethy-P-Pheylene Diamine Sulfate tablets. Sodium thiocyanate solution CORb Sequence Number: 143924 Sequence Number: 3293252 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 6 Quanity Unit: LB Kilograms Quanity: 2.72160004 **Density Number:** 0 **Density Quanity:** Not reported Waste Managed Off Site: Υ State Only Waste Code 1: WT02 State Only Waste Code 2: Not reported Report Managed On Site: 0 KG Managed On Site: 0 Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported WCDH Origin Code: 1 WCDE On Site Code: Not reported WCDB Code: W001 Description: Potassium Ferricyanide CORb Sequence Number: 143924 Sequence Number: 3293254 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 8 Quanity Unit: LB Kilograms Quanity: 3.62880006 Density Number: 0 Density Quanity: Not reported Waste Stream Off Site Mgmt: Waste CORB Sequence Number: 143924 Waste Sequence Number: 3293252 Sequence Number: 822442 Received EPAID: IND000646943 Managed Quanity: 6

Database(s)

EDR ID Number EPA ID Number

BOISE PAPER (Continued)

Kilogram Quanity: 2.72160004 **Recycled Percentage:** Not reported Waste Management System Code: H141 Waste Sequence Number: 3293254 Sequence Number: 822444 Received EPAID: IND000646943 Managed Quanity: 8 Kilogram Quanity: 3.62880006 **Recycled Percentage:** Not reported Waste Management System Code: H141 Waste Sequence Number: 3293255 Sequence Number: 822445 Received EPAID: IND000646943 Managed Quanity: 127 Kilogram Quanity: 57.6072009 Recycled Percentage: Not reported Waste Management System Code: H061 Waste Sequence Number: 3293256 Sequence Number: 822446 Received EPAID: AZ0000337360 Managed Quanity: 20 Kilogram Quanity: 9.07200015 **Recycled Percentage:** Not reported Waste Management System Code: H010 Waste Sequence Number: 3293257 Sequence Number: 822447 Received EPAID: AZ0000337360 Managed Quanity: 123 Kilogram Quanity: 55.7928009 **Recycled Percentage:** Not reported Waste Management System Code: H010 Waste Sequence Number: 3293253 Sequence Number: 822443 IND000646943 Received EPAID: Managed Quanity: 99 Kilogram Quanity: 44.9064007 **Recycled Percentage:** Not reported Waste Management System Code: H141 Waste Stream Comments: CORB Waste Sequence Number: 143924 Comments: Dichloramethane Waste Sequence Number: 3293253 Sequence Number: 1 Comments: Potassium Ferricyanide Waste Sequence Number: 3293254 Sequence Number: 1

Comments: Waste Sequence Number: Sequence Number: Methyl Alcohol, Ethyl Alcohol Lab Pack 3293255 1

EDR ID Number EPA ID Number

Database(s)

BOISE PAPER (Continued) S113839120 Comments: COD Vials containing sulfuric acid and mercuric sulfate 3293257 Waste Sequence Number: Sequence Number: 1 Waste Stream EPA Code: CORB Waste Sequence Number: 143924 Waste Sequence Number: 3293253 Sequence Number: 7357631 WCDA Code: U080 Waste Sequence Number: 3293254 Sequence Number: 7357632 WCDA Code: D003 Waste Sequence Number: 3293255 Sequence Number: 7357633 WCDA Code: D001 Waste Sequence Number: 3293256 Sequence Number: 7357613 WCDA Code: D009 Waste Sequence Number: 3293257 Sequence Number: 7357626 D002 WCDA Code: Waste Sequence Number: 3293257 Sequence Number: 7357627 WCDA Code: D007 Waste Sequence Number: 3293257 Sequence Number: 7357628 WCDA Code: D009 Waste Sequence Number: 3293257 Sequence Number: 7357629 WCDA Code: D011 Waste Stream Source Code: CORB Waste Sequence Number: 143924 Waste Sequence Number: 3293252 Sequence Number: 1 WCDD Code: G11 Waste Sequence Number: 3293253 Sequence Number: 1 WCDD Code: G11 Waste Sequence Number: 3293254 Sequence Number: 1 WCDD Code: G11 Waste Sequence Number: 3293255 Sequence Number: 1 WCDD Code: G11

Database(s) EPA

EDR ID Number EPA ID Number

	BOISE PAPER (Continued)			S113839120
	Waste Sequence Number: Sequence Number: WCDD Code:	3293256 1 G15		
	Waste Sequence Number: Sequence Number: WCDD Code:	3293257 1 G22		
A7 SW 1/4-1/2 0.441 mi.	WALLULA BASALT CARBON DIOXID 31831 W HIGHWAY 12 WALLULA, WA 99363	E SEQUESTRATION PILOT	UIC	S121077246 N/A
2329 ft.	Site 2 of 3 in cluster A			
Relative: Lower Actual: 365 ft.	UIC: Name: Address: City,State,Zip: Site Number: Owner Name: Well Status: EPA Well Type: Latitude:	WALLULA BASALT CARBON DIOXIDE SEQUESTRA 31831 W HIGHWAY 12 WALLULA, WA 99363 30501 Battelle Memorial Institute Battelle Memorial Institute Closed 5X 46.105	ATION PILOT	STUDY
	Longitude: Well Name: Registration Type: Construction Date: Construction Type: Depth:	-118.916 Csw Pnwd 1 Industrial or Commercial Facilities 01/01/2009 Drilled hole 4110		
A8 SW 1/4-1/2 0.442 mi.	BATTELLE MEMORIAL INSTITUTE 31831 WEST HIGHWAY 12 WALLULA, WA 99363		ALLSITES	S121970811 N/A
2332 ft.	Site 3 of 3 in cluster A			
Relative: Lower Actual: 365 ft.	ALLSITES: Name: Facility Id:	BATTELLE MEMORIAL INSTITUTE 9522		
505 IL.	Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:	93991 I IND2GROUNDSWDP WATQUAL PARIS BATTELLE MEMORIAL INSTITUTE ST0008110 2008-02-11 00:00:00 Industrial to ground SWDP -118.916015582 -118.916015582		

Database(s)

EDR ID Number EPA ID Number

9 WSW 1/4-1/2 0.443 mi. 2339 ft.	PACIFICORP ATTALIA SUBSTATION BOISE PLANT PROPERTY WALLULA, WA		ALLSITES	S127485887 N/A
Relative: Lower Actual: 344 ft.	ALLSITES: Name: Facility Id: Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:	PACIFICORP ATTALIA SUBSTATION 94034 140474 A TIER2 HAZWASTE EPCRA PACIFICORP ATTALIA SUBSTATION CRK000073340 2009-02-10 00:00:00 Emergency/Haz Chem Rpt TI -118.918692208 -118.918692208		
10 NE 1/2-1 0.506 mi. 2672 ft.	RESERVOIR SITE IMPROVEMENTS BURBANK, WA 99323		ALLSITES	S126107640 N/A
Relative: Higher Actual: 596 ft.	ALLSITES: Name: Facility Id: Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:	RESERVOIR SITE IMPROVEMENTS 96382 128677 A CONSTSWGP WATQUAL PARIS Reservoir Site Improvements WAR307128 2018-10-04 00:00:00 Construction SW GP -118.878652124 -118.878652124		
B11 SW 1/2-1 0.572 mi. 3019 ft.	PACKAGING CORPORATION OF AME 46.10396/-118.9184 WALLULA, WA Site 1 of 5 in cluster B	RICA	PFAS ECHO	1027401580 N/A
Relative: Lower Actual: 356 ft.	PFAS ECHO: Name: Address: City,State,Zip: Latitude: Longitude:	PACKAGING CORPORATION OF AMERICA 46.10396/-118.9184 WALLULA, WA 46.10396 -118.9184	,	

Database(s) EPA ID N

EDR ID Number EPA ID Number

Count	4
Count:	-1
County:	WALLA WALLA
Status:	Active
Region:	10
Industry:	Paper Mills and Products
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110005312713
Facility Percent Minority:	25.926
Facility Derived Tribes:	Not reported
Facility Population:	11.93
	N
EJSCREEN Flag US:	
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry= 7B%22x%22:-118.9184,%22y%22:46.10396,%22spatialReference%22:%7B% %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&dista
EPA Programs:	CAA; CWA; RCRA
Federal Facility:	No
Federal Agency:	Not reported
Facility FIPS Code:	53071
Facility Indian Country Flag:	N
	IN INTERPOLATION-MAP
Facility Collection Method:	
Facility Derived HUC:	17070101
Facility Derived WBD:	170701010103
Facility Derived CD113:	04
Facility Derived CB2010:	530719200002058
Facility Major Flag:	Y
Facility Active Flag:	Υ
Facility Inspection Count:	7
Facility Date Last Inspection:	5/25/2021
Facility Days Last Inspection:	221
Facility Informal Count:	4
Facility Date Last Informal Action:	7/13/2021
Facility Formal Action Count:	2
Facility Date Last Formal Action:	_ 2/8/2021
Facility Total Penalties:	28,500
Facility Penalty Count:	1
Facility Date Last Penalty:	2/8/2021
Facility Last Penalty AMT:	28,500
Facility QTRS With NC:	12
Facility Programs With SNC:	1
Facility Compliance Status:	Significant Violation
Facility SNC Flag:	Y
AIR Flag:	Y
NPDES Flag:	Y
SDWIS Flag:	Y
RCRA Flag:	Y
TRI Flag:	Ŷ
GHG Flag:	Ŷ
AIR IDS:	WA0000005307100003
CAA Permit Types:	Major Emissions
	322110
CAA NAICS:	
CAA SICS:	2611 2621
NPDES IDS:	WA0003697
CWA Permit Types:	Major
CWA NAICS:	Not reported
CWA SICS:	2653 2611 2621 2631
RCRA IDS:	WAD009052432
RCRA Permit Types:	VSQG
RCRA NAICS:	322121

Database(s)

EDR ID Number EPA ID Number

1027401580

PACKAGING CORPORATION OF AMERICA (Continued)

SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: WA5307597 Non-Transient non-community system No Violation Identified N 99363BSCSCPOBOX 1210247 1,210,247 0 Y

B12 SW 1/2-1 0.572 mi. 3019 ft.	BOISE WHITE PAPER LLC 31831 W HWY 12 WALLULA, WA 99363 Site 2 of 5 in cluster B	TRIS 1000378979 ICIS 99363BSCS0 US AIRS FINDS MANIFEST	СРОВОХ
	Facility, Chemical, Releases and Other Waste Management Summary Information:		
Lower	TRI ID:	99363BSCSCPOBOX	
Relative: Lower Actual: 356 ft.	TRI ID: Form Type: Reporting year: Trade secret indicator: Sanitized indicator: Title of certifying official: Certifying officials signature indicator: Date signed: Name: Address: City,State,Zip: BIA code: Tribe name: Mailing name: Mailing name: Mailing street: Mailing street: Mailing city,State,Zip: Entire facility ind: Partial facility ind: Federal facility ind: Goco facility ind: Assigned fed facility flag:	99363BSCSCPOBOX Form R 2021 NO NO MILL MANAGER KURT THORNE ELECTRONIC 2022-06-24 BOISE WHITE PAPER LLC 31831 W HWY 12 WALLULA, WA 99363 Not reported Not reported BOISE WHITE PAPER LLC PO BOX 138 Not reported WALLULA, WA 99363 YES NO NO NO	
	Public contact name: Public contact phone and Ext:	ACHILLE NGOMBWA 5095453781	
	Public contact email:	ACHILLENGOMBWA@PACKAGINGCORP.COM	
	Primary sic code:	Not reported	
	Sic code 2: Sic code 3:	Not reported Not reported	
	Sic code 4:	Not reported	
	Sic code 5:	Not reported	
	Sic code 6:	Not reported	
	Naics origin: Primary naics code:	Not reported 322110	
	Naics code 2:	322121	
	Naics code 3:	322130	
	Naics code 4:	Not reported	
	Naics code 5:	Not reported	
	Naics code 6: Latitude:	Not reported 46.10396	
	Longitude:	-118.9184	

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

D and B number A: D and B number B: RCRA number A: RCRA number B: RCRA number C: RCRA number D: RCRA number E: RCRA number F: RCRA number G: RCRA number H: NPDES number A: NPDES number B: NPDES number C: NPDES number D: NPDES number E: NPDES number F: NPDES number G: Parent company name: Parent company D and B number: Standardized parent company name: Document control number: TRI ID: Cas number: N450 Chemical name: Manganese compounds Classification: TRI Unit of measure: Pounds Metal ind: YES Revision code 1: Revision code 2: Maximum amount on site: 02 Fugitive air emissions - total release pounds: NA Fugitive air emissions - total release range code: Total fugitive air emissions: Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: 70.8 Stack air emissions - release range code: Total stack air emissions: 70.8 Stack air emissions - basis of estimate: Total air emissions: 70.8 Discharges to stream a - stream name: Total discharges to stream a: 9313 Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Discharges to stream b - stream name: Total discharges to stream b: Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Total discharges to stream c: Discharges to stream c - basis of estimate: Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Total discharges to stream d: Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Discharges to stream e - stream name: Total discharges to stream e: Not reported

170009265 023873644 WAD009052432 Not reported WAR310304 WA0003697 Not reported Not reported Not reported Not reported Not reported PACKAGING CORP OF AMERICA 060047151 PACKAGING CORP OF AMERICA 1321219919329 99363BSCSCPOBOX Not reported Not reported Not reported Not reported Not reported **Published Emission Factors** LAKE WALLULA Periodic/Random Monotoning Data Not reported Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	9313
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	-
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrind inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	
On-site landfills - basis of estimate:	Not reported Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	21640
Other landfills - basis of estimate:	Published Emission Factors
Total on-site land treatment:	
	•
Land trtmt/appl farming - basis of estimate: Total surface impoundments:	Not reported Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	21640
Total on-site releases:	31023.8
Off-site - POTW releases:	0
Off-site - storage only: Off-site - solid/stab - metals:	0
	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

-	· · · · · · · · · · · · · · · · · · ·		
	Total transferred off site for disposal:		0
	Off-site - recycling - solvents/organics	s recovery:	0
	Off-site - recycling -metals recovery:	·	0
	Off-site - recycling - other reuse or re	covery:	0
	Off-site - recycling - acid regeneration	n:	0
	Off-site - recycling - transfer to waste	broker:	0
	Total transferred off site for recycling		0
	Off-site - energy recovery:		0
	Off-site - transfer to waste broker for	energy recovery:	0
	Total transferred off site for energy re	ecovery:	0
	Off-site - POTW treatment:	-	0
	Off-site - solid/stab treatment - non m	netals:	0
	Off-site -incineration/thermal treatment	nt:	0
	Off-site - incineration/insignificant hea	at value:	0
	Off-site - wastewater treatment - non-	-metals:	0
	Off-site - other waste treatment:		0
	Off-site - transfer to waste broker - w	aste treatment:	0
	Total transferred off site for treatment	t:	0
	Off-site - transfer to waste broker:		0
	Total transferred off site for further wa	aste management:	0
	Total POTW transfer:	•	0
	Energy recovery on site current year:		0
	Recycled on site current year:		0
	Treated on site current year:		0
	Total on-site waste management:		0
	On-site energy recovery method 1:		Not Applicable
	On-site energy recovery method 2:		Not reported
	On-site energy recovery method 3:		Not Applicable
	On-site energy recovery method 4:		Not reported
	On-site recycling processes method	1:	Not Applicable
	On-site recycling processes method 2	2:	Not reported
	On-site recycling processes method 3	3:	Not reported
	On-site recycling processes method	4:	Not reported
	On-site recycling processes method	5:	Not reported
	On-site recycling processes method	6:	Not reported
	On-site recycling processes method	7:	Not reported
	FRS Facility ID:		110005312713
	Elemental Metal Included:		YES
	Waste Rock Pile managed Indicator:		0
	Waste Rock Quantity:		Not reported
	Off Site - POTW Releases 81C:		0
	Off Site - POTW Releases 81D:		0
	Assigned Partial Facility Flag:		YES
	Case Number:		N450
	Mixture Name:		NA
	Clean Air Act Ind:		YES
	Carcinogen Ind:		NO
	PFAS Ind:		NO
С	nemical Activities and Uses:		
0	Cas number:		N450
	Document control number:		1321219919329
	Chemical name:	Manganese comp	
	Classification:		TRI
	Unit of measure:		Pounds
	Produce the chemical:		Yes
	Import the chemical:		No
	On-site use of the chemical:		No

Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE PAPER LLC (Continued)	
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment: Z307 water treatment:	No
Z308 construction materials:	Yes
	No
Z399 other:	INO
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State	Not reported

Submitted State:

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:				
	Cas number:	N450	N4	
	Document control number:	1321219919329	132	
	Chemical name: Mang	anese compounds	ese compoun	
	Classification:	TRI	TR	
	Unit of measure:	Pounds	Po	
	Stream 1 - waste stream code:	Wastewater (aqueous waste)	Wa	
	Stream 1 - trtmt method - sequence 1:	Adsorption	Ad	
	Stream 1 - trtmt method - sequence 2:	Settling or clarification	Se	
	Stream 1 - trtmt method - sequence 3:	Not reported	No	
	Stream 1 - trtmt method - sequence 4:	Not reported	No	
	Stream 1 - trtmt method - sequence 5:	Not reported	No	
	Stream 1 - trtmt method - sequence 6:	Not reported	No	
	Stream 1 - trtmt method - sequence 7:	Not reported	No	
	Stream 1 - trtmt method - sequence 8:	Not reported	No	
	Stream 1 - based on operating data:	NO	NC	
	Stream 2 - waste stream code:	Gaseous (gases, vapors, airborne particulates)	Ga	
	Stream 2 - trtmt method - sequence 1:	Electrostatic Precipitator	Ele	
	Stream 2 - trtmt method - sequence 2:	Not reported	No	
	Stream 2 - trtmt method - sequence 3:	Not reported	No	
	Stream 2 - trtmt method - sequence 4:	Not reported	No	
	Stream 2 - trtmt method - sequence 5:	Not reported	No	
	Stream 2 - trtmt method - sequence 6:	Not reported	No	
	Stream 2 - trtmt method - sequence 7:	Not reported	No	
	Stream 2 - trtmt method - sequence 8:	Not reported	No	
	Stream 2 - based on operating data:	NO	NC	
	Stream 3 - waste stream code:	Gaseous (gases, vapors, airborne particulates)	Ga	
	Stream 3 - trtmt method - sequence 1:	Scrubber	Sci	
	Stream 3 - trtmt method - sequence 2:	Not reported	No	
	Stream 3 - trtmt method - sequence 3:	Not reported	No	
	Stream 3 - trtmt method - sequence 4:	Not reported	No	
	Stream 3 - trtmt method - sequence 5:	Not reported	No	
	Stream 3 - trtmt method - sequence 6:	Not reported	No	
	Stream 3 - trtmt method - sequence 7:	Not reported		
	Stream 3 - trtmt method - sequence 8:	Not reported	No	
	Stream 3 - based on operating data:	NO	NC	
	Stream 4 - waste stream code:	Not reported	No	
	Stream 4 - trtmt method - sequence 1:	Not reported	No	
	Stream 4 - trtmt method - sequence 2:	Not reported	No	
	Stream 4 - trtmt method - sequence 3:	Not reported	No	

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Not reported Not reported

Not reported

TRI ID:		99363BSCSCPOBOX
Cas number:		N040
Chemical name:	Barium compound	ds (except for barium sulfate (CAS No. 7727-43-7))
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		03
Fugitive air emissions - total release	pounds:	NA
Fugitive air emissions - total release	range code:	Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estin	mate:	Not reported
Stack air emissions - release pounds	S:	56
Stack air emissions - release range	code:	Not reported
Total stack air emissions:		56
Stack air emissions - basis of estimation	ate:	Published Emission Factors
Total air emissions:		56
Discharges to stream a - stream nar	ne:	NA
Total discharges to stream a:		0
Discharges to stream a - basis of es	timate:	Not reported
Discharges to stream a - % from sto	rmwater:	Not reported
Discharges to stream b - stream nar	ne:	Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of es	timate:	Not reported
Discharges to stream b - % from sto	rmwater:	Not reported
Discharges to stream c - stream nan	ne:	Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of es	timate:	Not reported
Discharges to stream c - % from sto	rmwater:	Not reported
Discharges to stream d - stream nar	ne:	Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of es	timate:	Not reported
Discharges to stream d - % from sto	rmwater:	Not reported
Discharges to stream e - stream nar	ne:	Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of es	timate:	Not reported
Discharges to stream e - % from sto	rmwater:	Not reported
Discharges to stream f - stream nam	ne:	Not reported
-		

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

. ,	
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	1751
Other landfills - basis of estimate:	Published Emission Factors
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	1751
Total on-site releases:	1807
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

	Off-site - recycling - other reuse or recov	/ery:	0
	Off-site - recycling - acid regeneration:		0
	Off-site - recycling - transfer to waste bro	oker:	0
	Total transferred off site for recycling:		0
	Off-site - energy recovery:		0
	Off-site - transfer to waste broker for ene	ergy recovery:	0
	Total transferred off site for energy recov	very:	0
	Off-site - POTW treatment:		0
	Off-site - solid/stab treatment - non meta	als:	0
	Off-site -incineration/thermal treatment:		0
	Off-site - incineration/insignificant heat v	alue:	0
	Off-site - wastewater treatment - non-me	etals:	0
	Off-site - other waste treatment:		0
	Off-site - transfer to waste broker - wast	te treatment:	0
	Total transferred off site for treatment:		0
	Off-site - transfer to waste broker:		0
	Total transferred off site for further waste	e management:	0
	Total POTW transfer:	0	0
	Energy recovery on site current year:		0
	Recycled on site current year:		0
	Treated on site current year:		0
	Total on-site waste management:		0
	On-site energy recovery method 1:		Not Applicable
	On-site energy recovery method 2:		Not reported
	On-site energy recovery method 3:		Not Applicable
	On-site energy recovery method 4:		Not reported
	On-site recycling processes method 1:		Not Applicable
	On-site recycling processes method 2:		Not reported
	On-site recycling processes method 3:		Not reported
	On-site recycling processes method 4:		Not reported
	On-site recycling processes method 5:		Not reported
	On-site recycling processes method 6:		Not reported
	On-site recycling processes method 7:		Not reported
	FRS Facility ID:		110005312713
	Elemental Metal Included:		NO
	Waste Rock Pile managed Indicator:		0
	Waste Rock Quantity:		Not reported
	Off Site - POTW Releases 81C:		•
			0
	Off Site - POTW Releases 81D:		-
	Assigned Partial Facility Flag:		YES
	Case Number:		N040
	Mixture Name:		NA
	Clean Air Act Ind:		NO
	Carcinogen Ind:		NO
	PFAS Ind:		NO
(Chemical Activities and Uses:		
	Cas number:		N040
	Document control number:		1321219919053
		rium compound	s (except for barium sulfate (CAS No. 7727-43-7))
	Classification:		TRI
	Unit of measure:		Pounds
	Produce the chemical:		Yes
	Import the chemical:		No
	On-site use of the chemical:		No
	Sale or distribution of the chemical:		No
			No
	As a byproduct: As a manufactured impurity:		Yes
	As a manulaciuleu impunity.		100

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N040
Document control number:	1321219919053
Chemical name: Ba	arium compounds (except for barium sulfate (CAS No. 7727-43-7))
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Scrubber
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Stream 4 - trtmt method - sequence 7:
Stream 4 - trtmt method - sequence 8:
Stream 4 - based on operating data:
Stream 5 - waste stream code:
Stream 5 - trtmt method - sequence 1:
Stream 5 - trtmt method - sequence 2:
Stream 5 - trtmt method - sequence 3:
Stream 5 - trtmt method - sequence 4:
Stream 5 - trtmt method - sequence 5:
Stream 5 - trtmt method - sequence 6:
Stream 5 - trtmt method - sequence 7:
Stream 5 - trtmt method - sequence 8:
Stream 5 - based on operating data:

TRI ID: Cas number: Chemical name: Formic acid Classification: Unit of measure: Metal ind: Revision code 1: Revision code 2: Maximum amount on site: Fugitive air emissions - total release pounds: Fugitive air emissions - total release range code: Total fugitive air emissions: Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: Stack air emissions - release range code: Total stack air emissions: Stack air emissions - basis of estimate: Total air emissions: Discharges to stream a - stream name: Total discharges to stream a: Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Discharges to stream b - stream name: Total discharges to stream b: Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Total discharges to stream c: Discharges to stream c - basis of estimate: Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Total discharges to stream d: Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Discharges to stream e - stream name: Total discharges to stream e: Discharges to stream e - basis of estimate: Discharges to stream e - % from stormwater: Discharges to stream f - stream name: Total discharges to stream f: Discharges to stream f - basis of estimate: Discharges to stream f - % from stormwater:

Not reported Not reported

99363BSCSCPOBOX 0000064186

TRI Pounds NO Not reported Not reported 03 0 Not reported 0 Other 0 Not reported 0 Other 0 LAKE WALLULA 65 **Published Emission Factors** Not reported Not reported

Not reported

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Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	65
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0 Not non-orted
On-site underground inj to c1 i wells - basis of estimate:	_
Total on-site ugrnd inj to cl ii-v wells - pounds: On-site ungrnd inj to cl ii-v wells - basis of estimate:	0 Not reported
Total on-site underground injection:	Not reported 0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	65
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals: Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recover	v: 0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment	0
Off-site - transfer to waste broker - waste treatment	-
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste manageme	ent: 0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110005312713
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	YES
Case Number:	64-18-6
Mixture Name:	NA
Clean Air Act Ind:	NO
Carcinogen Ind:	NO
PFAS Ind:	NO
Chemical Activities and Uses:	0000004400
Cas number:	0000064186
Document control number:	1321219919230
Chemical name: Formic acid	TDI
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical: Sale or distribution of the chemical:	No
	No Yes
As a byproduct:	
As a manufactured impurity:	No
Used as a reactant: P101 feedstocks:	No No
P101 leedstocks. P102 raw materials:	No
1 102 Taw IIIalellais.	INU

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported
etailed On-site Waste Treatment Methods	and Efficiency:
Cas number:	0000064186
Document control number:	1321219919230
Chemical name: Forr	nic acid
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	
	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
	•
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 7: Stream 4 - trtmt method - sequence 8:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Stream 5 - waste stream code:
Stream 5 - trtmt method - sequence 1:
Stream 5 - trtmt method - sequence 2:
Stream 5 - trtmt method - sequence 3:
Stream 5 - trtmt method - sequence 4:
Stream 5 - trtmt method - sequence 5:
Stream 5 - trtmt method - sequence 6:
Stream 5 - trtmt method - sequence 7:
Stream 5 - trtmt method - sequence 8:
Stream 5 - based on operating data:

TRI ID: Cas number: Chemical name: Ammonia Classification: Unit of measure: Metal ind: Revision code 1: Revision code 2: Maximum amount on site: Fugitive air emissions - total release pounds: Fugitive air emissions - total release range code: Total fugitive air emissions: Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: Stack air emissions - release range code: Total stack air emissions: Stack air emissions - basis of estimate: Total air emissions: Discharges to stream a - stream name: Total discharges to stream a: Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Discharges to stream b - stream name: Total discharges to stream b: Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Total discharges to stream c: Discharges to stream c - basis of estimate: Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Total discharges to stream d: Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Discharges to stream e - stream name: Total discharges to stream e: Discharges to stream e - basis of estimate: Discharges to stream e - % from stormwater: Discharges to stream f - stream name: Total discharges to stream f: Discharges to stream f - basis of estimate: Discharges to stream f - % from stormwater: Discharges to stream g - stream name: Total discharges to stream g: Discharges to stream g - basis of estimate:

Not reported Not reported

99363BSCSCPOBOX 0007664417 TRI Pounds NO Not reported Not reported 03 500 Not reported 500 **Published Emission Factors** 71507 Not reported 71507 **Published Emission Factors** 72007 LAKE WALLULA 28076 Periodic/Random Monotoning Data Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	28076
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate	: Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	100083
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

•		
Total transferred off site for energy r	ecovery:	0
Off-site - POTW treatment:	-	0
Off-site - solid/stab treatment - non r	netals:	0
Off-site -incineration/thermal treatme	ent:	0
Off-site - incineration/insignificant he	at value:	0
Off-site - wastewater treatment - nor		0
Off-site - other waste treatment:	Filletais.	0
Off-site - transfer to waste broker -	vooto trootmont:	0
		-
Total transferred off site for treatmer	it.	0
Off-site - transfer to waste broker:		0
Total transferred off site for further w	aste management:	
Total POTW transfer:		0
Energy recovery on site current year	r:	0
Recycled on site current year:		0
Treated on site current year:		102177
Total on-site waste management:		102177
On-site energy recovery method 1:		Not Applicable
On-site energy recovery method 2:		Not reported
On-site energy recovery method 3:		Not Applicable
On-site energy recovery method 4:		Not reported
On-site recycling processes method	1:	Not Applicable
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
		•
On-site recycling processes method	7.	Not reported 110005312713
FRS Facility ID:		
Elemental Metal Included:		NO
Waste Rock Pile managed Indicator		0
Waste Rock Quantity:		Not reported
Off Site - POTW Releases 81C:		0
Off Site - POTW Releases 81D:		0
Assigned Partial Facility Flag:		YES
Case Number:		7664-41-7
Mixture Name:		NA
Clean Air Act Ind:		NO
Carcinogen Ind:		NO
PFAS Ind:		NO
Chemical Activities and Uses:		0007004447
Cas number:		0007664417
Document control number:		1321219919040
Chemical name:	Ammonia	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		Yes
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		Yes
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No

Database(s)

EDR ID Number EPA ID Number

(••••••••••	
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No No
As a process impurity:	No
Processed / recycling: Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z102 catalysis. Z103 inhibitors:	No
Z103 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	Yes
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number: Submitted Standardized Parent Company Name:	Not reported
Submitted Standardized Parent Company Name: Submitted Primary NAICS Code:	Not reported
•	Not reported 999
Submitted Industry Code: Submitted Industry Name:	Other
Cubilitieu muusity Name.	Oulei

Database(s)

EDR ID Number EPA ID Number

Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported
etailed On-site Waste Treatment Methods and	•
Cas number:	0007664417
Document control number:	1321219919040
Chemical name: Ammoni	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Incinerationthermal destruction other than use as a fue
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Wastewater (aqueous waste)
Stream 2 - trtmt method - sequence 1:	Biological treatment with or without precipitation
Stream 2 - trimt method - sequence 2:	Settling or clarification
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trimt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported NO
Stream 2 - based on operating data: Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	· · · ·
•	Not reported
Stream 3 - trtmt method - sequence 2: Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trimt method - sequence 3:	Not reported
- · · ·	Not reported
Stream 3 - trtmt method - sequence 5: Stream 3 - trtmt method - sequence 6:	Not reported Not reported
Stream 3 - trimt method - sequence 0.	Not reported
Stream 3 - trtmt method - sequence 7:	
Stream 3 - based on operating data:	Not reported Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trimt method - sequence 1:	Not reported
Stream 4 - trimt method - sequence 2:	Not reported
Stream 4 - trimt method - sequence 5.	Not reported
Stream 4 - trimt method - sequence 4.	Not reported
Stream 4 - trimt method - sequence 5. Stream 4 - trimt method - sequence 6:	
•	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data: Stream 5 - waste stream code:	Not reported
Silean 5 - Wasle Silean COUE.	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Stream 5 - trtmt method - sequence 3:
Stream 5 - trtmt method - sequence 4:
Stream 5 - trtmt method - sequence 5:
Stream 5 - trtmt method - sequence 6:
Stream 5 - trtmt method - sequence 7:
Stream 5 - trtmt method - sequence 8:
Stream 5 - based on operating data:

TRI ID:

INID.	
Cas number:	
Chemical name:	Formaldehyde
Classification:	
Unit of measure:	
Metal ind:	
Revision code 1:	
Revision code 2:	
Maximum amount on site:	
Fugitive air emissions - total release	•
Fugitive air emissions - total release	range code:
Total fugitive air emissions:	
Fugitive air emissions - basis of estir	nate:
Stack air emissions - release pounds	s:
Stack air emissions - release range of	code:
Total stack air emissions:	
Stack air emissions - basis of estima	te:
Total air emissions:	
Discharges to stream a - stream nam	ne:
Total discharges to stream a:	
Discharges to stream a - basis of est	timate:
Discharges to stream a - % from sto	
Discharges to stream b - stream nan	
Total discharges to stream b:	10.
Discharges to stream b - basis of est	imoto:
Discharges to stream b - % from stor	
Discharges to stream c - stream nam	1e:
Total discharges to stream c:	
Discharges to stream c - basis of est	
Discharges to stream c - % from stor	
Discharges to stream d - stream nam	ne:
Total discharges to stream d:	
Discharges to stream d - basis of est	
Discharges to stream d - % from stor	rmwater:
Discharges to stream e - stream nam	ne:
Total discharges to stream e:	
Discharges to stream e - basis of est	timate:
Discharges to stream e - % from stor	
Discharges to stream f - stream nam	
Total discharges to stream f:	
Discharges to stream f - basis of esti	mate.
Discharges to stream f - % from stor	
Discharges to stream g - stream nan	
Total discharges to stream g:	10.
s 5	imoto
Discharges to stream g - basis of est	
Discharges to stream g - % from stor	mwater.
Total number of receiving streams:	
Total surface water discharge:	

Not reported
Not reported

99363BSCSCPOBOX 0000050000

TRI Pounds NO Not reported Not reported 02 28.7 Not reported 28.7 **Published Emission Factors** 11778 Not reported 11778 Published Emission Factors 11806.7 LAKE WALLULA 491 Published Emission Factors Not reported 1

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	66.1
Other landfills - basis of estimate:	Published Emission Factors
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	66.1
Total on-site releases:	12363.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

(******	,	
Off-site -incineration/thermal treatme	ent:	0
Off-site - incineration/insignificant he	eat value:	0
Off-site - wastewater treatment - nor		0
Off-site - other waste treatment:		0
Off-site - transfer to waste broker - v	waste treatment.	0
Total transferred off site for treatmer		0
Off-site - transfer to waste broker:	n.	0
	inata managamanti	-
Total transferred off site for further w	aste management.	
Total POTW transfer:		0
Energy recovery on site current year	f:	0
Recycled on site current year:		0
Treated on site current year:		9969
Total on-site waste management:		9969
On-site energy recovery method 1:		Not Applicable
On-site energy recovery method 2:		Not reported
On-site energy recovery method 3:		Not Applicable
On-site energy recovery method 4:		Not reported
On-site recycling processes method	1:	Not Applicable
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
On-site recycling processes method		Not reported
FRS Facility ID:	7.	110005312713
Elemental Metal Included:		
		NO
Waste Rock Pile managed Indicator		0
Waste Rock Quantity:		Not reported
Off Site - POTW Releases 81C:		0
Off Site - POTW Releases 81D:		0
Assigned Partial Facility Flag:		YES
Case Number:		50-00-0
Mixture Name:		NA
Clean Air Act Ind:		YES
Carcinogen Ind:		YES
PFAS Ind:		NO
Chemical Activities and Uses:		0000050000
Cas number:		0000050000
Document control number:		1321219919228
Chemical name:	Formaldehyde	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		Yes
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		Yes
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		No
P201 additives:		No
		No
P202 dyes:		NU

Database(s)

EDR ID Number EPA ID Number

P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
	No
Processed / recycling:	
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
	•
Last year the facility reported:	2021

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

D	etailed On-site waste Treatment Metho	ds and Efficiency	
	Cas number:		0000050000
	Document control number:		1321219919228
		Formaldehyde	
	Classification:		TRI
	Unit of measure:		Pounds
	Stream 1 - waste stream code:		Gaseous (gases, vapors, airborne particulates)
	Stream 1 - trtmt method - sequence 1:		Incinerationthermal destruction other than use as a fuel
	Stream 1 - trtmt method - sequence 2:		Not reported
	Stream 1 - trtmt method - sequence 3:		Not reported
	Stream 1 - trtmt method - sequence 4:		Not reported
	Stream 1 - trtmt method - sequence 5:		Not reported
	Stream 1 - trtmt method - sequence 6:		Not reported
	Stream 1 - trtmt method - sequence 7:		Not reported
	Stream 1 - trtmt method - sequence 8:		Not reported
	Stream 1 - based on operating data:		NO
	Stream 2 - waste stream code:		Wastewater (aqueous waste)
	Stream 2 - trtmt method - sequence 1:		Biological treatment with or without precipitation
	Stream 2 - trtmt method - sequence 2:		Settling or clarification
	Stream 2 - trtmt method - sequence 3:		Not reported
	Stream 2 - trtmt method - sequence 4:		Not reported
	Stream 2 - trtmt method - sequence 5:		Not reported
	Stream 2 - trtmt method - sequence 6:		Not reported
	Stream 2 - trtmt method - sequence 7:		Not reported
	Stream 2 - trtmt method - sequence 8:		Not reported
	Stream 2 - based on operating data:		NO
	Stream 3 - waste stream code:		Not reported
	Stream 3 - trtmt method - sequence 1:		Not reported
	Stream 3 - trtmt method - sequence 2:		Not reported
	Stream 3 - trtmt method - sequence 3:		Not reported
	Stream 3 - trtmt method - sequence 4:		Not reported
	Stream 3 - trtmt method - sequence 5:		Not reported
	Stream 3 - trtmt method - sequence 6:		Not reported
	Stream 3 - trtmt method - sequence 7:		Not reported
	Stream 3 - trtmt method - sequence 8:		Not reported
	Stream 3 - based on operating data:		Not reported
	Stream 4 - waste stream code:		Not reported
	Stream 4 - trtmt method - sequence 1:		Not reported
	Stream 4 - trtmt method - sequence 2:		Not reported
	Stream 4 - trtmt method - sequence 3:		Not reported
	Stream 4 - trtmt method - sequence 4:		Not reported
	Stream 4 - trtmt method - sequence 5:		Not reported
	Stream 4 - trtmt method - sequence 6:		Not reported
	Stream 4 - trtmt method - sequence 7:		Not reported
	Stream 4 - trtmt method - sequence 8:		Not reported
	Stream 4 - based on operating data:		Not reported
	Stream 5 - waste stream code:		Not reported
	Stream 5 - trtmt method - sequence 1:		Not reported
	Stream 5 - trtmt method - sequence 2:		Not reported
	Stream 5 - trtmt method - sequence 3:		Not reported
	Stream 5 - trtmt method - sequence 4:		Not reported
	Stream 5 - trtmt method - sequence 5:		Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID: Cas number: Chemical name: Hydrogen sulfide Classification: Unit of measure: Metal ind: Revision code 1: Revision code 2: Maximum amount on site: Fugitive air emissions - total release pounds: Fugitive air emissions - total release range code: Total fugitive air emissions: Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: Stack air emissions - release range code: Total stack air emissions: Stack air emissions - basis of estimate: Total air emissions: Discharges to stream a - stream name: Total discharges to stream a: Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Discharges to stream b - stream name: Total discharges to stream b: Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Total discharges to stream c: Discharges to stream c - basis of estimate: Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Total discharges to stream d: Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Discharges to stream e - stream name: Total discharges to stream e: Discharges to stream e - basis of estimate: Discharges to stream e - % from stormwater: Discharges to stream f - stream name: Total discharges to stream f: Discharges to stream f - basis of estimate: Discharges to stream f - % from stormwater: Discharges to stream g - stream name: Total discharges to stream g: Discharges to stream g - basis of estimate: Discharges to stream g - % from stormwater: Total number of receiving streams: Total surface water discharge: Total on-site underground inj - pounds: On-site underground ini - basis of estimate: Total on-site ugrnd inj to cl i wells - pounds:

99363BSCSCPOBOX 0007783064 TRI Pounds NO Not reported Not reported 03 35991 Not reported 35991 **Published Emission Factors** 31975 Not reported 31975 Published Emission Factors 67966 LAKE WALLULA 196 **Published Emission Factors** Not reported 196 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

On-site underground inj to c1 i wells - basis of estimate	: Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	386
Other landfills - basis of estimate:	On-Site-Specific Emission Factors
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	386
Total on-site releases:	68548
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments: Off-site - other landfills:	0 0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

0.0			
	Off-site - other waste treatment:		0
	Off-site - transfer to waste broker - w	vaste treatment:	0
	Total transferred off site for treatment	it:	0
	Off-site - transfer to waste broker:		0
	Total transferred off site for further w	aste management:	0
	Total POTW transfer:		0
	Energy recovery on site current year	:	0
	Recycled on site current year:		0
	Treated on site current year:		458331
	Total on-site waste management:		458331
	On-site energy recovery method 1:		Not Applicable
	On-site energy recovery method 2:		Not reported
	On-site energy recovery method 3:		Not Applicable
	On-site energy recovery method 4:		Not reported
	On-site recycling processes method		Not Applicable
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method	7:	Not reported
	FRS Facility ID:		110005312713
	Elemental Metal Included:		NO
	Waste Rock Pile managed Indicator:		0
	Waste Rock Quantity:		Not reported
	Off Site - POTW Releases 81C:		0
	Off Site - POTW Releases 81D:		0
	Assigned Partial Facility Flag:		YES
	Case Number:		7783-06-4
	Mixture Name:		NA
	Clean Air Act Ind:		YES
	Carcinogen Ind:		NO
	PFAS Ind:		NO
Ch	nemical Activities and Uses:		
	Cas number:		0007783064
	Document control number:		1321219919242
	Chemical name:	Hydrogen sulfide	
	Classification:		TRI
	Unit of measure:		Pounds
	Produce the chemical:		Yes
	Import the chemical:		No
	On-site use of the chemical:		No
	Sale or distribution of the chemical:		No
	As a byproduct:		Yes
	As a manufactured impurity:		No
	Used as a reactant:		No
	P101 feedstocks:		No
	P102 raw materials:		No
	P103 intermediates:		No
	P104 initiators:		No
	P199 other:		No
	Added as a formulation component:		No
	P201 additives:		No
	P202 dyes:		No
	P203 reaction diluents:		No
	P204 initiators:		No
	P205 solvents:		No

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No No
Z203 coolants:	No
Z204 refrigerants: Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)		1000378979
Assigned Agency:		Not reported
Detailed On-site Waste Treatment Meth	nods and Efficiency	
Cas number:		0007783064
Document control number:	Lludrogon gulfido	1321219919242
Chemical name:	Hydrogen sulfide	TDI
Classification: Unit of measure:		TRI Pounds
Stream 1 - waste stream code:		Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence	1.	Biological treatment with or without precipitation
Stream 1 - trtmt method - sequence		Settling or clarification
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - based on operating data:		NO
Stream 2 - waste stream code:		Gaseous (gases, vapors, airborne particulates)
Stream 2 - trtmt method - sequence	1:	Incinerationthermal destruction other than use as a fuel
Stream 2 - trtmt method - sequence	2:	Not reported
Stream 2 - trtmt method - sequence	3:	Not reported
Stream 2 - trtmt method - sequence	4:	Not reported
Stream 2 - trtmt method - sequence	5:	Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - based on operating data:		NO
Stream 3 - waste stream code:		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - based on operating data:		Not reported
Stream 4 - waste stream code:		Not reported
Stream 4 - trtmt method - sequence	1:	Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence	3:	Not reported
Stream 4 - trtmt method - sequence	4:	Not reported
Stream 4 - trtmt method - sequence	5:	Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - based on operating data:		Not reported
Stream 5 - waste stream code:		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence Stream 5 - trtmt method - sequence		Not reported Not reported
Stream 5 - trtmt method - sequence		Not reported
	0.	notropolitou

Database(s) EPA ID

EDR ID Number EPA ID Number

Stream 5 based on operating data:		Not reported	
Stream 5 - based on operating data:		Not reported	
TRI ID:		99363BSCSCPOBOX	
Cas number:		0007647010	
	•	(acid aerosols including mists, vapors, gas, fog,	
	nd other airborne	forms of any particle size)	
Classification:		TRI	
Unit of measure:		Pounds	
Metal ind:		NO Not reported	
Revision code 1: Revision code 2:		Not reported Not reported	
Maximum amount on site:		01	
Fugitive air emissions - total release po	ounds:	NA	
Fugitive air emissions - total release ra		Not reported	
Total fugitive air emissions:		0	
Fugitive air emissions - basis of estima	ite:	Not reported	
Stack air emissions - release pounds:		30594	
Stack air emissions - release range co	de:	Not reported	
Total stack air emissions:		30594	
Stack air emissions - basis of estimate	:	Published Emission Factors	
Total air emissions:		30594	
Discharges to stream a - stream name	:	NA	
Total discharges to stream a:		0	
Discharges to stream a - basis of estim		Not reported	
Discharges to stream a - % from storm		Not reported	
Discharges to stream b - stream name	:	Not reported	
Total discharges to stream b:	ato.	Not reported	
Discharges to stream b - basis of estim Discharges to stream b - % from storm		Not reported	
Discharges to stream c - stream name:		Not reported Not reported	
Total discharges to stream c:	•	Not reported	
Discharges to stream c - basis of estim	nate:	Not reported	
Discharges to stream c - % from storm		Not reported	
Discharges to stream d - stream name		Not reported	
Total discharges to stream d:		Not reported	
Discharges to stream d - basis of estim	nate:	Not reported	
Discharges to stream d - % from storm	water:	Not reported	
Discharges to stream e - stream name	:	Not reported	
Total discharges to stream e:		Not reported	
Discharges to stream e - basis of estim		Not reported	
Discharges to stream e - % from storm		Not reported	
Discharges to stream f - stream name:		Not reported	
Total discharges to stream f: Discharges to stream f - basis of estimation	ato:	Not reported	
Discharges to stream f - % from storm		Not reported Not reported	
Discharges to stream g - stream name		Not reported	
Total discharges to stream g:		Not reported	
Discharges to stream g - basis of estim	nate:	Not reported	
Discharges to stream g - % from storm		Not reported	
Total number of receiving streams:		0	
Total surface water discharge:		0	
Total on-site underground inj - pounds:	:	Not reported	
On-site underground inj - basis of estin		Not reported	
Total on-site ugrnd inj to cl i wells - pou		0	
On-site underground inj to c1 i wells - b	pasis of estimate:	Not reported	

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	
	0 Nativenented
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	30594
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC	(Continued)
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SOISE WHITE FAFER LLC (Continued)	
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	127
Total on-site waste management:	127
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110005312713
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	YES
Case Number:	7647-01-0
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	NO
PFAS Ind:	NO
Chemical Activities and Uses:	
Cas number:	0007647010
Document control number: Chemical name: Hvdrochloric acid	1321219919255 (acid aerosols including mists, vapors, gas, fog,
· · · · · · · · · · · · · · · · · · ·	e forms of any particle size)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	NU
	No
	No
P101 feedstocks:	No
P102 raw materials:	No No
P102 raw materials: P103 intermediates:	No No
P102 raw materials: P103 intermediates: P104 initiators:	No No No
P102 raw materials: P103 intermediates: P104 initiators: P199 other:	No No No No
P102 raw materials:P103 intermediates:P104 initiators:P199 other:Added as a formulation component:	No No No No No
 P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: 	No No No No No
 P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: P202 dyes: 	No No No No No No
 P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: P202 dyes: P203 reaction diluents: 	No No No No No No No
 P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: P202 dyes: P203 reaction diluents: P204 initiators: 	No No No No No No No No
 P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: P202 dyes: P203 reaction diluents: 	No No No No No No No

1987

13

537 Not reported Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987

First year the facility reported:

Total number of forms submitted:

Number of forms submitted:

Assigned Agency:

EDR ID Number Database(s) EPA ID Number

BOISE WHITE PAPER LLC (Continued)

etailed On-site Waste Treatment Methods and Effic	•
Cas number:	0007647010
Document control number:	1321219919255
	acid (acid aerosols including mists, vapors, gas, fog
	borne forms of any particle size)
Classification:	
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates Scrubber
Stream 1 - trtmt method - sequence 1:	
Stream 1 - trtmt method - sequence 2: Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

TRI ID: Cas number: Chemical name: Catechol Classification: TRI Unit of measure: Pounds Metal ind: NO Revision code 1: Revision code 2: Maximum amount on site: 03 Fugitive air emissions - total release pounds: NA Fugitive air emissions - total release range code: Total fugitive air emissions: 0 Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: NA Stack air emissions - release range code: Total stack air emissions: 0 Stack air emissions - basis of estimate: Total air emissions: 0 Discharges to stream a - stream name: Total discharges to stream a: 29.5 Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Discharges to stream b - stream name: Total discharges to stream b: Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Total discharges to stream c: Discharges to stream c - basis of estimate: Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Total discharges to stream d: Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Discharges to stream e - stream name: Total discharges to stream e: Discharges to stream e - basis of estimate: Discharges to stream e - % from stormwater: Discharges to stream f - stream name: Total discharges to stream f: Discharges to stream f - basis of estimate: Discharges to stream f - % from stormwater: Discharges to stream g - stream name: Total discharges to stream g: Discharges to stream g - basis of estimate: Discharges to stream g - % from stormwater: Total number of receiving streams: 1 Total surface water discharge: 29.5 Total on-site underground inj - pounds: On-site underground inj - basis of estimate: Total on-site ugrnd inj to cl i wells - pounds: On-site underground inj to c1 i wells - basis of estimate: Not reported Total on-site ugrnd inj to cl ii-v wells - pounds: On-site ungrnd inj to cl ii-v wells - basis of estimate: Total on-site underground injection: 0 Not reported Total on-site landfills: On-site landfills - basis of estimate: Not reported

99363BSCSCPOBOX 0000120809 Not reported Not reported Not reported Not reported Not reported Not reported LAKE WALLULA **Published Emission Factors** Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

	-
	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	.4
Other landfills - basis of estimate:	Published Emission Factors
Total on-site land treatment:	0
	Not reported
	•
•	Not reported
•	Not reported
	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
	0
•	Not reported
Total on-site land releases:	.4
	29.9
	0
	0
	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
	0
	0
	0
	0
•	
	0
	0
	0
	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
	0
	0
	0
	0
	0
	-
	0
	0
	0
	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
	0
	0
-	0
	0
	0
	0
	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Energy recovery on site current year: Recycled on site current year: Treated on site current year: Total on-site waste management: On-site energy recovery method 1: On-site energy recovery method 2: On-site energy recovery method 3: On-site energy recovery method 4: On-site recycling processes method 1: On-site recycling processes method 2: On-site recycling processes method 3: On-site recycling processes method 4: On-site recycling processes method 5: On-site recycling processes method 6: On-site recycling processes method 7: FRS Facility ID: Elemental Metal Included: Waste Rock Pile managed Indicator: Waste Rock Quantity: Off Site - POTW Releases 81C: Off Site - POTW Releases 81D: Assigned Partial Facility Flag: Case Number: Mixture Name: Clean Air Act Ind: Carcinogen Ind: PFAS Ind: Chemical Activities and Uses: Cas number: Document control number: Catechol Chemical name: Classification: Unit of measure: Produce the chemical: Import the chemical: On-site use of the chemical: Sale or distribution of the chemical: As a byproduct: As a manufactured impurity: Used as a reactant: P101 feedstocks: P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: P202 dyes: P203 reaction diluents: P204 initiators: P205 solvents: P206 inhibitors: P207 emulsifiers: P208 surfactants: P209 lubricants: P210 flame retardants: P211 rheological modifiers:

0 0 572 572 Not Applicable Not reported Not Applicable Not reported Not Applicable Not reported Not reported Not reported Not reported Not reported Not reported 110005312713 NO 0 Not reported 0 0 YES 120-80-9 NA YES YES NO 0000120809 1321219919216 TRI Pounds Yes No No No Yes No No

No

No

No

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

· · · /	
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported
	•

Detailed On-site Waste Treatment Methods and Efficiency:

	0000120809
	1321219919216
Catechol	
	Catechol

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Classification: Unit of measure: Stream 1 - waste stream code: Stream 1 - trtmt method - sequence 1: Stream 1 - trtmt method - sequence 2: Stream 1 - trtmt method - sequence 3: Stream 1 - trtmt method - sequence 4: Stream 1 - trtmt method - sequence 5: Stream 1 - trtmt method - sequence 6: Stream 1 - trtmt method - sequence 7: Stream 1 - trtmt method - sequence 8: Stream 1 - based on operating data: Stream 2 - waste stream code: Stream 2 - trtmt method - sequence 1: Stream 2 - trtmt method - sequence 2: Stream 2 - trtmt method - sequence 3: Stream 2 - trtmt method - sequence 4: Stream 2 - trtmt method - sequence 5: Stream 2 - trtmt method - sequence 6: Stream 2 - trtmt method - sequence 7: Stream 2 - trtmt method - sequence 8: Stream 2 - based on operating data: Stream 3 - waste stream code: Stream 3 - trtmt method - sequence 1: Stream 3 - trtmt method - sequence 2: Stream 3 - trtmt method - sequence 3: Stream 3 - trtmt method - sequence 4: Stream 3 - trtmt method - sequence 5: Stream 3 - trtmt method - sequence 6: Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Stream 3 - based on operating data: Stream 4 - waste stream code: Stream 4 - trtmt method - sequence 1: Stream 4 - trtmt method - sequence 2: Stream 4 - trtmt method - sequence 3: Stream 4 - trtmt method - sequence 4: Stream 4 - trtmt method - sequence 5: Stream 4 - trtmt method - sequence 6: Stream 4 - trtmt method - sequence 7: Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Stream 5 - waste stream code: Stream 5 - trtmt method - sequence 1: Stream 5 - trtmt method - sequence 2: Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Stream 5 - trtmt method - sequence 5: Stream 5 - trtmt method - sequence 6: Stream 5 - trtmt method - sequence 7: Stream 5 - trtmt method - sequence 8: Stream 5 - based on operating data:

TRI Pounds Wastewater (aqueous waste) Biological treatment with or without precipitation Settling or clarification Not reported Not reported Not reported Not reported Not reported Not reported NO Not reported Not reported

TRI ID:

Cas number: Chemical name:

Phenol

99363BSCSCPOBOX 0000108952

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Classification: TRI Unit of measure: NO Metal ind: Revision code 1: Revision code 2: Maximum amount on site: 03 Fugitive air emissions - total release pounds: 8.8 Fugitive air emissions - total release range code: Total fugitive air emissions: 8.8 Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: 5802 Stack air emissions - release range code: Total stack air emissions: 5802 Stack air emissions - basis of estimate: Total air emissions: 5810.8 Discharges to stream a - stream name: Total discharges to stream a: 0 Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Discharges to stream b - stream name: Total discharges to stream b: Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Total discharges to stream c: Discharges to stream c - basis of estimate: Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Total discharges to stream d: Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Discharges to stream e - stream name: Total discharges to stream e: Discharges to stream e - basis of estimate: Discharges to stream e - % from stormwater: Discharges to stream f - stream name: Total discharges to stream f: Discharges to stream f - basis of estimate: Discharges to stream f - % from stormwater: Discharges to stream g - stream name: Total discharges to stream g: Discharges to stream g - basis of estimate: Discharges to stream g - % from stormwater: Total number of receiving streams: Total surface water discharge: 0 Total on-site underground inj - pounds: On-site underground inj - basis of estimate: Total on-site ugrnd inj to cl i wells - pounds: 0 On-site underground inj to c1 i wells - basis of estimate: Not reported Total on-site ugrnd inj to cl ii-v wells - pounds: 0 On-site ungrnd inj to cl ii-v wells - basis of estimate: Total on-site underground injection: Total on-site landfills: On-site landfills - basis of estimate: Total on-site RCRA subtitle c landfills: 0 On-site RCRA subtitle c landfills - basis of estimate: Not reported Total other on-site landfills: 29.1

Pounds Not reported Not reported Not reported **Published Emission Factors** Not reported **Published Emission Factors** LAKE WALLULA **Published Emission Factors** Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Other landfills - basis of estimate:	Publish
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not rep
Total surface impoundments:	Not rep
Surface impoundment - basis of estimate:	Not rep
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not rep
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not rep
Total other disposal:	0
Other disposal - basis of estimate:	Not rep
Total on-site land releases:	29.1
Total on-site releases:	5839.9
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	11162

Published Emission Factors lot reported lot reported lot reported lot reported lot reported 9.1 839.9

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Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Total on-site waste management: On-site energy recovery method 1: On-site energy recovery method 2: On-site energy recovery method 3: On-site energy recovery method 4: On-site recycling processes method 1: On-site recycling processes method 2: On-site recycling processes method 3: On-site recycling processes method 4: On-site recycling processes method 5: On-site recycling processes method 6: On-site recycling processes method 7: FRS Facility ID: **Elemental Metal Included:** Waste Rock Pile managed Indicator: Waste Rock Quantity: Off Site - POTW Releases 81C: Off Site - POTW Releases 81D: Assigned Partial Facility Flag: Case Number: Mixture Name: Clean Air Act Ind: Carcinogen Ind: PFAS Ind: Chemical Activities and Uses: Cas number: Document control number: Chemical name: Phenol Classification: Unit of measure: Produce the chemical: Import the chemical: On-site use of the chemical: Sale or distribution of the chemical: As a byproduct: As a manufactured impurity: Used as a reactant: P101 feedstocks: P102 raw materials: P103 intermediates: P104 initiators: P199 other: Added as a formulation component: P201 additives: P202 dyes: P203 reaction diluents: P204 initiators: P205 solvents: P206 inhibitors: P207 emulsifiers: P208 surfactants: P209 lubricants: P210 flame retardants: P211 rheological modifiers: P299 other: Used as an article component: Repackaging:

11162 Not Applicable Not reported Not Applicable Not reported Not Applicable Not reported Not reported Not reported Not reported Not reported Not reported 110005312713 NO 0 Not reported 0 0 YES 108-95-2 NA YES NO NO 0000108952 1321219919343 TRI Pounds Yes No No No Yes No No

No

No

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE FAFER LLC (Continued)	
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	Not reported
Detailed On-site Waste Treatment Methods and Efficier	ICV:
Cas number:	0000108952

Detailed On-site Waste Treatment M	ethods and Efficie	ency:
Cas number:		0000108952
Document control number:		1321219919343
Chemical name:	Phenol	
Classification:		TRI
Unit of measure:		Pounds
Stream 1 - waste stream code:		Gaseous (gases, vapors, airborne particulates)

EDR ID Number Database(s) EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Stream 1 - trtmt method - sequence 1: Stream 1 - trtmt method - sequence 2: Stream 1 - trtmt method - sequence 3: Stream 1 - trtmt method - sequence 4: Stream 1 - trtmt method - sequence 5: Stream 1 - trtmt method - sequence 6: Stream 1 - trtmt method - sequence 7: Stream 1 - trtmt method - sequence 8: Stream 1 - based on operating data: Stream 2 - waste stream code: Stream 2 - trtmt method - sequence 1: Stream 2 - trtmt method - sequence 2: Stream 2 - trtmt method - sequence 3: Stream 2 - trtmt method - sequence 4: Stream 2 - trtmt method - sequence 5: Stream 2 - trtmt method - sequence 6: Stream 2 - trtmt method - sequence 7: Stream 2 - trtmt method - sequence 8: Stream 2 - based on operating data: Stream 3 - waste stream code: Stream 3 - trtmt method - sequence 1: Stream 3 - trtmt method - sequence 2: Stream 3 - trtmt method - sequence 3: Stream 3 - trtmt method - sequence 4: Stream 3 - trtmt method - sequence 5: Stream 3 - trtmt method - sequence 6: Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Stream 3 - based on operating data: Stream 4 - waste stream code: Stream 4 - trtmt method - sequence 1: Stream 4 - trtmt method - sequence 2: Stream 4 - trtmt method - sequence 3: Stream 4 - trtmt method - sequence 4: Stream 4 - trtmt method - sequence 5: Stream 4 - trtmt method - sequence 6: Stream 4 - trtmt method - sequence 7: Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Stream 5 - waste stream code: Stream 5 - trtmt method - sequence 1: Stream 5 - trtmt method - sequence 2: Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Stream 5 - trtmt method - sequence 5: Stream 5 - trtmt method - sequence 6: Stream 5 - trtmt method - sequence 7: Stream 5 - trtmt method - sequence 8: Stream 5 - based on operating data:

TRI ID:		99363BSCSCPOBOX
Cas number:		0007439976
Chemical name:	Mercury	
Classification:		PBT
Unit of measure:		Pounds
Metal ind:		YES

1000378979

Incineration--thermal destruction other than use as a fuel Not reported NO Wastewater (aqueous waste) Settling or clarification Not reported NO Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Revision code 1: Not reported Not reported Revision code 2: Maximum amount on site: 01 Fugitive air emissions - total release pounds: NA Fugitive air emissions - total release range code: Not reported Total fugitive air emissions: Fugitive air emissions - basis of estimate: Not reported Stack air emissions - release pounds: 1.9 Stack air emissions - release range code: Not reported Total stack air emissions: 1.9 **Published Emission Factors** Stack air emissions - basis of estimate: Total air emissions: 1.9 LAKE WALLULA Discharges to stream a - stream name: Total discharges to stream a: .49 Discharges to stream a - basis of estimate: Periodic/Random Monotoning Data Discharges to stream a - % from stormwater: Not reported Not reported Discharges to stream b - stream name: Total discharges to stream b: Not reported Discharges to stream b - basis of estimate: Not reported Discharges to stream b - % from stormwater: Not reported Not reported Discharges to stream c - stream name: Total discharges to stream c: Not reported Discharges to stream c - basis of estimate: Not reported Discharges to stream c - % from stormwater: Not reported Discharges to stream d - stream name: Not reported Not reported Total discharges to stream d: Discharges to stream d - basis of estimate: Not reported Discharges to stream d - % from stormwater: Not reported Discharges to stream e - stream name: Not reported Not reported Total discharges to stream e: Discharges to stream e - basis of estimate: Not reported Discharges to stream e - % from stormwater: Not reported Discharges to stream f - stream name: Not reported Total discharges to stream f: Not reported Discharges to stream f - basis of estimate: Not reported Discharges to stream f - % from stormwater: Not reported Discharges to stream g - stream name: Not reported Total discharges to stream g: Not reported Discharges to stream g - basis of estimate: Not reported Discharges to stream g - % from stormwater: Not reported Total number of receiving streams: 1 Total surface water discharge: .49 Total on-site underground inj - pounds: Not reported On-site underground inj - basis of estimate: Not reported Total on-site ugrnd inj to cl i wells - pounds: 0 On-site underground inj to c1 i wells - basis of estimate: Not reported Total on-site ugrnd inj to cl ii-v wells - pounds: 0 On-site ungrnd inj to cl ii-v wells - basis of estimate: Not reported Total on-site underground injection: 0 Total on-site landfills: Not reported On-site landfills - basis of estimate: Not reported Total on-site RCRA subtitle c landfills: On-site RCRA subtitle c landfills - basis of estimate: Not reported Total other on-site landfills: 10 Other landfills - basis of estimate: **On-Site-Specific Emission Factors** Total on-site land treatment: 0 Land trtmt/appl farming - basis of estimate: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	10
Total on-site releases:	12.39
Off-site - POTW releases:	0
Off-site - storage only: Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery: Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site - incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

On-site energy recovery method 3:	Not A
On-site energy recovery method 4:	Not r
On-site recycling processes method 1:	Not A
On-site recycling processes method 2:	Not r
On-site recycling processes method 3:	Not r
On-site recycling processes method 4:	Not r
On-site recycling processes method 5:	Not r
On-site recycling processes method 6:	Not r
On-site recycling processes method 7:	Not r
FRS Facility ID:	1100
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not r
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
	-
Assigned Partial Facility Flag:	YES
Case Number:	7439
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	NO
PFAS Ind:	NO
TTAS IIId.	NO
Chemical Activities and Uses:	
Cas number:	0007
Document control number:	1321
	1021
· · · · · · · · · · · · · · · · · · ·	DDT
Classification:	PBT
Unit of measure:	Pour
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	Yes
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	Yes
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
	No
Added as a formulation component:	
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	
	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
	No
As a process impurity:	
Processed / recycling:	No
Used as a chemical processing aid:	No

Applicable reported Applicable reported reported reported reported reported reported 005312713 reported 9-97-6 7439976 1219919356 nds

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	Yes
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported
Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	322
Industry Name:	Paper
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	13
Total number of forms submitted:	537
Assigned Agency:	
	Not reported

Detailed On-site Waste Treatment Meth	ods and Efficienc	y:
Cas number:		0007439976
Document control number:		1321219919356
Chemical name:	Mercury	
Classification:		PBT
Unit of measure:		Pounds
Stream 1 - waste stream code:		Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence	1:	Biological treatment with or without precipitation
Stream 1 - trtmt method - sequence 2	2:	Settling or clarification
Stream 1 - trtmt method - sequence 3	3:	Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Stream 1 - trtmt method - sequence 4: Stream 1 - trtmt method - sequence 5: Stream 1 - trtmt method - sequence 6: Stream 1 - trtmt method - sequence 7: Stream 1 - trtmt method - sequence 8: Stream 1 - based on operating data: Stream 2 - waste stream code: Stream 2 - trtmt method - sequence 1: Stream 2 - trtmt method - sequence 2: Stream 2 - trtmt method - sequence 3: Stream 2 - trtmt method - sequence 4: Stream 2 - trtmt method - sequence 5: Stream 2 - trtmt method - sequence 6: Stream 2 - trtmt method - sequence 7: Stream 2 - trtmt method - sequence 8: Stream 2 - based on operating data: Stream 3 - waste stream code: Stream 3 - trtmt method - sequence 1: Stream 3 - trtmt method - sequence 2: Stream 3 - trtmt method - sequence 3: Stream 3 - trtmt method - sequence 4: Stream 3 - trtmt method - sequence 5: Stream 3 - trtmt method - sequence 6: Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Stream 3 - based on operating data: Stream 4 - waste stream code: Stream 4 - trtmt method - sequence 1: Stream 4 - trtmt method - sequence 2: Stream 4 - trtmt method - sequence 3: Stream 4 - trtmt method - sequence 4: Stream 4 - trtmt method - sequence 5: Stream 4 - trtmt method - sequence 6: Stream 4 - trtmt method - sequence 7: Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Stream 5 - waste stream code: Stream 5 - trtmt method - sequence 1: Stream 5 - trtmt method - sequence 2: Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Stream 5 - trtmt method - sequence 5: Stream 5 - trtmt method - sequence 6: Stream 5 - trtmt method - sequence 7: Stream 5 - trtmt method - sequence 8: Stream 5 - based on operating data:

Not reported
Not reported
99363BSCSC

TRI ID: Cas number: Chemical name: Classification: Unit of measure: Metal ind: Revision code 1: Revision code 2: Maximum amount on site:

99363BSCSCPOBOX 0000075070

TRI Pounds NO Not reported Not reported 02

Acetaldehyde

1000378979

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Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Fugitive air emissions - total release pounds: 37896 Fugitive air emissions - total release range code: Not reported Total fugitive air emissions: 37896 **Published Emission Factors** Fugitive air emissions - basis of estimate: Stack air emissions - release pounds: 24169 Stack air emissions - release range code: Not reported Total stack air emissions: 24169 Stack air emissions - basis of estimate: **Published Emission Factors** Total air emissions: 62065 Discharges to stream a - stream name: LAKE WALLULA Total discharges to stream a: 8000 **Published Emission Factors** Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Not reported Discharges to stream b - stream name: Not reported Total discharges to stream b: Not reported Discharges to stream b - basis of estimate: Not reported Not reported Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Not reported Total discharges to stream c: Not reported Discharges to stream c - basis of estimate: Not reported Discharges to stream c - % from stormwater: Not reported Discharges to stream d - stream name: Not reported Total discharges to stream d: Not reported Discharges to stream d - basis of estimate: Not reported Discharges to stream d - % from stormwater: Not reported Not reported Discharges to stream e - stream name: Total discharges to stream e: Not reported Discharges to stream e - basis of estimate: Not reported Discharges to stream e - % from stormwater: Not reported Not reported Discharges to stream f - stream name: Total discharges to stream f: Not reported Discharges to stream f - basis of estimate: Not reported Discharges to stream f - % from stormwater: Not reported Discharges to stream g - stream name: Not reported Total discharges to stream g: Not reported Discharges to stream g - basis of estimate: Not reported Discharges to stream g - % from stormwater: Not reported Total number of receiving streams: Total surface water discharge: 8000 Total on-site underground inj - pounds: Not reported On-site underground inj - basis of estimate: Not reported Total on-site ugrnd inj to cl i wells - pounds: 0 On-site underground inj to c1 i wells - basis of estimate: Not reported Total on-site ugrnd inj to cl ii-v wells - pounds: 0 On-site ungrnd inj to cl ii-v wells - basis of estimate: Not reported Total on-site underground injection: Total on-site landfills: Not reported On-site landfills - basis of estimate: Not reported Total on-site RCRA subtitle c landfills: 0 On-site RCRA subtitle c landfills - basis of estimate: Not reported Total other on-site landfills: 67 Other landfills - basis of estimate: **Published Emission Factors** Total on-site land treatment: Land trtmt/appl farming - basis of estimate: Not reported Total surface impoundments: Not reported Surface impoundment - basis of estimate: Not reported Total RCRA c surface impoundments: 0

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

	-	
RCRA c Surface impoundment - b	asis of estimate:	Not reported
Total other surface impoundments	:	0
Other surface impoundment - basi	s of estimate:	Not reported
Total other disposal:		0
Other disposal - basis of estimate:		Not reported
Total on-site land releases:		67
Total on-site releases:		70132
Off-site - POTW releases:		0
Off-site - storage only:		0
Off-site - solid/stab - metals:		0
Off-site - wastewater treatment rel	ease - metals:	0
Off-site - solid/stab - release - met	als:	0
Off-site - wastewater treatment - m	netals:	0
Off-site - underground injection:		0
Off-site - underground injection - c	lass 1 wells:	0
Off-site - underground injection - c		0
Off-site - landfills/disposal surface		0
Off-site - surface impoundment:	•	0
Off-site - RCRA subtitle c surface	impoundments:	0
Off-site - other surface impoundme		0
Off-site - other landfills:		0
Off-site - RCRA subtitle c landfills:		0
Off-site - disposal - land treatment	:	0
Off-site - disposal - other land disp		0
Off-site - disposal - other off-site m		0
Off-site - disposal - transfer to was	-	0
Off-site - disposal - unknown:		0
Total transferred off site for dispos	al:	0
Off-site - recycling - solvents/organ		0
Off-site - recycling -metals recover	•	0
Off-site - recycling - other reuse or		0
Off-site - recycling - acid regenera		0
Off-site - recycling - transfer to was		0
Total transferred off site for recycli		0
Off-site - energy recovery:	ng.	0
Off-site - transfer to waste broker f	or energy recovery.	0
Total transferred off site for energy		0
Off-site - POTW treatment:	recovery.	0
Off-site - solid/stab treatment - nor	metals.	0
Off-site -incineration/thermal treat		0
Off-site - incineration/insignificant		0
Off-site - wastewater treatment - n		0
Off-site - other waste treatment:	Un-metais.	0
Off-site - transfer to waste broker	- wasta traatmant.	0
Total transferred off site for treatm		0
Off-site - transfer to waste broker:	ent.	0
Total transferred off site for further	wasta managamant:	
Total POTW transfer:	waste management.	0
Energy recovery on site current ye	or:	0
Recycled on site current year:	a.	0
Treated on site current year:		100153
Total on-site waste management:		100153
On-site energy recovery method 1		Not Applicable
On-site energy recovery method 2		Not reported
On-site energy recovery method 2 On-site energy recovery method 3		Not Applicable
On-site energy recovery method 3		Not reported
On-site recycling processes metho		Not Applicable

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

On-site recycling processes method On-site recycling processes method FRS Facility ID: Elemental Metal Included: Waste Rock Pile managed Indicator Waste Rock Quantity: Off Site - POTW Releases 81C: Off Site - POTW Releases 81D: Assigned Partial Facility Flag: Case Number: Mixture Name: Clean Air Act Ind: Carcinogen Ind: PFAS Ind:	3: 4: 5: 6: 7:	Not reported Not reported Not reported Not reported Not reported 110005312713 NO 0 Not reported 0 0 YES 75-07-0 NA YES YES NO
Chemical Activities and Uses:		
Cas number:		0000075070
Document control number:		1321219919038
Chemical name:	Acetaldehyde	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		Yes
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		Yes
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates: P104 initiators:		No No
P104 Initiators. P199 other:		No
Added as a formulation component:		No
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

No
No
Net we enter d
Not reported
npany Name: Not reported
Not reported
999 Other
Other 322
Paper
2021
1987
13
537
Not reported
ade and Efficiency
nods and Efficiency:
0000075070 1321219919038
1321219919036 Acetaldebyde

1	0	0	0	3	7	8	9	7	9
---	---	---	---	---	---	---	---	---	---

Document control number.		1021210010000
Chemical name:	Acetaldehyde	
Classification:		TRI
Unit of measure:		Pounds
Stream 1 - waste stream code:		Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence	1:	Incinerationthermal destruction other than use as a fuel
Stream 1 - trtmt method - sequence	2:	Not reported
Stream 1 - trtmt method - sequence	3:	Not reported
Stream 1 - trtmt method - sequence	4:	Not reported
Stream 1 - trtmt method - sequence	5:	Not reported
Stream 1 - trtmt method - sequence	6:	Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Stream 1 - trtmt method - sequence 7: Stream 1 - trtmt method - sequence 8: Stream 1 - based on operating data: Stream 2 - waste stream code: Stream 2 - trtmt method - sequence 1: Stream 2 - trtmt method - sequence 2: Stream 2 - trtmt method - sequence 3: Stream 2 - trtmt method - sequence 4: Stream 2 - trtmt method - sequence 5: Stream 2 - trtmt method - sequence 6: Stream 2 - trtmt method - sequence 7: Stream 2 - trtmt method - sequence 8: Stream 2 - based on operating data: Stream 3 - waste stream code: Stream 3 - trtmt method - sequence 1: Stream 3 - trtmt method - sequence 2: Stream 3 - trtmt method - sequence 3: Stream 3 - trtmt method - sequence 4: Stream 3 - trtmt method - sequence 5: Stream 3 - trtmt method - sequence 6: Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Stream 3 - based on operating data: Stream 4 - waste stream code: Stream 4 - trtmt method - sequence 1: Stream 4 - trtmt method - sequence 2: Stream 4 - trtmt method - sequence 3: Stream 4 - trtmt method - sequence 4: Stream 4 - trtmt method - sequence 5: Stream 4 - trtmt method - sequence 6: Stream 4 - trtmt method - sequence 7: Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Stream 5 - waste stream code: Stream 5 - trtmt method - sequence 1: Stream 5 - trtmt method - sequence 2: Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Stream 5 - trtmt method - sequence 5: Stream 5 - trtmt method - sequence 6: Stream 5 - trtmt method - sequence 7: Stream 5 - trtmt method - sequence 8: Stream 5 - based on operating data:

Not reported Not reported NO Wastewater (aqueous waste) Biological treatment with or without precipitation Settling or clarification Not reported Not reported Not reported Not reported Not reported Not reported NO Not reported Not reported

1000378979

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional US TRIS: record(s) in the EDR Site Report.

ICIS:

Enforcement Action ID: WA000A0000530710000300485 FRS ID: 110005312713 Action Name: BOISE WHITE PAPER LLC 530710000300485 Facility Name: BOISE WHITE PAPER LLC Facility Address: HWY 12 & HWY 395 WALLULA, WA 99363 Enforcement Action Type: Notice of Violation Facility County: WALLA WALLA

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	AIR Administrative - Informal NOV 2621 Not reported 46.10396 -118.9184 Not reported WA0000005307100003 322110 Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	WA000A0000530710000300402 110005312713 BOISE WHITE PAPER LLC 530710000300402 BOISE WHITE PAPER LLC HWY 12 & HWY 395 WALLULA, WA 99363
Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code:	Administrative Order WALLA WALLA AIR Administrative - Formal SCAAAO 2621
Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	Not reported 46.10396 -118.9184 Not reported WA0000005307100003 322110 Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	WA000A0000530710000300401 110005312713 BOISE WHITE PAPER LLC 530710000300401 BOISE WHITE PAPER LLC HWY 12 & HWY 395
Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID:	WALLULA, WA 99363 Notice of Violation WALLA WALLA AIR Administrative - Informal NOV 2621 Not reported
Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	46.10396 -118.9184 Not reported WA0000005307100003 322110 Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	WA000A0000530710000300400 110005312713 BOISE WHITE PAPER LLC 530710000300400 BOISE WHITE PAPER LLC HWY 12 & HWY 395

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

	ea)
	WALLULA, WA 99363
Enforcement Action Type:	Notice of Violation
Facility County:	WALLA WALLA
	AIR
Program System Acronym:	
Enforcement Action Forum Desc:	
EA Type Code:	NOV
Facility SIC Code:	2621
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	46.10396
Longitude in Decimal Degrees:	-118.9184
Permit Type Desc:	Not reported
Program System Acronym:	WA000005307100003
Facility NAICS Code:	322110
Tribal Land Code:	Not reported
Thibai Lanu Coue.	Not reported
Enforcement Action ID:	WA000A0000530710000300170
FRS ID:	110005312713
Action Name:	BOISE WHITE PAPER LLC 530710000300170
Facility Name:	BOISE WHITE PAPER LLC
Facility Address:	HWY 12 & HWY 395
	WALLULA, WA 99363
Enforcement Action Type:	Notice of Violation
Facility County:	WALLA WALLA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2621
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	46.10396
Longitude in Decimal Degrees:	-118.9184
Permit Type Desc:	Not reported
Program System Acronym:	WA0000005307100003
Facility NAICS Code:	322110
Tribal Land Code:	Not reported
	N/A 000 A 000050074000000000
Enforcement Action ID:	WA000A0000530710000300038
FRS ID:	110005312713
Action Name:	BOISE WHITE PAPER LLC 530710000300038
Facility Name:	BOISE WHITE PAPER LLC
Facility Address:	HWY 12 & HWY 395
	WALLULA, WA 99363
Enforcement Action Type:	Administrative Order
Facility County:	WALLA WALLA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2621
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	46.10396
5	-118.9184
Longitude in Decimal Degrees:	
Permit Type Desc:	Not reported
Program System Acronym:	WA000005307100003
Facility NAICS Code:	322110
Tribal Land Code:	Not reported
	N/A 000 A 000052074 000020020
Enforcement Action ID:	WA000A0000530710000300033
FRS ID:	110005312713

Database(s)

EDR ID Number EPA ID Number

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BOISE WHITE PAPER LLC (Continued)

Action Name: BOISE WHITE PAPER LLC 530710000300033 BOISE WHITE PAPER LLC Facility Name: HWY 12 & HWY 395 Facility Address: WALLULA, WA 99363 Enforcement Action Type: Administrative Order Facility County: WALLA WALLA Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCAAAO Facility SIC Code: 2621 Federal Facility ID: Not reported Latitude in Decimal Degrees: 46.10396 Longitude in Decimal Degrees: -118.9184 Permit Type Desc: Not reported Program System Acronym: WA000005307100003 Facility NAICS Code: 322110 Tribal Land Code: Not reported Enforcement Action ID: WA000A0000530710000300021 FRS ID: 110005312713 Action Name: BOISE WHITE PAPER LLC 530710000300021 Facility Name: BOISE WHITE PAPER LLC Facility Address: HWY 12 & HWY 395 WALLULA, WA 99363 Enforcement Action Type: Administrative Order Facility County: WALLA WALLA Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCAAAO Facility SIC Code: 2621 Federal Facility ID: Not reported Latitude in Decimal Degrees: 46.10396 Longitude in Decimal Degrees: -118.9184 Permit Type Desc: Not reported WA000005307100003 Program System Acronym: Facility NAICS Code: 322110 Tribal Land Code: Not reported Enforcement Action ID: WA000A0000530710000300020 FRS ID: 110005312713 BOISE WHITE PAPER LLC 530710000300020 Action Name: BOISE WHITE PAPER LLC Facility Name: Facility Address: HWY 12 & HWY 395 WALLULA, WA 99363 Notice of Violation Enforcement Action Type: WALLA WALLA Facility County: Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Informal EA Type Code: NOV Facility SIC Code: 2621 Federal Facility ID: Not reported Latitude in Decimal Degrees: 46.10396 Longitude in Decimal Degrees: -118.9184 Permit Type Desc: Not reported Program System Acronym: WA000005307100003 Facility NAICS Code: 322110 Tribal Land Code: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

sO	ISE WHITE PAPER LLC (Continue	ed)
	Enforcement Action ID:	WA000A0000530710000300019
	FRS ID:	110005312713
	Action Name:	BOISE WHITE PAPER LLC 530710000300019
	Facility Name:	BOISE WHITE PAPER LLC
	Facility Address:	HWY 12 & HWY 395
		WALLULA, WA 99363
	Enforcement Action Type:	Administrative Order
	Facility County:	WALLA WALLA
	Program System Acronym:	AIR
	Enforcement Action Forum Desc:	Administrative - Formal
	EA Type Code:	SCAAAO
	Facility SIC Code:	2621
	Federal Facility ID:	Not reported
	Latitude in Decimal Degrees:	46.10396
	Longitude in Decimal Degrees:	-118.9184
	Permit Type Desc:	Not reported
	Program System Acronym:	WA0000005307100003
	Facility NAICS Code:	322110
	Tribal Land Code:	Not reported
		Not reported
		NUA 000 A 000050074000000000
	Enforcement Action ID:	WA000A0000530710000300018
	FRS ID:	110005312713
	Action Name:	BOISE WHITE PAPER LLC 530710000300018
	Facility Name:	BOISE WHITE PAPER LLC
	Facility Address:	HWY 12 & HWY 395
		WALLULA, WA 99363
	Enforcement Action Type:	Administrative Order
	Facility County:	WALLA WALLA
	Program System Acronym:	AIR
	Enforcement Action Forum Desc:	Administrative - Formal
	EA Type Code:	SCAAAO
	Facility SIC Code:	2621
	Federal Facility ID:	Not reported
	Latitude in Decimal Degrees:	46.10396
	Longitude in Decimal Degrees:	-118.9184
	Permit Type Desc:	
	Program System Acronym:	Not reported WA0000005307100003
	Facility NAICS Code:	322110
	Tribal Land Code:	Not reported
ı	JS AIRS (AFS):	
	Region Code:	10
		WA071
	County Code: Programmatic ID:	AIR WA0000005307100003
	Facility Registry ID:	
	D and B Number:	110005312713
		Not reported
	Facility Site Name:	BOISE WHITE PAPER LLC
	Primary SIC Code:	2621
	NAICS Code:	322110
	Default Air Classification Code:	MAJ
	Facility Type of Ownership Code:	
	Air CMS Category Code:	TVM
	HPV Status:	Not reported
I	JS AIRS (AFS):	
	Region Code:	10
	Region Code.	

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 Programmatic ID: AIR WA000005307100003 110005312713 Facility Registry ID: Air Operating Status Code: OPR Default Air Classification Code: MAJ Air Program: **Title V Permits** Activity Date: 2016-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2016-09-20 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** 2016-03-31 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2016-02-16 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2016-02-16 00:00:00 Activity Status Date: 2016-03-28 14:46:12 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2016-01-21 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2016-01-21 00:00:00 Activity Status Date: 2016-03-28 14:28:38 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active Air Program: Title V Permits Activity Date: 2015-09-30 00:00:00 Activity Status Date: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued) 1000378979 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2015-08-19 00:00:00 2015-12-30 19:12:02 Activity Status Date: Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2015-08-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2015-08-19 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Title V Permits Activity Date: 2015-04-14 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2015-02-19 00:00:00 Activity Status Date: 2015-07-24 16:30:53 Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Active Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2015-02-19 00:00:00 Activity Status Date: 2015-07-24 17:05:50 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2015-02-18 00:00:00 Activity Status Date: 2015-07-28 12:24:52 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Active Activity Status: Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2014-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring**

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Activity Type: Inspection/Evaluation Not reported Activity Status: Air Program: MACT Standards (40 CFR Part 63) Activity Date: 2014-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2014-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2014-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** 2014-09-19 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2014-08-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2014-08-19 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2014-08-12 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported **Title V Permits** Air Program: Activity Date: 2014-05-22 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2014-04-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
,	
Air Program:	Title V Permits
Activity Date:	2014-04-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2014-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Otatus.	Notropolica
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2014-02-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-11-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2013-10-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
	Inspection/Evaluation
Activity Type: Activity Status:	Not reported
Activity Status.	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-09-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-09-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

EDR ID Number Database(s) EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE FAFER LLC (CONUN	ued) 1000378979
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-08-30 00:00:00
Activity Status Date:	
	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-08-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-08-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
	Descention of Oracificant Detectors for a CAin Oraclity
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-06-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2013-04-17 00:00:00
Activity Status Date:	Not reported
-	•
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2013-04-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2013-03-04 00:00:00
Activity Status Date:	2013-03-04 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-02-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

1000378979

Activity Date: 2013-02-12 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: 2012-11-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2012-11-12 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: 2012-10-31 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2012-10-26 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: MACT Standards (40 CFR Part 63) Activity Date: 2012-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2012-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2012-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Title V Permits Activity Date: 2012-09-30 00:00:00

Database(s)

EDR ID Number EPA ID Number

1000378979

Activity Status Date:Not reportedActivity Group:Compliance MonitoringActivity Type:Inspection/Evaluation

Inspection/Evaluation Not reported State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2012-09-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Title V Permits 2012-09-26 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Prevention of Significant Deterioration of Air Quality 2012-08-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2012-08-28 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2012-08-12 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Prevention of Significant Deterioration of Air Quality 2012-08-10 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2012-08-10 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2012-08-09 00:00:00 Not reported

BOISE WHITE PAPER LLC (Continued)

Activity Status:

Air Program:

Activity Date: Activity Status Date:

Activity Group:

Activity Status:

Activity Type:

Air Program:

Activity Date:

Activity Group:

Activity Type: Activity Status:

Air Program:

Activity Date:

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Activity Status:

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Activity Date: Activity Status Date:

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Activity Status Date:

Activity Status Date:

Activity Status Date:

Activity Status Date:

Activity Status Date:

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 **Compliance Monitoring** Activity Group: Inspection/Evaluation Activity Type: Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2012-08-09 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2012-08-08 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2012-07-27 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2012-05-24 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2012-05-18 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2012-05-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2012-04-17 00:00:00 Activity Status Date: Not reported Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2012-04-03 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring**

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE PAPER LLC (Co	ntinued) 1000378979
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2012-03-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2012-02-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2012-02-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-02-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2012-02-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2012-01-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-12-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-12-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2011-11-08 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2011-10-25 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2011-10-19 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2011-09-14 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2011-08-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2011-08-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2011-08-26 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2011-08-25 00:00:00 Activity Date: Activity Status Date: Not reported Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation

Not reported

Activity Status:

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE PAPER LLC (Continu	uedj
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-08-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
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Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-07-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2011-06-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
	Title V Permits
Air Program:	
Activity Date:	2011-05-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-04-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
, touring oracido.	
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-03-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	•
	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Drogrom	Broughtion of Cignificant Deterioration of Air Quality
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-02-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2011-02-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
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Air Program:	Prevention of Significant Deterioration of Air Quality
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Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued) 1000378979 Activity Date: 2011-01-05 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2010-12-17 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-12-07 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2010-12-06 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-11-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-11-04 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2010-10-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2010-10-26 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-10-07 00:00:00

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

1000378979

Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: 2010-10-06 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2010-10-05 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2010-10-05 00:00:00 Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2010-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: MACT Standards (40 CFR Part 63) 2010-09-30 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2010-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-09-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2010-09-30 00:00:00 Activity Status Date: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Compliance Monitoring Activity Group: Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-09-17 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-09-09 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2010-08-19 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2010-07-08 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2010-06-10 00:00:00 Activity Status Date: 2010-06-10 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-06-01 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2010-05-14 00:00:00 Activity Status Date: Not reported Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-05-13 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring**

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

ISE WHITE PAPER LLC (Co	ntinued) 1000378979
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
·····	
Air Program:	Title V Permits
Activity Date:	2010-04-29 00:00:00
Activity Status Date:	2010-04-29 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2010-04-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2010-04-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Drogrom:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Air Program: Activity Date:	
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Activity Status Date: Activity Group:	Not reported Compliance Monitoring
Activity Type:	Inspection/Evaluation
	•
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2010-03-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2010-02-25 00:00:00
Activity Status Date:	2010-02-25 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2010-02-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2010-01-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2010-01-07 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2010-01-05 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2009-12-03 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2009-11-03 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2009-11-02 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2009-10-01 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2009-09-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2009-08-15 00:00:00 Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Air Program: New Source Performance Standards 2009-08-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2009-08-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2009-05-02 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2009-04-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported **Title V Permits** Air Program: Activity Date: 2009-04-03 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Not reported Activity Status: Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2009-03-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2008-11-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-10-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: MACT Standards (40 CFR Part 63)

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

1000378979

Activity Date: 2008-09-22 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type: Activity Status: Not reported Title V Permits Air Program: Activity Date: 2008-09-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-09-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2008-09-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-09-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-08-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2008-07-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-06-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-05-15 00:00:00

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2008-04-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2008-03-27 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-03-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2008-02-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-02-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2008-01-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2007-12-15 00:00:00 Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2007-11-15 00:00:00 Activity Status Date: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

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Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Otatus.	Notrepolica
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2007-11-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
	•
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2007-10-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2007-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
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Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2007-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
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Activity Date:	2007-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
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Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2007-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2007-08-30 00:00:00
Activity Status Date:	Not reported
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Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2007-08-30 00:00:00
Activity Status Date:	Not reported
-	Compliance Monitoring
Activity Group:	

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Activity Type: Inspection/Evaluation Not reported Activity Status: Air Program: New Source Performance Standards Activity Date: 2007-07-30 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type: Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2007-07-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2007-06-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Prevention of Significant Deterioration of Air Quality Air Program: 2007-06-30 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2007-05-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2007-05-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2007-04-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2007-04-30 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2007-03-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2007-03-30 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Title V Permits Activity Date: 2007-03-14 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2007-02-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2007-02-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2007-02-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2007-01-30 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2007-01-30 00:00:00 Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

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Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-12-30 00:00:00
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Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Addivity Olatas.	
Air Program:	New Source Performance Standards
Activity Date:	2006-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
	•
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-11-30 00:00:00
Activity Status Date:	Not reported
	•
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-11-30 00:00:00
Activity Status Date:	Not reported
-	•
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-11-30 00:00:00
Activity Status Date:	
-	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-10-30 00:00:00
Activity Status Date:	Not reported
-	·
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-10-30 00:00:00
Activity Status Date:	Not reported
	•
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Activity Date:	2006-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-07-30 00:00:00

Not reported

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Database(s)

EDR ID Number EPA ID Number

Activity Group:Compliance MonitoringActivity Type:Inspection/EvaluationActivity Status:Not reportedAir Program:Title V PermitsActivity Date:2006-07-26 00:00:00Activity Status Date:2006-07-26 00:00:00Activity Group:Enforcement Action

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Activity Type:

Activity Status:

BOISE WHITE PAPER LLC (Continued)

Activity Status Date:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: New Source Performance Standards 2006-06-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-06-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Prevention of Significant Deterioration of Air Quality 2006-06-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-05-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

New Source Performance Standards 2006-05-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Prevention of Significant Deterioration of Air Quality 2006-05-30 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Title V Permits 2006-05-06 00:00:00 Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE PAPER LLC (Contir	ued) 1000378979
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Norwhy Oracido.	Notropolica
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2006-04-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Drogrom	Drevention of Significant Deterioration of Air Quality
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-03-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-03-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-03-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
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Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Co	ntinued) 1000378979
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-02-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2006-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2006-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Notivity Clauds.	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
,	
Air Program:	New Source Performance Standards
Activity Date:	2005-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
	Descention of Circuitional Deterioration of Air Occults
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

Database(s)

EDR ID Number EPA ID Number

E WHITE PAPER LLC (Co	
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-11-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-11-30 00:00:00
2	
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality State
Activity Date:	2005-11-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2005-10-30 00:00:00
Activity Status Date:	Not reported
,	•
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-10-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-10-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
5	
Activity Date:	2005-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

EDR ID Number Database(s) EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-06-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE PAPER LLC (CO	intinued) 1000378979
Activity Date:	2005-06-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Otatus.	Notreponed
Air Program:	New Source Performance Standards
Activity Date:	2005-06-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-05-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
	Inspection/Evaluation
Activity Type:	
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-05-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-05-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Olalus.	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2005-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Drogrom	Title // Dormite
Air Program:	Title V Permits
Activity Date:	2005-04-16 00:00:00

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

DISE WHITE PAPER LLC (C	ontinued) 1000378979	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-03-30 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Prevention of Significant Deterioration of Air Quality	
Activity Date:	2005-03-30 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	New Source Performance Standards	
Activity Date:	2005-03-30 00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2005-03-17 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Prevention of Significant Deterioration of Air Quality	
Activity Date:	2005-02-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	
Activity Date:	2005-02-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	New Source Performance Standards	
Activity Date:	2005-02-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Prevention of Significant Deterioration of Air Quality	
Activity Date:	2005-01-30 00:00:00	
Activity Status Date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

E WHITE PAPER LLC (Co	ontinued) 1000378979
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2004-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2004-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-12-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2004-09-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-08-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2004-08-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

SE WHITE PAPER LLC (Cor	itinued) 1000378979
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	Notreponeu
Air Program:	Title V Permits
Air Program:	
Activity Date:	2004-08-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2004-08-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2004-04-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-04-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
•	
Activity Date:	2004-04-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2004-04-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	•
	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2004-03-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	NotTepotted
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-03-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Adding Type.	

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2004-03-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2004-03-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2003-05-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2003-05-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2003-05-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2003-04-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Title V Permits Air Program: Activity Date: 2003-03-18 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2003-03-15 00:00:00 Activity Status Date: Not reported Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 Air Program: New Source Performance Standards 2003-03-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2003-03-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2003-02-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2003-02-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2003-02-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Not reported Activity Status: Prevention of Significant Deterioration of Air Quality Air Program: Activity Date: 2003-02-15 00:00:00 Activity Status Date: Not reported **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality 2003-01-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2003-01-15 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Activity Date: 2003-01-15 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2002-11-19 00:00:00 Activity Status Date: 2002-11-19 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued Air Program: **Title V Permits** Activity Date: 2002-11-14 00:00:00 Activity Status Date: 2002-11-14 00:00:00 Activity Group: Enforcement Action Activity Type: Administrative - Formal Activity Status: Final Order Issued Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2002-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2002-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2002-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2002-09-19 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2002-07-25 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Title V Permits Activity Date: 2002-03-19 00:00:00

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC	(Continued) 1000378979
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2002-02-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2001-10-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-02-16 00:00:00
Activity Status Date:	2001-02-16 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-01-30 00:00:00
Activity Status Date:	2001-01-30 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-09-26 00:00:00
Activity Status Date:	2000-09-26 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Activity Status.	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-07-27 00:00:00
Activity Status Date:	2000-07-27 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	New Source Performance Standards
Activity Date:	2000-07-05 00:00:00
-	
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type: Activity Status:	Inspection/Evaluation Not reported
, louvity Glatus.	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-07-05 00:00:00
Activity Status Date:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 **Compliance Monitoring** Activity Group: Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 2000-07-05 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 1999-06-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 1999-06-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1999-06-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 1999-06-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1998-04-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 1998-04-22 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 1998-04-22 00:00:00 Activity Status Date: Not reported

Compliance Monitoring

Activity Group:

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

1000378979 Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 1997-09-17 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 1997-09-17 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Prevention of Significant Deterioration of Air Quality Activity Date: 1997-09-17 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported FINDS: 110070319807 Registry ID: Click Here for FRS Facility Detail Report: Environmental Interest/Information System: **OSHA ESTABLISHMENT** Registry ID: 110070870315 Click Here for FRS Facility Detail Report: Environmental Interest/Information System: TSCA SUBMITTER COMPLIANCE AND EMISSIONS REPORTING Registry ID: 110005312713 Click Here for FRS Facility Detail Report: Environmental Interest/Information System: Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs. AFS (Aerometric Information Retrieval System (AIRS) Facility

Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements. TSCA SUBMITTER COMPLIANCE AND EMISSIONS REPORTING WATER TREATMENT PLANT 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. **RISK AND TECHNOLOGY REVIEW** RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. AIR MAJOR NON-TRANSIENT NON-COMMUNITY WATER SYSTEM US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA). 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. HAZARDOUS AND CRITERIA AIR POLLUTANT MAJOR

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

WA MANIFEST: Name: Address:

BOISE WHITE PAPER LLC 31831 W HWY 12

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

City,State,Zip: Facility Address 2: Facility ID: EPA ID: NAICS: State Waste Code Desc: Federal Waste Code Desc: Form Comm: Data Year: Permit by Rule: Mailing Address 2: Treatment by Generator: Mixed Radioactive Waste: Importer of Hazardous Waste: Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Generator of Dangerous Fuel Waste: Generator Marketing to Burner: Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: Industry Boiler Burner: Industrial Furnace: Smelter Defferal: Universal Waste: Off-Specification: LN Address 2: Tax Reg #: Business Type: Mail Name: Mailing Address: Mailing City, State, Zip: Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: **Operator Organization Name:** Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: **Operator Phone Number:** Operator Effective Date: Site Contact: Site Contact Address: Contact City.State.Zip: Site Contact Phone Number:

WALLULA, WA 99363 Not reported 5 WAD009052432 322121 WT02, WPO2, F003, F005 D001, D002, D006, D007, D009, D011, D035, Not reported 2012 False Not reported False Not reported Industrial Boiler Not reported 409009025 Paper Boise White Paper LLC PO Box 500 WALLULA, WA 99363 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise White Paper LLC Private Not reported PO Box 500 Not reported Wallula, WA 99363-0500 (509)547-2411 10/29/2004 Paul C Butkus P.O. Box 500 WALLULA. WA 99363-0500 (509)545-3241

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Site Contact Email: Gen Status Code: Monthly Generation: Batch Generation: One Time Generation: Transport Own Waste: Tranports Other Waste: Recycler Onsite: Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name: Name: Address: City,State,Zip: Facility Address 2: Facility ID: 5 EPA ID: NAICS: State Waste Code Desc: Federal Waste Code Desc: Form Comm: Data Year: Permit by Rule: Mailing Address 2: Treatment by Generator: Mixed Radioactive Waste: Importer of Hazardous Waste: Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Generator of Dangerous Fuel Waste: Generator Marketing to Burner: Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: Industry Boiler Burner: Industrial Furnace: Smelter Defferal: Universal Waste: Off-Specification: LN Address 2: Tax Reg #: Business Type:

Paulbutkus@boisePaper.com SQG True False False False False False False Not reported False False False False False False False 31831 W Hwy 12 Not reported BOISE WHITE PAPER LLC 31831 W HWY 12 WALLULA, WA 99363 Not reported WAD009052432 322121 WT02, WP02 D001, D002, D006, D007, D009 D011, D035, F003F005 Not reported 2010 False Not reported False Not reported Industrial Boiler Not reported 409009025 Paper

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Mail Name: Mailing Address: Mailing City, State, Zip: Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: **Operator Organization Name:** Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: Operator Effective Date: Site Contact: Site Contact Address: Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: Recycler Onsite: Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name:

Boise White Paper LLC PO Box 500 WALLULA, WA 99363 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise White Paper LLC Private Not reported PO Box 500 Not reported Wallula, WA 99363-0500 (509)545-3318 10/29/2004 Eric J Steffensen P.O. Box 500 WALLULA, WA 99363-0500 (509)545-3318 Ericsteffensen@BoisePaper.com SQG True False False False False False False Not reported False False False False False False False 31831 W Hwy 12 Not reported Not reported

1000378979

Name:

BOISE WHITE PAPER LLC

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Address: City,State,Zip: Facility Address 2: Facility ID: EPA ID: NAICS: State Waste Code Desc: Not reported Federal Waste Code Desc: Form Comm: Data Year: Permit by Rule: Mailing Address 2: Treatment by Generator: Mixed Radioactive Waste: Importer of Hazardous Waste: Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Generator of Dangerous Fuel Waste: Generator Marketing to Burner: Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: Industry Boiler Burner: Industrial Furnace: Smelter Defferal: Universal Waste: Off-Specification: LN Address 2: Tax Reg #: Business Type: Mail Name: Mailing Address: Mailing City, State, Zip: Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City, State, Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: Operator Organization Name: Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: **Operator Effective Date:** Site Contact: Site Contact Address: Contact City, State, Zip:

31831 W HWY 12 WALLULA, WA 99363 Not reported 5 WAD009052432 322121 Not reported Not reported 2009 False Not reported False Not reported Industrial Boiler Not reported 409009025 Paper Boise White Paper LLC PO Box 500 WALLULA, WA 99363 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise White Paper LLC Private Not reported PO Box 500 Not reported Wallula, WA 99363-0500 (509)545-3318 10/29/2004 Eric J Steffensen P.O. Box 500 WALLULA, WA 99363-0500

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: Batch Generation: One Time Generation: Transport Own Waste: Tranports Other Waste: Recycler Onsite: Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name: Name: Address: City,State,Zip: Facility Address 2: Facility ID: EPA ID: NAICS: State Waste Code Desc: Federal Waste Code Desc: Form Comm: Data Year: Permit by Rule: Mailing Address 2: Treatment by Generator: Mixed Radioactive Waste: Importer of Hazardous Waste: Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Generator of Dangerous Fuel Waste: Generator Marketing to Burner: Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: Industry Boiler Burner: Industrial Furnace: Smelter Defferal: Universal Waste: Off-Specification: LN Address 2: Tax Reg #:

(509)545-3318 Ericsteffensen@BoisePaper.com SQG True False False False False False False Not reported False False False False False False False 31831 W Hwy 12 Not reported BOISE WHITE PAPER LLC 31831 W HWY 12 WALLULA, WA 99363 Not reported 5 WAD009052432 322121 WT02 WP02 D001 D002 D006 D007 D009 D011 D035 F003 F005 Not reported 2008 False Not reported False Not reported Industrial Boiler Not reported 409009025

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Business Type: Mail Name: Mailing Address: Mailing City, State, Zip: Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: **Operator Organization Name:** Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: Operator Effective Date: Site Contact: Site Contact Address: Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: FHS EHS CAS Number: EHS Name:

Paper Boise White Paper LLC PO Box 500 WALLULA, WA 99363 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise White Paper LLC Private Not reported PO Box 500 Not reported Wallula, WA 99363-0500 (509)545-3230 10/29/2004 Eric J Steffensen 31831 W Hwy 12 WALLULA, WA 99363 (509)545-3318 Ericsteffensen@BoisePaper.com SQG True False False False False False False Not reported False False False False False False False Not reported Not reported

Not reported

BOISE WHITE PAPER LLC (Continued)

MAP FINDINGS

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

1000378979

Name: BOISE WHITE PAPER LLC Address: 31831 W HWY 12 City,State,Zip: WALLULA, WA 99363 Facility Address 2: Not reported Facility ID: 5 EPA ID: WAD009052432 NAICS: 32211 State Waste Code Desc: Not reported Federal Waste Code Desc: Not reported Form Comm: Changed Form Contact from Dave Weaver to Ken Arnold Data Year: Not reported Permit by Rule: F Mailing Address 2: Not reported Treatment by Generator: F F Mixed Radioactive Waste: F Importer of Hazardous Waste: Immediate Recycler: F Treatment/Storage/Disposal/Recycling Facility: F F Generator of Dangerous Fuel Waste: F Generator Marketing to Burner: F Other Marketers (i.e., blender, distributor, etc.): F Utility Boiler Burner: Industry Boiler Burner: F F Industrial Furnace: Smelter Defferal: F Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 409009025 Tax Reg #: Business Type: Not reported Mail Name: Boise White Paper LLC Mailing Address: 31831 W HWY 12 Mailing City, State, Zip: WALLULA, WA 99363 Legal Organization Name: Boise White Paper LLC Legal Organization Type: Private Legal Contact: Not reported Legal Address: 1111 W JEFFERSON ST Legal Address 2: Not reported BOISE, ID 83728 Legal City, State, Zip: Legal Phone Number: (208)384-6161 Legal Effective Date: 10/29/2004 Land Organization Name: Boise White Paper LLC Land Organization Type: Private Land Contact: Not reported 1111 W JEFFERSON ST Land Address: BOISE, ID 83728 Land City, State, Zip: Land Phone Number: (208)384-6161 **Operator Organization Name:** Boise White Paper LLC Operator Organization Type: Private Operator: Not reported 31831 W Hwy 12 **Operator Address: Operator Address 2:** Not reported Operator City, State, Zip: Wallula, WA 99363 Operator Phone Number: (509)545-3230 **Operator Effective Date:** 10/29/2004 Raymond Lam Site Contact: Site Contact Address: 31831 W HWY 12

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Contact City, State, Zip: WALLULA, WA 99363 Site Contact Phone Number: (509)545-3318 Site Contact Email: RayLam@BoisePaper.com Gen Status Code: SQG Monthly Generation: F F **Batch Generation:** F One Time Generation: F Transport Own Waste: Tranports Other Waste: F F **Recycler Onsite:** Transfer Facility: F Other Exemption: Not reported UW Battery Gen: F Used Oil Transporter: F F Used Oil Transfer Facility: F Used Oil Processor: Used Oil Refiner: F F Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: F Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported BOISE WHITE PAPER LLC Name: 31831 W HWY 12 Address: City,State,Zip: WALLULA, WA 99363 Facility Address 2: Not reported Facility ID: 5 EPA ID: WAD009052432 NAICS: 32211 State Waste Code Desc: Not reported Federal Waste Code Desc: Not reported Changed Form Contact from Dave Weaver to Ken Arnold Form Comm: Data Year: Not reported FALSE Permit by Rule: Mailing Address 2: Not reported Treatment by Generator: FALSE FALSE Mixed Radioactive Waste: FALSE Importer of Hazardous Waste: Immediate Recycler: FALSE Treatment/Storage/Disposal/Recycling Facility: FALSE Generator of Dangerous Fuel Waste: FALSE Generator Marketing to Burner: FALSE Other Marketers (i.e., blender, distributor, etc.): FALSE Utility Boiler Burner: FALSE Industry Boiler Burner: FALSE Industrial Furnace: FALSE Smelter Defferal: FALSE Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Tax Reg #: Business Type: Mail Name: Mailing Address: Mailing City, State, Zip: Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: **Operator Organization Name:** Operator Organization Type: Operator: Operator Address: **Operator Address 2:** Operator City, State, Zip: Operator Phone Number: **Operator Effective Date:** Site Contact: Site Contact Address: Contact City,State,Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: **Batch Generation:** One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name:

409009025 Not reported Boise White Paper LLC 31831 W HWY 12 WALLULA, WA 99363 Boise White Paper LLC Private Not reported 1111 W JEFFERSON ST Not reported BOISE, ID 83728 (208)384-6161 10/29/2004 Boise White Paper LLC Private Not reported 1111 W JEFFERSON ST BOISE, ID 83728 (208)384-6161 Boise White Paper LLC Private Not reported 31831 W Hwy 12 Not reported Wallula, WA 99363 (509)545-3230 10/29/2004 Raymond Lam 31831 W HWY 12 WALLULA, WA 99363 (509)545-3318 RayLam@BoisePaper.com SQG TRUE FALSE FALSE FALSE FALSE FALSE FALSE Not reported FALSE FALSE FALSE FALSE FALSE FALSE FALSE Not reported Not reported

Not reported

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

BOISE WHITE PAPER LLC (Continued) 1000378979 Name: BOISE WHITE PAPER LLC Address: 31831 W HWY 12 City,State,Zip: WALLULA, WA 99363 Facility Address 2: Not reported Facility ID: 5 EPA ID: WAD009052432 NAICS: 32211 State Waste Code Desc: Not reported Federal Waste Code Desc: Not reported Form Comm: Changed Form Contact from Dave Weaver to Ken Arnold Data Year: Not reported Permit by Rule: No Mailing Address 2: Not reported Treatment by Generator: No Mixed Radioactive Waste: No Importer of Hazardous Waste: No Immediate Recycler: No Treatment/Storage/Disposal/Recycling Facility: No Generator of Dangerous Fuel Waste: No Generator Marketing to Burner: No Other Marketers (i.e., blender, distributor, etc.): No Utility Boiler Burner: No Industry Boiler Burner: No Industrial Furnace: No Smelter Defferal: No Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 409009025 Tax Reg #: Business Type: Not reported Mail Name: Boise White Paper LLC Mailing Address: 31831 W HWY 12 Mailing City, State, Zip: WALLULA, WA 99363 Legal Organization Name: Boise White Paper LLC Legal Organization Type: Private Legal Contact: Not reported Legal Address: 1111 W JEFFERSON ST Legal Address 2: Not reported BOISE, ID 83728 Legal City, State, Zip: Legal Phone Number: (208)384-6161 Legal Effective Date: 10/29/2004 Land Organization Name: Boise White Paper LLC Land Organization Type: Private Land Contact: Not reported 1111 W JEFFERSON ST Land Address: BOISE, ID 83728 Land City, State, Zip: Land Phone Number: (208)384-6161 **Operator Organization Name:** Boise White Paper LLC Operator Organization Type: Private Operator: Not reported **Operator Address:** 31831 W Hwy 12 **Operator Address 2:** Not reported Operator City, State, Zip: Wallula, WA 99363 Operator Phone Number: (509)545-3230 **Operator Effective Date:** 10/29/2004 Site Contact: Raymond Lam Site Contact Address: 31831 W HWY 12

Database(s)

EDR ID Number EPA ID Number

1000378979

BOISE WHITE PAPER LLC (Continued)

Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: Batch Generation: One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name:

WALLULA, WA 99363 (509)545-3318 RayLam@BoisePaper.com SQG Yes No No No No No No Not reported No No No No No No No Not reported Not reported

B13 SW 1/2-1 0.576 mi.	SPECIALTY MINERALS INC WALLULA 31829 W HWY 12 WALLULA, WA 99363	RCRA
3040 ft.	Site 3 of 5 in cluster B	
Relative: Lower Actual: 357 ft.	ALLSITES: Name: Facility Id:	SPECIALTY MINERALS INC WALLULA 52843515
	Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:	101456 I IND2POTWPRIVSWDP WATQUAL PARIS SPECIALTY MINERALS INC WALLULA ST0008036 1990-07-01 00:00:00 Industrial to POTW/Privat -118.916487627 -118.916487627
	Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.:	49638 I HWP HAZWASTE HWPPRT Not reported

ALLSITES RCRA NonGen / NLR FINDS ECHO

1000443252 WAD988468096

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude: WAD988468096 2003-01-01 00:00:00 Hazardous Waste Planner -118.916487627 -118.916487627

49637

I

HWOTHER HAZWASTE TURBOWASTE Not reported WAD988468096 2002-12-31 00:00:00 Haz Waste Management Acti -118.916487627 -118.916487627

116700 A ENFORFNL EAP DMS Not reported 2016-02-03 00:00:00 Enforcement Final -118.916487627 -118.916487627

49635

I HWG HAZWASTE TURBOWASTE Not reported WAD988468096 1989-07-24 00:00:00 Hazardous Waste Generator -118.916487627 -118.916487627

49636

A TIER2 HAZWASTE EPCRA Not reported WAD988468096 1753-01-01 00:00:00 Emergency/Haz Chem Rpt TI -118.916487627 -118.916487627

49639

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator:

I HWG HAZWASTE TURBOWASTE Not reported WAD988468096 2001-12-31 00:00:00 Hazardous Waste Generator -118.916487627 -118.916487627

101455 A INDUSTRL toxics ISIS Not reported 2001-01-01 00:00:00 Industrial Sites -118.916487627 -118.916487627

> 20040505 Specialty Minerals Inc Wallula 31829 W HWY 12 WALLULA, WA 99363 WAD988468096 RANDY BUSH **PO BOX 107** WALLULA, WA 99363 509-545-9777 Not reported RANDY.BUSH@MINERALSTECH.COM Not reported 10 Private Not a generator, verified Not reported Not reported Not reported Not reported WA INDUSTRIAL **PO BOX 107** WALLULA, WA 99363 Specialty Minerals Inc Wallula Private Bush, Randy Private No No No

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Owner
Private
20020228
Not reported
PO BOX 107
WALLULA, WA 99363-0107
509-545-9777
Not reported
Not reported
Not reported
Owner
WALLULA
Private

20021231

Not reported

Date Became Current:

Date Ended Current:

Database(s)

EDR ID Number EPA ID Number

1000443252

SPECIALTY MINERALS INC WALLULA (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: BOISE CASCADE CORP Legal Status: Date Became Current:

Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: BOISE CASCADE CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:OwnerOwner/Operator Name:SPECIALTY MINERALS INC WALLULALegal Status:PrivateDate Became Current:2002123Date Ended Current:Not repoOwner/Operator Address:PO BOXOwner/Operator City,State,Zip:WALLULOwner/Operator Telephone:509-545-Owner/Operator Telephone Ext:Not repoOwner/Operator Fax:Not repoOwner/Operator Email:Not repo

Owner/Operator Indicator: Owner/Operator Name: BUSH, RANDY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: BOISE CASCADE CORP PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported

Owner

Private 20011231 Not reported HIGHWAY 12 WALLULA, WA 99363 509-545-3292 Not reported Not reported Not reported

Owner

Private 20020227 Not reported HIGHWAY 12 WALLULA, WA 99363 509-545-3292 Not reported Not reported Not reported

VALLULA Private 20021231 Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported Not reported

Operator

Private Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported

Owner

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

ECIALTY MINERALS INC WALLULA (Continued)	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	HIGHWAY 12
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	509-545-3292
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: BOISE CASCADE CORP	
Legal Status:	Private
Date Became Current:	20021231
Date Ended Current:	Not reported
Owner/Operator Address:	HIGHWAY 12
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	509-545-3292
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicatory	Operator
Owner/Operator Indicator:	Operator
Owner/Operator Name: SPECIALTY MINERALS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	31829 W HWY 12
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
•	
Owner/Operator Indicator:	Owner
Owner/Operator Name: BOISE CASCADE CORP	
Legal Status:	Private
Date Became Current:	20021231
Date Ended Current:	Not reported
Owner/Operator Address:	HIGHWAY 12
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	509-545-3292
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: BUSH, RANDY	
Legal Status:	Private
Date Became Current:	20021231
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 107
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	509-545-9777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

Owner/Operator Indicator: Owner/Operator Name: RANDY B Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: BOISE CASCADE CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:OperatorOwner/Operator Name:SPECIALTY MINERALS INC WALLULALegal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 107Owner/Operator City,State,Zip:WALLULA, Not reportedOwner/Operator Telephone:509-545-977Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Fax:Not reported

Owner/Operator Indicator: Owner/Operator Name: BUSH, RANDY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner Owner/Operator Name: SPECIALTY MINERALS INC WALLULA Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: 31829 W HWY 12 Owner/Operator Address: Owner/Operator City,State,Zip: WALLULA, WA 99363 Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported

1000443252

Private 19000101 Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported Owner

Operator

Private 20021231 Not reported HIGHWAY 12 WALLULA, WA 99363 509-545-3292 Not reported Not reported Not reported

Operator VALLULA Private Not reported PO BOX 107 WALLULA, WA 99363-0107 509-545-9777 Not reported Not reported Not reported

Operator

Private 20021231 Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

CIALIT MINERALS INC WALLOLA (Continued)	
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Ernall.	Not reported
	Onereter
Owner/Operator Indicator:	Operator
Owner/Operator Name: SPECIALTY MINERALS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	31829 W HWY 12
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
	•
Owner/Operator Email:	Not reported
	2
Owner/Operator Indicator:	Owner
Owner/Operator Name: SPECIALTY MINERALS INC	WALLULA
Legal Status:	Private
Date Became Current:	20020228
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 107
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	509-545-9777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
	_
Owner/Operator Indicator:	Owner
Owner/Operator Name: SPECIALTY MINERALS INC	WALLULA
Legal Status:	Private
Date Became Current:	20020228
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 107
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	509-545-9777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
	-
Owner/Operator Indicator:	Owner
Owner/Operator Name: SPECIALTY MINERALS INC	NALLULA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	31829 W HWY 12
Owner/Operator City,State,Zip:	WALLULA, WA 99363
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	
	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Ourses/Onersten Indianten	0
Owner/Operator Indicator:	
	Owner
Owner/Operator Name: BOISE CASCADE CORP	
Owner/Operator Name: BOISE CASCADE CORP Legal Status:	Private
•	
Legal Status:	Private
Legal Status: Date Became Current:	Private 20011231

Database(s)

EDR ID Number **EPA ID Number**

1000443252

SPECIALTY MINERALS INC WALLULA (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: **Owner/Operator Email:**

Owner/Operator Indicator:	Owner
Owner/Operator Name: SPECIALTY MINERALS	INC WALLULA
Legal Status:	Private
Date Became Current:	20020228
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 107
Owner/Operator City,State,Zip:	WALLULA, W
Owner/Operator Telephone:	509-545-9777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Owner/Operator Name: BUSH, RANDY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Owner/Operator Indicator: Owner Owner/Operator Name: SPECIALTY MINERALS INC WALLULA Legal Status: Private Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: BUSH, RANDY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Not reported Not reported Not reported

WALLULA, WA 99363

509-545-3292

ed 07 , WA 99363 777 ed ed

Operator

Private Not reported Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported

20020228 Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported

Operator

Private Not reported Not reported PO BOX 107 WALLULA, WA 99363 509-545-9777 Not reported Not reported Not reported

Historic Generators: Receive Date: Handler Name:

20020228 SPECIALTY MINERALS INC WALLULA

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040504
Handler Name: SPECIALTY MINERALS IN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20030916
Handler Name: SPECIALTY MINERALS IN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040505
Handler Name: SPECIALTY MINERALS IN	
Federal Waste Generator Description: State District Owner:	Not a generator, verified WA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020226
Handler Name: SPECIALTY MINERALS IN	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	WA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported No Not reported Not reported
Receive Date: Handler Name: SPECIALTY MINERALS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	20020228 WALLULA Large Quantity Generator WA No Not reported Not reported Not reported Not reported No Not reported Not reported Not reported
Receive Date: Handler Name: SPECIALTY MINERALS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	20030702 WALLULA Not a generator, verified WA No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Receive Date: Handler Name: SPECIALTY MINERALS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	20030915 WALLULA Not a generator, verified WA No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Receive Date: Handler Name: SPECIALTY MINERALS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	20040504 WALLULA Not a generator, verified WA No Not reported Not reported Not reported Not reported No Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

ECIALTY MINERALS INC WALLULA	(Continued)	1000443
Receive Date:	19901231	
Handler Name: PFIZER SPI	ECIALTY MINERALS INC	
Federal Waste Generator Descriptior	n: Large Quantity Generator	
State District Owner:	Not reported	
Large Quantity Handler of Universal	Waste: No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
NAICS Code:	325188	
NAICS Description:	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	
NAICS Description.	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTORING	
Has the Facility Received Notices of Vic		
Found Violation:	No	
Agency Which Determined Violation:		
Violation Short Description:	Not reported	
Date Violation was Determined:	Not reported	
Actual Return to Compliance Date:	Not reported	
Return to Compliance Qualifier:	Not reported	
Violation Responsible Agency:	Not reported	
Scheduled Compliance Date:	Not reported	
Enforcement Identifier:	Not reported	
Date of Enforcement Action:	Not reported	
Enforcement Responsible Agency:	Not reported	
Enforcement Docket Number:	Not reported	
Enforcement Attorney:	Not reported	
Corrective Action Component:	Not reported	
Appeal Initiated Date:	Not reported	
Appeal Resolution Date:	Not reported	
Disposition Status Date:	Not reported	
Disposition Status:	Not reported	
Disposition Status Description:	Not reported	
Consent/Final Order Sequence Numl Consent/Final Order Respondent Na		
Consent/Final Order Lead Agency:	•	
	Not reported Not reported	
Enforcement Responsible Person:	Not reported	
Enforcement Responsible Sub-Organ		
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:	Not reported	
SEP Scheduled Completion Date:	Not reported	
SEP Actual Date:	Not reported	
SEP Defaulted Date:	Not reported	
SEP Type:	Not reported	
SEP Type Description:	Not reported	
Proposed Amount:	Not reported	
Final Monetary Amount:	Not reported	
Paid Amount:	Not reported	
Final Count:	Not reported	

Database(s)

EDR ID Number EPA ID Number

SPECIALTY MINERALS INC WALLULA (Continued)

Evaluation Action Summary: Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

19911119 State No COMPLIANCE EVALUATION INSPECTION ON-SITE WALAM ER Not reported Not reported

FINDS:

Registry ID: 110008220807

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs. TSCA SUBMITTER 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. AIR MINOR

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

ECHO:

Envid:	1000443252
Registry ID:	110008220807
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008220807
Name:	SPECIALTY MINERALS INC WALLULA
Address:	31829 W HWY 12
City,State,Zip:	WALLULA, WA 99363

B14 SW 1/2-1 0.597 mi. 3152 ft.	BOISE CASCADE WALLULA 31831 WEST HWY 12 WALLULA, WA 99363 Site 4 of 5 in cluster B	
Relative: Lower	ALLSITES: Name: Facility Id:	BOISE CASCADE WALLULA 62663746
Actual: 355 ft.	Interaction:	55317

ALLSITES S121970433 N/A

TC7288981.2s Page 166

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Database(s)

EDR ID Number EPA ID Number

BOISE CASCADE WALLULA (Continued)

Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: UST TOXICS UST Not reported 7826 1998-06-08 00:00:00 Underground Storage Tank -118.91822284200001 -118.91822284200001

55320 A ENFORFNL INDUSTRIAL DMS Not reported 2004-08-12 00:00:00 Enforcement Final -118.91822284200001 -118.91822284200001

83020 A INDNPDESIP WATQUAL PARIS Packaging Corporation of America - Wallula Mill WA0003697 1991-05-10 00:00:00 Industrial NPDES IP -118.91822284200001 -118.9182228420001

55319 A NONENFNL INDUSTRIAL DMS Not reported 2004-08-12 00:00:00 Non Enforcement Final -118.91822284200001 -118.91822284200001

138541 I TIER2 HAZWASTE EPCRA GRAYMONT WESTERN US INC WALLULA

S121970433

Database(s)

EDR ID Number EPA ID Number

S121970433

BOISE CASCADE WALLULA (Continued)

Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Compart Capacity:

CRK000072190 2008-08-21 00:00:00 Emergency/Haz Chem Rpt TI -118.91822284200001 -118.91822284200001

> UST U003604582 N/A

B15 SW 1/2-1 0.597 mi.	BOISE CASCADE CORPORATION WALLULA PO BOX 500 HWY 395 WALLULA, WA 99363		
3154 ft.	Site 5 of 5 in cluster B		
Relative: Lower Actual: 355 ft.	UST: Name: Address: City: Zip: Facility ID: Site Id: Decimal Latitude: Decimal Longitude:	BOISE CASCADE CORPORATION WALLULA PO BOX 500 HWY 395 WALLULA 99363 62663746 7826 46.103341866 -118.91821792	
	Jank Name:Tag Number:Tank Status:Tank Status Date:Tank Install Date:Tank Closure Date:Capacity Range:Tank Permit Expiration Date:Tank Permit Expiration Date:Tank Vugrade Date:Tank Spill Prevention:Tank Spill Prevention:Tank Noverfill Prevention:Tank Overfill Prevention:Tank Overfill Prevention:Tank Construction:Tank Material:Tank Construction:Tank Release Detection:Tank Release Detection:Tank SFC Type:Pipe Material:Pipe Construction:Pipe Pimary Release Detection:Pipe Second Release Detection:Pipe Second Release Detection:Pipe Pumping System:Responsible Unit:Dispencer/Pump SFC Type:Region:Is Active:Actual Capacity:Pipe Install Date:Turbine Sump Construction:Compart Number:Stored Substance:Used Substance:Compart Number:		
	Turbine Sump Construction: Compart Number: Stored Substance: Used Substance:	Not reported 1 Leaded Gasoline	

Not reported

EDR ID Number Database(s) EPA ID Number

U003604582

URL:	https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=78
Name:	BOISE CASCADE CORPORATION WALLULA
Address:	PO BOX 500 HWY 395
City:	WALLULA
Zip:	99363
Tank Name:	Not reported
Tag Number:	Not reported
Tank Status:	Removed
Tank Status Date:	8/6/1996
Tank Install Date:	12/31/1964
Tank Closure Date:	Not reported
Capacity Range:	Not reported
Tank Permit Expiration Date:	Not reported
Tank Upgrade Date:	Not reported
Tank Spill Prevention:	Not reported
Tank Overfill Prevention:	Not reported
Tank Material:	Steel
Tank Construction:	Single Wall Tank
Tank Tightness Test:	Not reported
Tank Corrosion Protection:	Not reported
Tank Manifold:	Not reported
Tank Release Detection:	Not reported
Tank SFC Type:	Not reported
Pipe Material:	Steel
Pipe Construction:	Not reported
Pipe Primary Release Detection:	
Pipe Second Release Detection:	•
Pipe Corrosion Protection:	Not reported
Pipe Pumping System:	Not reported
Responsible Unit:	Eastern
Dispencer/Pump SFC Type:	Not reported
Region:	Eastern
Is Active:	False
Actual Capacity:	Not reported
Pipe Install Date:	Not reported
Turbine Sump Construction:	Not reported
Compart Number:	1 Net reported
Stored Substance:	Not reported
Used Substance:	Not reported
Compart Capacity:	Not reported
URL:	https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=78

16 BOISE WHITE PAPER LLC

SW
1/2-1
0.664 m
3504 ft.

31831 W HWY 12 WALLULA, WA 99363 mi. ft.

Relative: Lower Actual: 349 ft.

SWF/LF: Name:

Address: City,State,Zip: Facility ID: Region: Permit Status: Contact Organization: BOISE WHITE PAPER LLC 31831 W HWY 12 WALLULA, WA 99363 837 STATE Unregulated Boise Paper SWF/LF S110335936 ALLSITES N/A CSCSL NFA MANIFEST

Database(s)

EDR ID Number **EPA ID Number**

BOISE WHITE PAPER LLC (Continued)

Contact Address1: Not reported Not reported Contact Address2: Contact City: Not reported Contact State: Not reported Contact Postal: Not reported Contact EMail: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Permit No: Not reported Phone: 509-547-2411 Not reported **Operator Name:** Operator Organization: Boise Paper Operator EMail: Not reported **Operator Title:** Not reported Recycle Survey Code: 6663 Ownership: Not reported Facility Type: Recycling (non-regulated) Contact Name: Not reported Contact Title: Not reported Not reported Year Closed: Open to Public Flag: No Website: Not reported **Operational Status:** Operating **Recycle Survey Required:** No Latitude: 46.08541 Longitude: -118.90528 ALLSITES: BOISE WHITE PAPER LLC Name: Facility Id: 5 Interaction: 44 Interaction 1: А TIER2 Interaction 2: HAZWASTE Ecology Program: Program Data: EPCRA Facility Alt .: Not reported Program ID: WAD009052432 Date Interaction: Date Interaction 3: Latitude: -118.919111706 Longitude: -118.919111706 Interaction: 47 Interaction 1: А HWP Interaction 2: HAZWASTE Ecology Program: HWPPRT Program Data: Facility Alt .: Not reported Program ID: Date Interaction: Date Interaction 3: Latitude:

Longitude:

S110335936

1987-01-01 00:00:00 Emergency/Haz Chem Rpt TI

WAD009052432 1991-01-01 00:00:00 Hazardous Waste Planner -118.919111706 -118.919111706

94061

Database(s)

EDR ID Number EPA ID Number

BOISE WHITE PAPER LLC (Continued)

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: A NONENFNL INDUSTRIAL DMS Not reported 2010-09-03 00:00:00 Non Enforcement Final -118.919111706 -118.919111706

42

A AQOPS AIRQUAL AIRSIS Not reported S0710003 1977-01-01 00:00:00 Air Qual Oper Permit Sour -118.919111706 -118.919111706

43

A HWG HAZWASTE TURBOWASTE Boise Paper A Div of Packaging Corp of A WAD009052432 1980-08-18 00:00:00 Hazardous Waste Generator -118.919111706 -118.919111706

50

A INDUSTRL toxics ISIS Not reported Not reported 2001-01-01 00:00:00 Industrial Sites -118.919111706 -118.919111706

45 A TRI HAZWASTE EPCRA

S110335936

Database(s)

EDR ID Number EPA ID Number

S110335936

BOISE WHITE PAPER LLC (Continued)

Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Not reported WAD009052432 1987-01-01 00:00:00 Toxics Release Inventory -118.919111706 -118.919111706

90898 A COMPOST SOLIDWASTE SWFD Boise White Paper LLC Not reported 1900-01-01 00:00:00 Composting -118.919111706 -118.919111706

48

I SCS TOXICS ISIS Boise White Paper LLC Not reported 1996-01-30 00:00:00 State Cleanup Site -118.919111706 -118.919111706

49

I VOLCLNST TOXICS ISIS Boise White Paper LLC Not reported 1998-08-13 00:00:00 Voluntary Cleanup Sites -118.919111706 -118.919111706

51

A ENFORFNL INDUSTRIAL DMS Not reported 2004-11-02 00:00:00 Enforcement Final -118.919111706 **BOISE WHITE PAPER LLC (Continued)**

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

S110335936

Longitude: -118.919111706 CSCSL NFA: Name: BOISE WHITE PAPER LLC 31831 W HWY 12 Address: City,State,Zip: WALLULA, WA 99363 Facility/Site Id: 5 CS Id: 2211 NFA Date: 10/14/1998 BOISE CASCADE PAPER DIVISION WALLULA, Boise Cascade Trucking, BOISE Alternate Site Names: CASCADE WALLULA NFA Reason: Voluntary Cleanup Program Review Site Status: NFA Region: Eastern Contaminant Name: Conventional Contaminants, Inorganic Ground Water: Remediated Surface Water: Not reported Soil: Remediated Sediment: Not reported Not reported Air: Not reported Bedrock: URL: https://apps.ecology.wa.gov/cleanupsearch/site/2211 Latitude: 46.1026 Longitude: -118.9191 Name: BOISE WHITE PAPER LLC Address: 31831 W HWY 12 City,State,Zip: WALLULA, WA 99363 Facility/Site Id: 5 CS Id: 2211 NFA Date: 10/14/1998 Alternate Site Names: BOISE CASCADE PAPER DIVISION WALLULA, Boise Cascade Trucking, BOISE CASCADE WALLULA NFA Reason: Voluntary Cleanup Program Review NFA Site Status: Region: Eastern Contaminant Name: Petroleum Products-Unspecified Ground Water: Not reported Surface Water: Not reported Soil: Remediated Sediment: Not reported Air: Not reported Bedrock: Not reported URL: https://apps.ecology.wa.gov/cleanupsearch/site/2211 46.1026 Latitude: Longitude: -118.9191 WA MANIFEST: BOISE WHITE PAPER LLC Name: Address: 31831 W HWY 12 City,State,Zip: WALLULA, WA 99363 Facility Address 2: Not reported Facility ID: 5 EPA ID: WAD009052432 NAICS: 322121

EDR ID Number Database(s) EPA ID Number

S110335936

BOISE WHITE PAPER LLC (Continued)

State Waste Code Desc: Federal Waste Code Desc: Form Comm: Data Year: Permit by Rule: Mailing Address 2: Treatment by Generator: Mixed Radioactive Waste: Importer of Hazardous Waste: Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Generator of Dangerous Fuel Waste: Generator Marketing to Burner: Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: Industry Boiler Burner: Industrial Furnace: Smelter Defferal: Universal Waste: Off-Specification: LN Address 2: Tax Reg #: Business Type: Mail Name: Mailing Address: Mailing City, State, Zip: Legal Organization Name: Legal Organization Type: Legal Contact: Legal Address: Legal Address 2: Legal City,State,Zip: Legal Phone Number: Legal Effective Date: Land Organization Name: Land Organization Type: Land Contact: Land Address: Land City, State, Zip: Land Phone Number: **Operator Organization Name:** Operator Organization Type: Operator: **Operator Address: Operator Address 2:** Operator City, State, Zip: Operator Phone Number: **Operator Effective Date:** Site Contact: Site Contact Address: Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: Batch Generation: One Time Generation:

WT02, WP02 D001, D002, D006, D007, D009, D011, D035, F003, F005 Not reported 2011 False Not reported False Not reported Industrial Boiler Not reported 409009025 Paper Boise White Paper LLC PO Box 500 WALLULA, WA 99363 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 Not reported BOISE, ID 83702-5388 (208)384-7000 02/01/2008 Boise Inc Private Not reported 1111 W JEFFERSON ST STE 200 BOISE, ID 83702-5388 (208)384-7000 Boise White Paper LLC Private Not reported PO Box 500 Not reported Wallula, WA 99363-0500 (509)545-3318 10/29/2004 Edgar C Scott P.O. Box 500 WALLULA, WA 99363-0500 (509)546-3421 Edgarscott@boiseinc.com SQG True False False

17

SE

1/2-1

Lower

Actual: 495 ft.

0.875 mi. 4621 ft. Relative: MAP FINDINGS

CASCADE NATURAL GAS PIPE

129987

50341

Database(s)

EDR ID Number **EPA ID Number**

S110335936

N/A

BOISE WHITE PAPER LLC (Continued)

CASCADE NATURAL GAS PIPE

WALLULA, WA 99363

ALLSITES:

Name:

Facility Id:

Interaction:

Transport Own Waste:	False
Tranports Other Waste:	False
Recycler Onsite:	False
Transfer Facility:	False
Other Exemption:	Not reported
UW Battery Gen:	False
Used Oil Transporter:	False
Used Oil Transfer Facility:	False
Used Oil Processor:	False
Used Oil Refiner:	False
Used Oil Fuel Marketer Directs Shipments:	False
Used Oil Fuel Marketer Meets Specs:	False
Site Contact Address 2:	31831 W Hwy 12
SIC Code:	Not reported
CRK Number:	Not reported
Active:	Not reported
CAS Number:	Not reported
Chemical Name:	Not reported
EHS:	Not reported
EHS CAS Number:	Not reported
EHS Name:	Not reported

ALLSITES S123789969

	Interaction 1:	A
	Interaction 2:	CONSTSWGP
Ecology Program:		WATQUAL
	Program Data:	PARIS
	Facility Alt.:	Cascade Natural Gas Pipe
	Program ID:	WAR307636
	Date Interaction:	2019-03-04 00:00:00
	Date Interaction 3:	Construction SW GP
	Latitude:	-118.88242173499999
	Longitude:	-118.88242173499999
	Longhado.	10.00242110400000
18	BOISE TRUCKING	
SSW	31572 HIGHWAY 12	
1/2-1	WALLULA, WA 99363	
0.925 mi.	11ALLOLA, 11A 55505	
4886 ft.		
4000 11.		

Relative:	LUST:
Lower	Name:
Actual: 390 ft.	Address: City,State,Zip: Facility ID:

BOISE TRUCKING 31572 HWY 12 WALLULA, WA 99363 25629782

LUST U001126524 UST N/A ALLSITES **CSCSL NFA** MANIFEST

TC7288981.2s Page 175

Database(s)

EDR ID Number EPA ID Number

BOISE TRUCKING (Continued) U001126524 Lust Status Type: LUST - NFA Cleanup Site ID: 8482 Cleanup Unit Type: Not reported Process Type: Not reported Cleanup Unit Name: BOISE CASCADE TRUCKING OPERATIONS, TERRA TRANSPORTATION CO INC **Response Section:** Eastern Release Date: 07/20/1998 10/14/1998 Lust Date: Region: Eastern Lust ID: 4962 UST ID: 10841 Petroleum-Other Contaminant Name: Ground Water: Not reported Surface Water: Not reported Soil: Confirmed Above Cleanup Levels Sediment: Not reported Not reported Air: Bedrock: Not reported URL: https://apps.ecology.wa.gov/cleanupsearch/site/8482 46.0964743 / -118.91023 Lat/Long: UST: Name: **BOISE TRUCKING** Address: 31572 HIGHWAY 12 WALLULA City: Zip: 99363 Facility ID: 25629782 Site Id: 10841 Decimal Latitude: 46.096474398 -118.91023574 Decimal Longitude: Tank Name: 1 A4239 Tag Number: Tank Status: Removed 8/6/1996 Tank Status Date: 10/1/1980 Tank Install Date: Tank Closure Date: Not reported Capacity Range: 20,000 to 29,999 Gallons Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Single Wall Spill Bucket Tank Spill Prevention: Tank Overfill Prevention: **Overfill Alarm** Tank Material: Not reported Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: None Tank Manifold: Not reported Tank Release Detection: Automatic Tank Gauging Tank SFC Type: Not reported Fiberglass Pipe Material: Pipe Construction: **Double Wall Pipe** Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Not reported Pipe Corrosion Protection: **Corrosion Resistant** Pipe Pumping System: Pressurized System **Responsible Unit:** Eastern Dispencer/Pump SFC Type: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE TRUCKING (Continued)

U001126524

		00
Region:	Eastern	
Is Active:	True	
Actual Capacity:	20000	
Pipe Install Date:	Not reported	
Turbine Sump Construction:	Not reported	
Compart Number:	1	
Stored Substance:	Diesel	
Used Substance:	Motor Fuel for Vehicles	
Compart Capacity:	20000	
URL:	https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841	
Name:	BOISE TRUCKING	
Address:	31572 HIGHWAY 12	
City:	WALLULA	
Zip:	99363	
Σlp.	99303	
Tank Name:	2	
Tag Number:	A4239	
Tank Status:		
	Operational	
Tank Status Date:	8/6/1996	
Tank Install Date:	7/13/1998	
Tank Closure Date:	Not reported	
Capacity Range:	20,000 to 29,999 Gallons	
Tank Permit Expiration Date:	11/30/2023	
Tank Upgrade Date:	7/13/1998	
Tank Spill Prevention:	Single Wall Spill Bucket	
Tank Overfill Prevention:	Automatic Shutoff (fill pipe)	
Tank Material:	Fiberglass Reinforced Plastic	
Tank Construction:	Double Wall Tank	
Tank Tightness Test:	Not Performed	
Tank Corrosion Protection:	Corrosion Resistant	
Tank Manifold:	Not reported	
Tank Release Detection:	Interstitial Monitoring	
Tank SFC Type:	Not reported	
Pipe Material:	Flexible Piping	
Pipe Construction:	Double Wall Pipe	
	Automatic Line Leak Detector (ALLD)	
Pipe Second Release Detection:	Interstitial Monitoring (or Sump Sensor)	
Pipe Corrosion Protection:	Corrosion Resistant	
Pipe Pumping System:	Pressurized System	
Responsible Unit:	Eastern	
Dispencer/Pump SFC Type:	Not reported	
Region:	Eastern	
Is Active:	True	
Actual Capacity:	20000	
Pipe Install Date:	Not reported	
Turbine Sump Construction:	Not reported	
Compart Number:	1 Disast	
Stored Substance:	Diesel	
Used Substance:	Motor Fuel for Vehicles	
Compart Capacity:	20000	
URL:	https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841	
Name:	BOISE TRUCKING	
Address:	31572 HIGHWAY 12	
City:	WALLULA	
Zip:	99363	

Database(s)

EDR ID Number EPA ID Number

BOISE TRUCKING (Continued)

Tank Name: 3 A4239 Tag Number: Removed Tank Status: Tank Status Date: 8/6/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Not reported Pipe Corrosion Protection: Pipe Pumping System: Not reported **Responsible Unit:** Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: True Actual Capacity: Not reported Pipe Install Date: Not reported **Turbine Sump Construction:** Not reported Compart Number: 1 Stored Substance: **Unleaded Gasoline** Used Substance: Not reported Compart Capacity: Not reported URL: https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841 Name: BOISE TRUCKING 31572 HIGHWAY 12 Address: City: WALLULA 99363 Zip: Tank Name: 4 A4239 Tag Number: Tank Status: Removed Tank Status Date: 8/6/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: 111 TO 1,100 Gallons Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported

Database(s)

EDR ID Number EPA ID Number

U001126524

BOISE TRUCKING (Continued)

Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported **Responsible Unit:** Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: True Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported Compart Number: Stored Substance: Not reported Used Substance: Not reported Compart Capacity: Not reported URL: https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841 Name: **BOISE TRUCKING** Address: 31572 HIGHWAY 12 City: WALLULA Zip: 99363 Tank Name: 5 Tag Number: A4239 Tank Status: Removed Tank Status Date: 8/6/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: 111 TO 1,100 Gallons Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported **Responsible Unit:** Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: True Actual Capacity: Not reported Pipe Install Date: Not reported

Database(s)

EDR ID Number EPA ID Number

BOISE TRUCKING (Continued)

SE TRUCKING (Continued)		U001126524
Turbine Sump Construction:	Not reported	
Compart Number:	1	
Stored Substance:	Not reported	
Used Substance:	Not reported	
Compart Capacity:	Not reported	
URL:	https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841	
Name:	BOISE TRUCKING	
Address:	31572 HIGHWAY 12	
City:	WALLULA	
Zip:	99363	
Tank Name:	6	
Tag Number:	A4239	
Tank Status:	Removed	
Tank Status Date:	8/6/1996	
Tank Install Date:	12/31/1964	
Tank Closure Date:	Not reported	
Capacity Range:	111 TO 1,100 Gallons	
Tank Permit Expiration Date:	Not reported	
Tank Upgrade Date:	Not reported	
Tank Spill Prevention:	Not reported	
Tank Overfill Prevention:	Not reported	
Tank Material:	Not reported	
Tank Construction:	Not reported	
Tank Tightness Test:	Not reported	
Tank Corrosion Protection:	Not reported	
Tank Manifold:	Not reported	
Tank Release Detection:	Not reported	
Tank SFC Type:	Not reported	
Pipe Material:	Not reported	
Pipe Construction:	Not reported	
Pipe Primary Release Detection:		
Pipe Second Release Detection:		
Pipe Corrosion Protection:	Not reported	
Pipe Pumping System: Responsible Unit:	Not reported Eastern	
Dispencer/Pump SFC Type:	Not reported	
Region:	Eastern	
Is Active:	True	
Actual Capacity:	Not reported	
Pipe Install Date:	Not reported	
Turbine Sump Construction:	Not reported	
Compart Number:	1	
Stored Substance:	Not reported	
Used Substance:	Not reported	
Compart Capacity:	Not reported	
URL:	https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841	
Name:	BOISE TRUCKING	
Address:	31572 HIGHWAY 12	
City:	WALLULA	
Zip:	99363	
Tonk Nome	7	
Tank Name:	7	
Tag Number:	A4239 Removed	
Tank Status:	Removed	

Database(s)

EDR ID Number EPA ID Number

BOISE TRUCKING (Continued)

Facility Alt .:

Tank Status Date: 8/6/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: 111 TO 1,100 Gallons Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported **Responsible Unit:** Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: True Actual Capacity: Not reported Pipe Install Date: Not reported **Turbine Sump Construction:** Not reported Compart Number: 1 Used Oil/Waste Oil Stored Substance: Used Substance: Not reported Compart Capacity: Not reported URL: https://apps.ecology.wa.gov/cleanupsearch/reports/ust?SiteId=10841 ALLSITES: BOISE CASCADE TRUCKING OPERATIONS Name: Facility Id: 25629782 34628 Interaction: Interaction 1: Т Interaction 2: LUST Ecology Program: TOXICS Program Data: ISIS Facility Alt .: Not reported Program ID: 10841 Date Interaction: 1998-07-20 00:00:00 Date Interaction 3: LUST Facility Latitude: -118.91022018 Longitude: -118.91022018 Interaction: 34629 Interaction 1: А Interaction 2: UST TOXICS Ecology Program: Program Data: UST

Boise Trucking

U001126524

Database(s)

EDR ID Number EPA ID Number

U001126524

BOISE TRUCKING (Continued)

Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

CSCSL NFA:

Name: Address: City,State,Zip: Facility/Site Id: CS Id: NFA Date: Alternate Site Names: NFA Reason: Site Status: Region: Contaminant Name: Ground Water: Surface Water: Soil: Sediment: Air: Bedrock: URL: Latitude: Longitude:

10841 2000-03-20 00:00:00 Underground Storage Tank -118.91022018 -118.91022018

34631 A TIER2 HAZWASTE EPCRA Not reported WAD988507844 1995-01-01 00:00:00 Emergency/Haz Chem Rpt TI -118.91022018 -118.91022018

34630 I HWG HAZWASTE TURBOWASTE Not reported WAD988507844 1992-06-05 00:000 Hazardous Waste Generator -118.91022018 -118.91022018

BOISE TRUCKING 31572 HWY 12 WALLULA, WA 99363 25629782 8482 10/14/1998 BOISE CASCADE TRUCKING OPERATIONS, TERRA TRANSPORTATION CO INC Historic LUST NFA Eastern Petroleum-Other Not reported Not reported Confirmed Above Cleanup Levels Not reported Not reported Not reported https://apps.ecology.wa.gov/cleanupsearch/site/8482 46.096474398 -118.91023574

WA MANIFEST:

EDR ID Number Database(s) EPA ID Number

U001126524

BOISE TRUCKING (Continued)

Name: BOISE CASCADE TRUCKING OPERATIONS Address: 31572 HWY 12 City,State,Zip: WALLULA, WA 99363 Facility Address 2: Not reported Facility ID: Not reported EPA ID: Not reported NAICS: 484121 State Waste Code Desc: Not reported Federal Waste Code Desc: Not reported Form Comm: Not reported Data Year: 2019 Permit by Rule: Not reported Mailing Address 2: Not reported Treatment by Generator: Not reported Mixed Radioactive Waste: Not reported Importer of Hazardous Waste: Not reported Not reported Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Not reported Generator of Dangerous Fuel Waste: Not reported Generator Marketing to Burner: Not reported Other Marketers (i.e., blender, distributor, etc.): Not reported Utility Boiler Burner: Not reported Not reported Industry Boiler Burner: Industrial Furnace: Not reported Smelter Defferal: Not reported Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: Not reported Not reported **Business Type:** Not reported Mail Name: Mailing Address: Not reported Mailing City, State, Zip: Not reported Legal Organization Name: Not reported Not reported Legal Organization Type: Not reported Legal Contact: Legal Address: Not reported Legal Address 2: Not reported Legal City, State, Zip: Not reported Legal Phone Number: Not reported Legal Effective Date: Not reported Land Organization Name: Not reported Land Organization Type: Not reported Land Contact: Not reported Land Address: Not reported Land City, State, Zip: Not reported Land Phone Number: Not reported **Operator Organization Name:** Not reported Operator Organization Type: Not reported BCT INC Operator: **Operator Address:** Not reported **Operator Address 2:** Not reported Not reported Operator City, State, Zip: Operator Phone Number: 2088051437 **Operator Effective Date:** Not reported Not reported Site Contact: Site Contact Address: Not reported

Database(s)

EDR ID Number EPA ID Number

U001126524

BOISE TRUCKING (Continued)

Contact City, State, Zip: Site Contact Phone Number: Site Contact Email: Gen Status Code: Monthly Generation: Batch Generation: One Time Generation: Transport Own Waste: Tranports Other Waste: **Recycler Onsite:** Transfer Facility: Other Exemption: UW Battery Gen: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: SIC Code: CRK Number: Active: CAS Number: Chemical Name: EHS: EHS CAS Number: EHS Name:

Not	reported
Not	reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

19	RAILEX II
NW	651 RAILEX RD
1/2-1	BURBANK, WA 99323
0.990 mi.	
5228 ft.	
Relative:	ALLSITES:
Lower	Name:

Lower Actual: 383 ft.

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Facility Id:

RAILEX II 14160

118877 A CONSTSWGP WATQUAL PARIS Railex II WAR304367 2016-07-14 00:00:00 Construction SW GP -118.92639432999999 -118.92639432999999

ALLSITES S118820882 N/A

Database(s)

EDR ID Number EPA ID Number

20 NNW > 1 1.131 mi. 5974 ft.	SIMPLOT FEEDERS 13981 DODD RD BURBANK, WA 99323		003026365 N/A
	CSCSL: Name: Address: City,State,Zip: Facility ID: Region: Lat/Long: Clean Up Siteid: Site Status: Contaminant Name: Alternate Site Names: Site Rank: Has Institutional Contro Past VCP: Current VCP: URL: Ground Water: Surface Water: Soil: Sediment: Air: Bedrock: Responsible Unit: ALLSITES: Name: Facility Id: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction 3: Latitude: Longitude: Nate Interaction 1: Interaction 1	GRAND VIEW FARMS 13981 DODD RD BURBANK, WA 99323 21518812 Eastern 46.13866 / -118.91607 8285 Cleanup Started Petroleum-Diesel SIMPLOT FEEDER LIMITED, SIMPLOT FEEDERS, Simplot Feeders Limited Partnership, SIMPLOT FEEDERS LTD Not reported	
	Longitude:	-118.91605957199999	

Database(s)

EDR ID Number EPA ID Number

SIMPLOT FEEDERS (Continued)

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: 130562 A AQRS AIRQUAL SMS WESTERN STOCKMEN INC A0710178 2019-04-16 00:00:00 Air Quality Reg Source -118.91605957199999 -118.91605957199999

31897 A NONENFNL WATQUAL DMS Not reported 2006-02-27 00:00:00 Non Enforcement Final -118.91605957199999 -118.91605957199999

116093 A ENFORFNL AIRQUAL DMS Not reported 2015-12-14 00:00:00 Enforcement Final -118.91605957199999 -118.91605957199999

111444 I ENFORFNL AIRQUAL DMS Not reported 2015-01-29 00:00:00 Enforcement Final -118.91605957199999 -118.91605957199999

116097 I HWOTHER HAZWASTE TURBOWASTE

U003026365

TC7288981.2s Page 186

Database(s)

EDR ID Number EPA ID Number

U003026365

SIMPLOT FEEDERS (Continued)

Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Not reported WAH000025206 2004-12-31 00:00:00 Haz Waste Management Acti -118.91605957199999 -118.91605957199999

31895 A AQARS AIRQUAL AIRSIS SIMPLOT FEEDERS A0710018 1997-12-01 00:00:00 Air Qual Annual Reg Sourc -118.91605957199999 -118.91605957199999

130552

A IND2GROUNDSWDP WATQUAL PARIS SIMPLOT FEEDERS ST0501324 2019-04-09 00:00:00 Industrial to ground SWDP -118.91605957199999 -118.91605957199999

82307 A CAFOIP WATQUAL PARIS SIMPLOT FEEDERS WA0045420 1996-04-09 00:00:00 CAFO NPDES IP -118.91605957199999 -118.91605957199999

109683

A LUST TOXICS ISIS SIMPLOT FEEDERS Not reported 1998-12-21 00:00:00 LUST Facility -118.91605957199999

Database(s)

EDR ID Number EPA ID Number

U003026365

SIMPLOT FEEDERS (Continued)

Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

Interaction: Interaction 1: Interaction 2: Ecology Program: Program Data: Facility Alt.: Program ID: Date Interaction: Date Interaction 3: Latitude: Longitude:

SPILLS:

Name: Address: City,State,Zip: Facility ID: Medium: Material Desc: Material Qty: Material Units: Incident Date: Incident Category Type: Incident Category: Latitude: Longitude: Source Type: Source: Vessel Facility Name2: **Recovered Quantity: Resp Party Contact:** Cause: Cause Type: Resp Party Name: Medium Type: Contributing Factors:

-118.91605957199999

116096 I HWG HAZWASTE TURBOWASTE Not reported WAH000025206 2004-01-01 00:00:00 Hazardous Waste Generator -118.91605957199999 -118.91605957199999

31894 A TIER2 HAZWASTE EPCRA SIMPLOT FEEDERS LIMITED CRK000033330 1992-01-01 00:00:00 Emergency/Haz Chem Rpt TI -118.91605957199999 -118.91605957199999

Not reported 13981 DODD RD BURBANK, WA 99323 121488 Soil DIESEL LOW SULPHUR (ULSD) 15 Gals 03/30/2022 Oil Spill Oil Spill 46.13427 -118.91413 Facility Underground Storage Tank Not reported 15 Steve Maggard Simplot Diesel UST Not reported Simplot Feeders Land INATTENTION/DISTRACTION

SPILLS ERTS: Facility Site ID:

Not reported

Database(s)

EDR ID Number EPA ID Number

SIMPLOT FEEDERS (Continued)

Name: Not reported Address: 13981 DODD RD City,State,Zip: BURBANK, WA 99323 Program Name: **Toxics Cleanup** Incident ID: 713873 Program referral pending Incident Status: 03/30/2022 Incident Date: Initial Report Activity Name: Refueling (non-vessel) Initial Report Cause Category: Not reported Initial Report Cause Name: Not reported Initial Report Medium Name: Soil Initial Report Medium Category: Ground Initial Report Source Name: Underground storage tank (UST) Initial Report Source Category: Facility Initial Report Substance Name: Diesel low sulphur (ULSD) Initial Report Substance Category: Oil Initial Report Substance Quantity: 15 Initial Report Substance Unit Of Measure: U.S. gallons Potentially Responsible Party First Name: Steve Potentially Responsible Party Last Name: Maggard Potentially Responsible Party Organization: Simplot Feeders External Reference Number: Not reported 46.13427000000001 Latitude: Longitude: -118.91413 Facility Site ID: Not reported Name: Not reported Address: 13981 DODD RD City,State,Zip: BURBANK, WA 99323 Program Name: Water Quality Incident ID: 713873 Incident Status: Program referral pending Incident Date: 03/30/2022 Initial Report Activity Name: Refueling (non-vessel) Initial Report Cause Category: Not reported Initial Report Cause Name: Not reported Initial Report Medium Name: Soil Initial Report Medium Category: Ground Initial Report Source Name: Underground storage tank (UST) Initial Report Source Category: Facility Initial Report Substance Name: Diesel low sulphur (ULSD) Initial Report Substance Category: Oil Initial Report Substance Quantity: 15 Initial Report Substance Unit Of Measure: U.S. gallons Potentially Responsible Party First Name: Steve Potentially Responsible Party Last Name: Maggard Potentially Responsible Party Organization: Simplot Feeders External Reference Number: Not reported Latitude: 46.13427000000001 Longitude: -118.91413 Facility Site ID: Not reported SIMPLOT FEEDERS Name: Address: 13981 DODD RD City,State,Zip: BURBANK, WA 99323 Program Name: Not reported Incident ID: 711282

U003026365

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPLOT FEEDERS (Continued)

Incident Status: Needs program referral 12/08/2021 Incident Date: Initial Report Activity Name: Unknown Initial Report Cause Category: Not reported Initial Report Cause Name: Not reported Initial Report Medium Name: N/A Initial Report Medium Category: Air Initial Report Source Name: Farm/Agriculture Initial Report Source Category: Farm/Agriculture Initial Report Substance Name: Chemical Initial Report Substance Category: Drug lab Initial Report Substance Quantity: 0 Initial Report Substance Unit Of Measure: Unknown Potentially Responsible Party First Name: Not reported Potentially Responsible Party Last Name: Not reported Potentially Responsible Party Organization: Simplot Feeders External Reference Number: Not reported 46.13427000000001 Latitude: Longitude: -118.91413 Facility Site ID: Not reported Name: Not reported Address: 13981 DODD RD City,State,Zip: BURBANK, WA 99323 Program Name: Spill Prevention, Preparedness & Response Incident ID: 713873 Program referral pending Incident Status: Incident Date: 03/30/2022 Initial Report Activity Name: Refueling (non-vessel) Initial Report Cause Category: Not reported Initial Report Cause Name: Not reported Initial Report Medium Name: Soil Initial Report Medium Category: Ground Initial Report Source Name: Underground storage tank (UST) Initial Report Source Category: Facility Initial Report Substance Name: Diesel low sulphur (ULSD) Initial Report Substance Category: Oil Initial Report Substance Quantity: 15 Initial Report Substance Unit Of Measure: U.S. gallons Potentially Responsible Party First Name: Steve Potentially Responsible Party Last Name: Maggard Potentially Responsible Party Organization: Simplot Feeders External Reference Number: Not reported 46.134270000000001 Latitude: Longitude: -118.91413 Facility Site ID: Not reported Name: SIMPLOT FEEDERS Address: 13981 DODD RD City,State,Zip: BURBANK, WA 99323 Program Name: Not reported Incident ID: 711282 Incident Status: Needs program referral Incident Date: 12/08/2021 Initial Report Activity Name: Unknown Initial Report Cause Category: Not reported Initial Report Cause Name: Not reported

U003026365

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SIMPLOT FEEDERS (Continued)

Initial Report Medium Name: N/A Initial Report Medium Category: Air Initial Report Source Name: Farm/Agriculture Initial Report Source Category: Initial Report Substance Name: Initial Report Substance Category: Initial Report Substance Quantity: 0 Initial Report Substance Unit Of Measure: Unknown Potentially Responsible Party First Name: Not reported Potentially Responsible Party Last Name: Not reported Potentially Responsible Party Organization: Simplot Feeders External Reference Number: Latitude: Longitude: -118.91413

Farm/Agriculture Dust - Agricultural Debris Not reported 46.13427000000001

WA Financial Assurance 1: Name: Address: City,State,Zip: DOE Site ID: Financial Resp Type: Inception Date: Expiration Date: Address 2: Policy Number: Effective Date: Liability Limit Type: Compliance Method: Proof of Responsibility Document Flag: Retroactive Date: Latitude: Longitude:

SIMPLOT FEEDERS LTD 13981 DODD RD BURBANK, WA 99323 2693 COMMERCE AND INDUSTRY INSURANCE 07/13/2021 08/29/2022 Not reported 1926545 07/13/2021 Not reported Not reported Not reported Not reported 46.13866 -118.91607

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
	_				

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

Lists of Federal NPL (Superfund) sites

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: 01/25/2023 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 25 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/10/2023 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/10/2023 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

Lists of Federal Delisted NPL sites

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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/10/2023 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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 11/02/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 63 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/03/2023 Next Scheduled EDR Contact: 05/22/2023 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: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/21/2023 Next Scheduled EDR Contact: 06/05/2023 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: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022 Number of Days to Update: 5 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

HSL: Hazardous Sites List

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

Date of Government Version: 08/24/2022	Source: Department of Ecology
Date Data Arrived at EDR: 09/07/2022	Telephone: 360-407-7200
Date Made Active in Reports: 11/29/2022	Last EDR Contact: 02/27/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Semi-Annually

Lists of state- and tribal hazardous waste facilities

CSCSL: Confirmed and Suspected Contaminated Sites List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 10/10/2022Source:Date Data Arrived at EDR: 10/11/2022TelephonDate Made Active in Reports: 12/22/2022Last EDRNumber of Days to Update: 72Next Sch

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 01/11/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/30/2022 Date Data Arrived at EDR: 12/27/2022 Date Made Active in Reports: 12/30/2022 Number of Days to Update: 3 Source: Department of Ecology Telephone: 360-407-6132 Last EDR Contact: 02/27/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tanks Site List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/31/2023 Number of Days to Update: 84 Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 02/08/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

	INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.			
	Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		
	INDIAN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin.		
	Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 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: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		
	INDIAN LUST R9: Leaking Underground Storage Ta LUSTs on Indian land in Arizona, California, Ne			
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		
	INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla			
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 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: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		
	INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne			
	Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		
Lists of state and tribal registered storage tanks	5		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	age tanks.		
Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022 Number of Days to Update: 88	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 12/28/2022 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies		
UST: Underground Storage Tank Database Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recove Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.			
Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/31/2023 Number of Days to Update: 84	Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 02/08/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly		
AST: Aboveground Storage Tank Locations A listing of aboveground storage tank locations regulated by the Department of Ecology's Spill Prevention, Preparedness and Response Program.			
Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 05/03/2016 Number of Days to Update: 91	Source: Department of Ecology Telephone: 360-407-7562 Last EDR Contact: 01/23/2023 Next Scheduled EDR Contact: 05/08/2023 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 Iand in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)			
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies		
	ndian Land database provides information about underground storage tanks on Indian waii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2023		

Date of Government Version: 11/23/2022Source: EPA Region 9Date Data Arrived at EDR: 12/06/2022Telephone: 415-972-3368Date Made Active in Reports: 03/03/2023Last EDR Contact: 01/17/2023Number of Days to Update: 87Next Scheduled EDR Contact: 05/01/2023Data 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 Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).		
Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 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 I land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 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 India land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 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 Ind Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian		

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Site List

The Environmental Covenants Registry is a list of sites that have implemented institutional controls as part of the remedy. Institutional controls are administrative or legal measures used to prevent activities that may compromise the integrity of a cleanup action. They are meant to prevent exposure to contamination remaining on site. Institutional controls may include environmental covenants (also known as "deed restrictions"), zoning restrictions, public health advisories, or other administrative tools. The most common institutional control is an environmental covenant. Environmental covenants are legal recorded documents that typically limit certain uses of the property, such as: Drilling a water supply well on the property. Disturbing pavement covering contaminated areas. Residential use of the property.

Date of Government Version: 10/10/2022 Date Data Arrived at EDR: 10/11/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 72

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 01/11/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 03/17/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

Date of Government Version: 10/10/2022		
Date Data Arrived at EDR: 10/11/2022		
Date Made Active in Reports: 12/22/2022		
Number of Days to Update: 72		

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 01/11/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

ICR: Independent Cleanup Reports

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree. This database is no longer updated by the Department of Ecology.

Date of Government Version: 12/01/2002 Date Data Arrived at EDR: 01/03/2003 Date Made Active in Reports: 01/22/2003 Number of Days to Update: 19

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 08/10/2009 Next Scheduled EDR Contact: 11/09/2009 Data Release Frequency: No Update Planned

PTAP: PTAP Site Listing

A list of sites accepted into the Petroleum Technical Assistance Program. The Petroleum Technical Assistance Program (PTAP) expands the state's ability to respond to the high customer demand to clean up petroleum contaminated sites. Under the PTAP, the Pollution Liability Insurance Agency (PLIA) may provide informal site-specific technical consultations and issue written opinion letters to persons conducting independent remedial actions at gualifying petroleum cleanup sites. PLIA may provide these services under the authority of RCW 70.149.040(9) and the Model Toxics Control Act (MTCA), Chapter 70.149 RCW and Chapter 173-340 WAC.

Date of Government Version: 01/31/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 02/01/2023 Number of Days to Update: 0 Source: Department of Ecology Telephone: 360-407-0515 Last EDR Contact: 02/01/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Sites Listing

A listing of brownfields sites included in the Confirmed & Suspected Sites Listing. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 10/10/2022 Date Data Arrived at EDR: 10/11/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 72 Source: Department of Ecology Telephone: 360-725-4030 Last EDR Contact: 01/11/2023 Next Scheduled EDR Contact: 04/24/2023 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: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022 Number of Days to Update: 0 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/14/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE 2: Solid Waste Tire Facilities 2 solid waste tire piles

> Date of Government Version: 06/01/2022 Date Data Arrived at EDR: 06/23/2022 Date Made Active in Reports: 09/12/2022 Number of Days to Update: 81

Data Release SWRCY: Recycling Facility List

A llisting of recycling center locations.

Date of Government Version: 10/18/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 01/17/2023 Number of Days to Update: 83 Source: Department of Ecology Telephone: 425-649-7104 Last EDR Contact: 02/27/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

Source: Department of Ecology Telephone: 360-407-6105 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

	SWTIRE: Solid Waste Tire Facilities This study identified sites statewide with unauthorized accumulations of scrap tires.		
	Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 03/16/2006 Date Made Active in Reports: 04/13/2006 Number of Days to Update: 28	Source: Department of Ecology Telephone: N/A Last EDR Contact: 09/08/2017 Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.			
	Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/20/2023 Next Scheduled EDR Contact: 05/08/2023 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.		orres Martinez Indian Reservation located in eastern Riverside	
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2023 Next Scheduled EDR Contact: 05/01/2023 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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.			
	Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies	
	Local Lists of Hazardous waste / Contaminated Sites		
	LIS HIST CDL · National Clandestine Laboratory Register		

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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 8 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

ALLSITES: Facility/Site Identification System Listing Information on facilities and sites of interest to the Department of Ecology.			
	Date of Government Version: 10/24/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 01/17/2023 Number of Days to Update: 83	Source: Department of Ecology Telephone: 360-407-6423 Last EDR Contact: 01/25/2023 Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly	
		chemicals that create public health hazards. Chemicals and residues damage, and death. Biological hazards associated with intravenous	
	Date of Government Version: 10/24/2022 Date Data Arrived at EDR: 11/02/2022 Date Made Active in Reports: 01/23/2023 Number of Days to Update: 82	Source: Department of Health Telephone: 360-236-3380 Last EDR Contact: 01/30/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies	
HIST CDL: List of Sites Contaminated by Clandestine Drug Labs This listing of contaminated sites by Clandestine Drug Labs includes non-remediated properties. The current CDL listing does not. This listing is no longer updated by the state agency.			
	Date of Government Version: 02/08/2007 Date Data Arrived at EDR: 06/26/2007 Date Made Active in Reports: 07/19/2007 Number of Days to Update: 23	Source: Department of Health Telephone: 360-236-3381 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned	
CSCSL NFA: Confirmed and Contaminated Sites - No Further Action This report contains information about sites that are undergoing cleanup and sites that are awaiting further investigation and/or cleanup. Sites on the Hazardous Sites List (see above) are included in this data set.			
	Date of Government Version: 10/10/2022 Date Data Arrived at EDR: 10/11/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 72	Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 01/11/2023 Next Scheduled EDR Contact: 04/24/2023 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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/02/2023	

Local Land Records

LIENS 2: CERCLA Lien Information

Number of Days to Update: 8

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.

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Quarterly

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/14/2022	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2023	Last EDR Contact: 03/21/2023
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 11/22/2022	Source: Department of Ecology
Date Data Arrived at EDR: 12/01/2022	Telephone: 360-407-6950
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 02/27/2023
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Semi-Annually

SPILLS ERTS: Environmental Report Tracking System Listing

All programs in Ecology use the ERTS System for any Incidents regardless of the ?type? of incident. The programs include; Spills, Hazardous Waste, Water Quality, Air Quality, Toxics Cleanup, Water Resources, etc.

Date of Government Version: 12/05/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 16 Source: Department of Ecology Telephone: 360-407-7455 Last EDR Contact: 02/27/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

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: 05/23/2006	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 11/01/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/10/2022	Telephone: 202-528-4285
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/14/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 05/29/2023
	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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/13/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/03/2023 Next Scheduled EDR Contact: 04/17/2023 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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 05/22/2023 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: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 01/30/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/03/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/13/2023 Next Scheduled EDR Contact: 06/26/2023 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: 12/31/2021 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 100 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/16/2023 Next Scheduled EDR Contact: 05/29/2023 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: 10/17/2022Source: EPADate Data Arrived at EDR: 10/18/2022Telephone: 202-564-4203Date Made Active in Reports: 01/10/2023Last EDR Contact: 01/18/2023Number of Days to Update: 84Next Scheduled EDR Contact: 05/01/2023Data 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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 06/12/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/01/2023
Next Scheduled EDR Contact: 05/15/2023
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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 01/04/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/28/2022 Next Scheduled EDR Contact: 04/17/2023 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: No Update Planned

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: No Update Planned

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: 10/26/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 11/22/2022	Telephone: 301-415-7169
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/01/2023
	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: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/03/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/12/2023
	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: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 02/27/2023 Next Scheduled EDR Contact: 06/12/2023 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: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/20/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/24/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/08/2023
	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: 09/30/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 81 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2023 Next Scheduled EDR Contact: 04/17/2023 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 01/06/2023
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/17/2023
	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: 07/26/2021	
Date Data Arrived at EDR: 07/27/2021	
Date Made Active in Reports: 10/22/2021	
Number of Days to Update: 87	

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/30/2023 Next Scheduled EDR Contact: 05/15/2023 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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/13/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023Source:Date Data Arrived at EDR: 02/02/2023TelephonDate Made Active in Reports: 02/28/2023Last EDRNumber of Days to Update: 26Next Sch

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 03/01/2023 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
MINES VIOLATIONS: MSHA Violation Assessmen Mines violation and assessment information. I	t Data Department of Labor, Mine Safety & Health Administration.
Date of Government Version: 11/29/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 22	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 85	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/22/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Semi-Annually
	I mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract nonferrous metals, such
Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	ase Listing perations for commodities monitored by the Minerals Information Team
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 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: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 80 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/03/2022Source: EPADate Data Arrived at EDR: 08/25/2022Telephone: (20)Date Made Active in Reports: 10/24/2022Last EDR ContaNumber of Days to Update: 60Next Scheduler

Source: EPA Telephone: (206) 553-1200 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 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: 09/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/30/2022	Telephone: 202-564-2280
Date Made Active in Reports: 12/22/2022	Last EDR Contact: 01/04/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/17/2023
	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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/24/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021	Source: Department of Defense
Date Data Arrived at EDR: 10/20/2022	Telephone: 703-704-1564
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 01/09/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2023
	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: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 91 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 123 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 01/10/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022	:
Date Data Arrived at EDR: 03/31/2022	
Date Made Active in Reports: 11/08/2022	I
Number of Days to Update: 222	I

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	
Date Data Arrived at EDR: 03/17/2021	
Date Made Active in Reports: 11/08/2022	
Number of Days to Update: 601	

Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 01/23/2023 Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022 Source: Environmental Protection Agency Date Data Arrived at EDR: 03/31/2022 Telephone: 202-272-0167 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222

Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 13

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 01/05/2023 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 12/29/2022	Source: Department of Ecology
Date Data Arrived at EDR: 12/29/2022	Telephone: 360-407-6116
Date Made Active in Reports: 01/24/2023	Last EDR Contact: 12/29/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM: Firefighting Foam Incidents

Aqueous film-forming foam-laced water running off from fuel spills, firefighting events and routine training sessions has put those chemicals in ground water, surface water, sediments, biota, and other natural resources of the state.

Date of Government Version: 09/28/2022	Source: Department of Ecology
Date Data Arrived at EDR: 10/05/2022	Telephone: 360-407-6116
Date Made Active in Reports: 10/26/2022	Last EDR Contact: 03/21/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

AIRS (EMI): Washington Emissions Data System Emissions inventory data.

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 07/12/2022 Date Made Active in Reports: 09/28/2022 Number of Days to Update: 78

ASBESTOS: Asbestos Notification Listing Asbestos sites

> Date of Government Version: 02/17/2023 Date Data Arrived at EDR: 02/17/2023 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 21

COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.

> Date of Government Version: 07/11/2022 Date Data Arrived at EDR: 07/20/2022 Date Made Active in Reports: 10/04/2022 Number of Days to Update: 76

Source: Department of Ecology Telephone: 360-407-6040 Last EDR Contact: 01/13/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Annually

Source: Department of Labor & Industries Telephone: 360-902-6209 Last EDR Contact: 02/13/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

Source: Department of Ecology Telephone: 360-407-6933 Last EDR Contact: 02/27/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215 and 7216) as hazardous waste generators.

Date of Government Version: 10/06/2022 Date Data Arrived at EDR: 10/06/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 77

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 01/09/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank 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: 11/17/2022	Source: Department of Ecology
Date Data Arrived at EDR: 11/22/2022	Telephone: 360-586-1060
Date Made Active in Reports: 11/29/2022	Last EDR Contact: 02/16/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: No Update Planned

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous 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: 11/16/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 81

Source: Department of Ecology Telephone: 360-407-6754 Last EDR Contact: 02/06/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

Financial Assurance 3: 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: 11/15/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 01/04/2018 Number of Days to Update: 45

Source: Department of Ecology Telephone: 360-407-6136 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: No Update Planned

INACTIVE DRYCLEANERS: Inactive Drycleaners A listing of inactive drycleaner facility locations.

Date of Government Version: 10/06/2022 Date Data Arrived at EDR: 10/06/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 77

Data Release Frequency: Annually WA MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/23/2021 Number of Days to Update: 104

Source: Department of Ecology Telephone: N/A Last EDR Contact: 03/13/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Annually

Next Scheduled EDR Contact: 04/24/2023

Source: Department of Ecology

Telephone: 360-407-6732 Last EDR Contact: 01/09/2023

NPD	ES: Water Quality Permit System Data A listing of permitted wastewater facilities.	
	Date of Government Version: 10/10/2022 Date Data Arrived at EDR: 10/11/2022 Date Made Active in Reports: 12/22/2022 Number of Days to Update: 72	Source: Department of Ecology Telephone: 360-407-6073 Last EDR Contact: 01/12/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly
UIC:	Underground Injection Wells Listing A listing of underground injection wells.	
	Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 03/08/2023 Number of Days to Update: 41	Source: Department of Ecology Telephone: 360-407-6143 Last EDR Contact: 01/09/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly
PCS	ENF: Enforcement data No description is available for this data	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 12/28/2022 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies
MINE	ES MRDS: Mineral Resources Data System Mineral Resources Data System	
	Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies
PCS	CS: Permit Compliance System PCS is a computerized management information system that contains data on National Pollutant Discharge Eliminat System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.	
	Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/28/2022 Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually
PCS	INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut dow	<i>v</i> n or is no longer discharging.
	Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/28/2022 Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents 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 Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176 Source: Department of Ecology Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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 Ecology in Washington.

Date of Government Version: N/A	Source: Department of Ecology
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/10/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 193	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 Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176

Source: Department of Ecology Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

KING COUNTY:

LF KING: Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: Seattle-King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SEATTLE COUNTY:

LF SEATTLE CITY: Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/1984 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: Seattle - King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SEATTLE/KING COUNTY:

LF SEATTLE/KING: Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/1986 Date Data Arrived at EDR: 08/18/1995 Date Made Active in Reports: 09/20/1995 Number of Days to Update: 33

Source: Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 08/14/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SNOHOMISH COUNTY:

LF SNOHOMISH: Solid Waste Sites of Record at Snohomish Health District Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/25/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 29 Source: Snohomish Health District Telephone: 206-339-5250 Last EDR Contact: 03/13/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

TACOMA/PIERCE COUNTY:

LF TACOMA/PIERCE: Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/2002 Date Data Arrived at EDR: 03/24/2003 Date Made Active in Reports: 05/14/2003 Number of Days to Update: 51 Source: Tacoma-Pierce County Health Department Telephone: 206-591-6500 Last EDR Contact: 03/19/2003 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023 Number of Days to Update: 82 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/10/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: No Update Planned

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: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/06/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/06/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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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: Daycare Center Listing

Source: Department of Social & Health Services

Telephone: 253-383-1735

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WALLULA GAP BUSINESS PARK WORDEN ROAD TOUCHET, WA 99360

TARGET PROPERTY COORDINATES

Latitude (North):	46.113961 - 46^ 6' 50.26''
Longitude (West):	118.899679 - 118 53' 58.84"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	353202.3
UTM Y (Meters):	5108245.5
Elevation:	496 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	14716571 WALLULA, WA
Version Date:	2020
North Map:	14742992 HUMORIST, WA
Version Date:	2020
Northeast Map:	14716551 SLATER, WA
Version Date:	2020
Southeast Map: Version Date:	14716581 ZANGAR JUNCTION, WA 2020

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

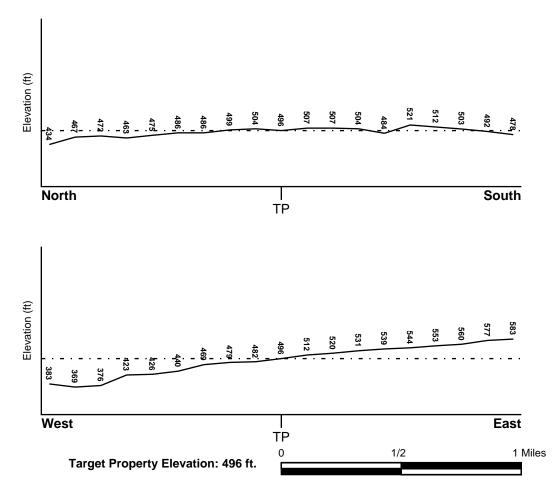
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
5301940400B	FEMA Q3 Flood data
Additional Panels in search area:	FEMA Source Type
5301940275B	FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property WALLULA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:		
Search Radius:	1.25 miles	
Status:	Not found	

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

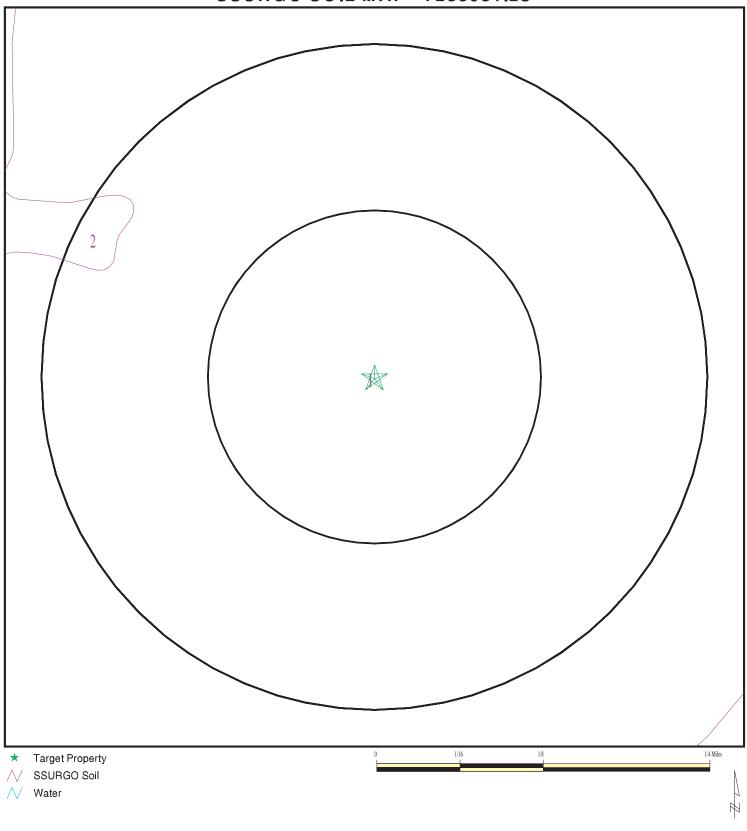
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Cate	egory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



ADDRESS:	Wallula Gap Business Park Worden Road Touchet WA 99360 46.113961 / 118.899679	CLIE CON INQU DATE
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Quincy
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Βοι	undary		Classification		Classification Saturated	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	33 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 8.5	
2	33 inches	59 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 8.5	

Soil Map ID: 2	
Soil Component Name:	Adkins
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	Indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	24 inches	loamy fine sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 9 Min: 7.9
2	24 inches	46 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 9 Min: 7.9
3	46 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 9 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
53	USGS40001212473	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

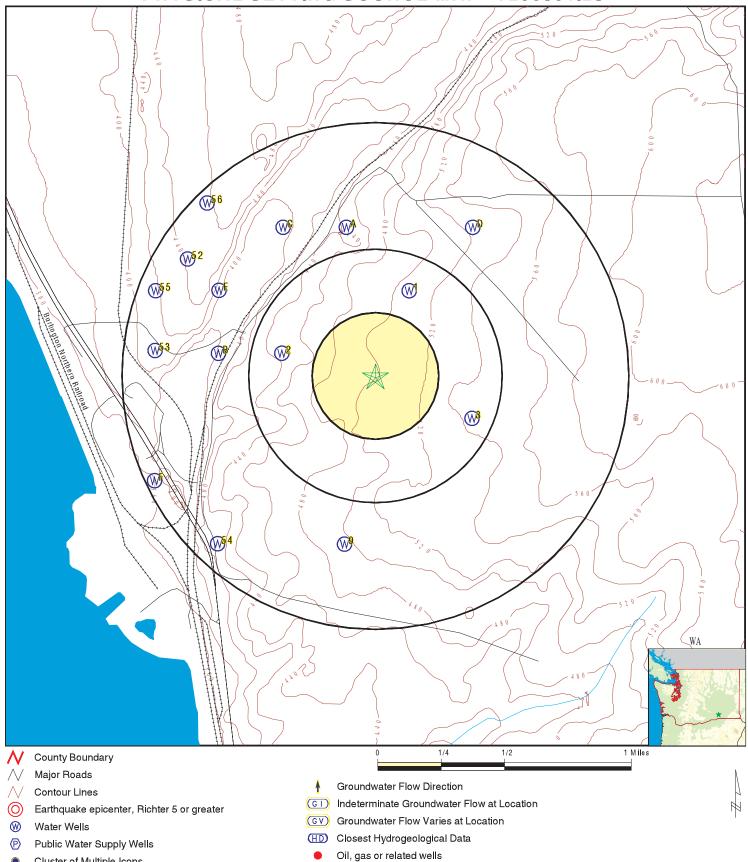
STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	WA1200000026312	1/4 - 1/2 Mile NNE
2	WALOG2000364506	1/4 - 1/2 Mile WNW
3	WALOG2000364503	1/4 - 1/2 Mile ESE
A4	WALOG2000632388	1/2 - 1 Mile North
A5	WALOG2000364505	1/2 - 1 Mile North
A6	WALOG2000632399	1/2 - 1 Mile North
B7	WA120000015299	1/2 - 1 Mile West
B8	WALOG2000148716	1/2 - 1 Mile West
9	WALOG2000150043	1/2 - 1 Mile South
C10	WALOG2000632389	1/2 - 1 Mile NNW
C11	WALOG2000632400	1/2 - 1 Mile NNW
D12	WALOG2000364504	1/2 - 1 Mile NNE
D13	WALOG2000364502	1/2 - 1 Mile NNE
D14	WALOG2000379673	1/2 - 1 Mile NNE
D15	WALOG2000379674	1/2 - 1 Mile NNE
E16	WALOG2000603633	1/2 - 1 Mile WNW
E17	WALOG2000603634	1/2 - 1 Mile WNW
E18	WALOG2000588621	1/2 - 1 Mile WNW
E19	WALOG2000602648	1/2 - 1 Mile WNW
E20	WALOG2000603635	1/2 - 1 Mile WNW
E21	WALOG2000603638	1/2 - 1 Mile WNW
E22	WALOG2000603639	1/2 - 1 Mile WNW
E23	WALOG2000603636	1/2 - 1 Mile WNW
E24	WALOG2000603637	1/2 - 1 Mile WNW
E25	WALOG2000588614	1/2 - 1 Mile WNW
E26	WALOG2000588615	1/2 - 1 Mile WNW
E27	WALOG2000588612	1/2 - 1 Mile WNW
E28	WALOG2000588613	1/2 - 1 Mile WNW
E29	WALOG2000588616	1/2 - 1 Mile WNW
E30	WALOG2000588619	1/2 - 1 Mile WNW
E31	WALOG2000588620	1/2 - 1 Mile WNW
E32	WALOG2000588617	1/2 - 1 Mile WNW
E33	WALOG2000588618	1/2 - 1 Mile WNW
E34	WALOG2000603640	1/2 - 1 Mile WNW
E35	WALOG2000632202	1/2 - 1 Mile WNW
E36	WALOG2000632203	1/2 - 1 Mile WNW

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E37	WALOG2000632200	1/2 - 1 Mile WNW
E38	WALOG2000632201	1/2 - 1 Mile WNW
E39	WALOG2000632222	1/2 - 1 Mile WNW
E40	WALOG2000632227	1/2 - 1 Mile WNW
E41	WALOG2000632204	1/2 - 1 Mile WNW
E42	WALOG2000632205	1/2 - 1 Mile WNW
E43	WALOG2000632199	1/2 - 1 Mile WNW
E44	WALOG2000632141	1/2 - 1 Mile WNW
E45	WALOG2000632142	1/2 - 1 Mile WNW
E46	WALOG2000603641	1/2 - 1 Mile WNW
E47	WALOG2000632140	1/2 - 1 Mile WNW
E48	WALOG2000632157	1/2 - 1 Mile WNW
E49	WALOG2000632165	1/2 - 1 Mile WNW
E50	WALOG2000632143	1/2 - 1 Mile WNW
E51	WALOG2000632155	1/2 - 1 Mile WNW
52	WALOG2000142439	1/2 - 1 Mile WNW
54	WALOG2000142249	1/2 - 1 Mile SW
55	WALOG2000141518	1/2 - 1 Mile WNW
56	WA120000003824	1/2 - 1 Mile NW
F57	WALOG2000153560	1/2 - 1 Mile WSW
F58	WALOG2000216224	1/2 - 1 Mile WSW
F59	WALOG2000216226	1/2 - 1 Mile WSW
F60	WALOG2000216225	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 7288981.2s



Cluster of Multiple Icons

ADDRESS:	Wallula Gap Business Park Worden Road Touchet WA 99360 46.113961 / 118.899679		Blue Mountain Env. Cons. Inc. Yancy Meyer 7288981.2s March 23, 2023 7:14 pm	
Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.				

Map ID Direction Distance

Elevation			Database	EDR ID Numbe
INE /4 - 1/2 Mile ligher		v	WA WELLS	WA1200000026312
Database:	Water Wells	PWS ID:	AB	300
Source #:	01	Source Name:	We	#1
Source Status:	Active	Source Type:	Gro	und Water - Well
Source Use:	Permanent	Date Source Effective:	12/2	21/2005
Date Source Inactive:	Not Reported	Water Resource Inventory	Area: Wa	lla Walla
Well Depth:	140	Source Susceptibility:	н	
System Name:	Broetje Wallula Ranch	Public Water System Grou	ıp: B	
System Type:	GRPB	Full Time Res Pop:	1	
Total Population Served:	19	Total Connections:	2	
PWS Status:	Active	Residential Connection:	1	
B 0 5 11/ 11 7	Not Reported	Capacity (gpm):	13	
DOE Well Lag:				
DOE Well Tag: Influenced by Droughts:	N	Influenced by Floodina:	N	
Influenced by Droughts: Influenced by Surface Water:		Influenced by Flooding:	N	
Influenced by Droughts: Influenced by Surface Water: VNW VNW	Ν		N NA WELLS	WALOG20003645
Influenced by Droughts: Influenced by Surface Water: NWW VA4 - 1/2 Mile ower	N U	 	NA WELLS	WALOG200036456
Influenced by Droughts: Influenced by Surface Water: VNW /4 - 1/2 Mile .ower Database: Ec	N U cology Well Logs	Well Log ID:	VA WELLS 476575	
Influenced by Droughts: Influenced by Surface Water: VNW /4 - 1/2 Mile .ower Database: Ec Well Tag #: Af	N U cology Well Logs PA361	Well Log ID: Project Tag #:	VA WELLS 476575 Not Report	rted
Influenced by Droughts: Influenced by Surface Water: VNW /4 - 1/2 Mile .ower Database: Ec Well Tag #: Af Notice of Intent #: R(N U cology Well Logs	Well Log ID: Project Tag #: Date Received:	VA WELLS 476575 Not Repor 02-MAY-0	rted
Influenced by Droughts: Influenced by Surface Water: NNW /4 - 1/2 Mile ower Database: Ec Well Tag #: Af Notice of Intent #: R(Diameter (in): 8	N U cology Well Logs PA361 053632	Well Log ID: Project Tag #:	VA WELLS 476575 Not Report	
Influenced by Droughts: Influenced by Surface Water: NNW /4 - 1/2 Mile ower Database: Ec Well Tag #: Af Notice of Intent #: R(Diameter (in): 8 Well completion: 17	N U cology Well Logs PA361 053632 -APR-07	Well Log ID: Project Tag #: Date Received: Casing Depth (ft):	VA WELLS 476575 Not Repor 02-MAY-0	rted
Influenced by Droughts: Influenced by Surface Water: VNW /4 - 1/2 Mile ower Database: Ec Well Tag #: Af Notice of Intent #: R(Diameter (in): 8 Well completion: 17 Well Owner: PC	N U Sology Well Logs PA361 053632 -APR-07 DRT OF WALLA WALLA PACIFIC	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): C GROUNDWATER GROUP	476575 Not Repoi 02-MAY-0 72	rted 17
Influenced by Droughts: Influenced by Surface Water: VNW /4 - 1/2 Mile ower Database: Ec Well Tag #: Af Notice of Intent #: R(Diameter (in): 8 Well completion: 17 Well Owner: PC Well Type: Re	N U Sology Well Logs PA361 053632 -APR-07 DRT OF WALLA WALLA PACIFIC pesource Protection	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): C GROUNDWATER GROUP Driller #:	VA WELLS 476575 Not Repoi 02-MAY-0 72 Not Repoi	rted 17
Influenced by Droughts: Influenced by Surface Water: NNW /4 - 1/2 Mile ower Database: Ec Well Tag #: Af Notice of Intent #: R(Diameter (in): 8 Well completion: 17 Well Owner: PC Well Type: Re Static Water Level: No	N U Sology Well Logs PA361 053632 -APR-07 DRT OF WALLA WALLA PACIFIC pesource Protection of Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): C GROUNDWATER GROUP Driller #: Flow Rate (gpm):	VA WELLS 476575 Not Repoi 02-MAY-0 72 Not Repoi Not Repoi	rted 17 rted rted
Influenced by Droughts: Influenced by Surface Water: NNW /4 - 1/2 Mile ower Database: Ec Well Tag #: Af Notice of Intent #: R(Diameter (in): 8 Well completion: 17 Well Owner: PC Well Type: Re Static Water Level: No Flow Type: No	N U Sology Well Logs PA361 053632 -APR-07 DRT OF WALLA WALLA PACIFIC pesource Protection	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): C GROUNDWATER GROUP Driller #:	VA WELLS 476575 Not Repoi 02-MAY-0 72 Not Repoi	rted 17 rted rted

3 ESE 1/4 - 1/2 Mile Higher

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Well Log ID: 476571 APA365 Project Tag #: Not Reported R053634 Date Received: 02-MAY-07 Casing Depth (ft): 8 217 25-APR-07 PORT OF WALLA WALLA | PACIFIC GROUNDWATER GROUP **Resource Protection** Driller #: Not Reported Not Reported Flow Rate (gpm): Not Reported Not Reported PSI: Not Reported Not Reported Water Reclamation #: 32

WA WELLS WALOG2000364503

.

Ecology Well Logs Not Reported AE29477 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm):	949589 4/3 11-DEC-14 25	WALOG2000632388
Not Reported AE29477 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole	Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #:	4/3 11-DEC-14 25	
	PSI: Water Reclamation #:	2833 Not Reported Not Reported 32	
		WA WELLS	WALOG2000364505
Ecology Well Logs APA362 R053633 8 18-APR-07 PORT OF WALLA WALLA PACIFIC GRO Resource Protection Not Reported Not Reported Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): JNDWATER GROUP Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	476574 Not Reported 02-MAY-07 65 Not Reported Not Reported Not Reported 32	1
Ecology Well Logs Not Reported SE53113 8.5 05-NOV-14 Resource Protection	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #:	2833	WALOG2000632399 ALLA WALLA
	APA362 R053633 8 18-APR-07 PORT OF WALLA WALLA PACIFIC GROU Resource Protection Not Reported Not Reported Not Reported SE53113 8.5 05-NOV-14	APA362 Project Tag #: R053633 Date Received: 8 Casing Depth (ft): 18-APR-07 PORT OF WALLA WALLA PACIFIC GROUNDWATER GROUP Resource Protection Driller #: Not Reported Flow Rate (gpm): Not Reported PSI: Not Reported Water Reclamation #: Vell Logs Well Log ID: Not Reported Project Tag #: SE53113 Date Received: 8.5 Casing Depth (ft): 05-NOV-14 Well Owner: Resource Protection Driller #: Not Reported Flow Rate (gpm): Dy-NoV-14 Well Owner: Resource Protection Driller #: Not Reported Flow Rate (gpm): Dry Hole PSI:	Ecology Well LogsWell Log ID:476574APA362Project Tag #:Not ReportedR053633Date Received:02-MAY-078Casing Depth (ft):6518-APR-07PORT OF WALLA WALLA PACIFIC GROUNDWATER GROUPPORT OF WALLA WALLA PACIFIC GROUNDWATER GROUPResource ProtectionDriller #:Not ReportedFlow Rate (gpm):Not ReportedPSI:Not ReportedWater Reclamation #:32WA WELLSEcology Well LogsWell Log ID:949603Project Tag #:4/3SE53113Date Received:11-DEC-148.5Casing Depth (ft):25O5-NOV-14Well Owner:Resource ProtectionDiller #:Not ReportedProject Tag #:4/3Stang Depth (ft):25Not ReportedNot ReportedDiller #:8.5Casing Depth (ft):25Not ReportedNot ReportedPiller #:Not ReportedPiller #:8.5Casing Depth (ft):25Not Reported90 Not ReportedPiller #:Not ReportedFlow Rate (gpm):Not ReportedFlow Rate (gpm):Not ReportedPSI:Not ReportedPSI:Not ReportedPSI:Not ReportedPSI:Not ReportedPSI:Not ReportedNot ReportedPSI:Not ReportedProject ReportedPSI:Not Reported<

B7 West 1/2 - 1 Mile Lower

> Database: Source #: Source Status:

Water Wells 01 Active PWS ID: Source Name: Source Type:

WA120000015299

06061 WELL #1 Ground Water - Well

WA WELLS

Source Use: Date Source Inactive: Well Depth: System Name: System Type: Total Population Served: PWS Status: DOE Well Tag: Influenced by Droughts: Influenced by Surface Water:

B8 West 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

9 South 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Not Reported Not Reported 6 10-JAN-81 Water Not Reported Not Reported Not Reported

Ecology Well Logs

Permanent

282

5

U

GRPB

Active

Ecology Well Logs

Not Reported

W089003

12-MAY-97

Not Reported

Not Reported

Not Reported

Water

8

Not Reported

Not Reported

Not Reported

TESSENDERLO KERLEY

C10 NNW 1/2 - 1 Mile

Lower Database:

> Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported AE29478 8.5 07-NOV-14 Decommisioning 22 Static Level Not Reported Date Source Effective: 08/21/1997 Water Resource Inventory Area: Walla Walla Source Susceptibility: Н Public Water System Group: В 0 Full Time Res Pop: **Total Connections:** 1 Residential Connection: 0 Capacity (gpm): 90 Influenced by Flooding: Not Reported

WA WELLS WALOG2000148716

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

171765 Not Reported 10-JUN-97 282 RAINBOW FARM PRODUCTS 2094 Not Reported Not Reported 32

WA WELLS

WALOG2000150043

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

173331 Not Reported 06-JUL-81 132 TERMICOLD 0176 Not Reported Not Reported 32

WA WELLS WALOG2000632389

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 949592 4/7 11-DEC-14 25 PORT OF WALLA WALLA 2833 Not Reported Not Reported 32

Map ID				
Direction Distance Elevation			Database	EDR ID Number
C11 NNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000632400
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:	Ecology Well Logs Not Reported SE53114 8.5 07-NOV-14 Resource Protection 22 Static Level Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949605 4/7 11-DEC-14 25 PORT OF W 2833 Not Reporte Not Reporte 32	
D12 NNE 1/2 - 1 Mile Higher			WA WELLS	WALOG2000364504
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion:	Ecology Well Logs APA363 R053631 8 20-APR-07	Well Log ID: Project Tag #: Date Received: Casing Depth (ft):	476572 Not Reporte 02-MAY-07 233	d
Well Owner: Well Type: Static Water Level: Flow Type: Well Test:	PORT OF WALLA WALLA PACIFI Resource Protection Not Reported Not Reported Not Reported	C GROUNDWATER GROUP Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte Not Reporte Not Reporte 32	d
D13 NNE 1/2 - 1 Mile Higher			WA WELLS	WALOG2000364502
Database: Well Tag #: Notice of Intent #: Diameter (in):	Ecology Well Logs APA364 R053636 8 20 ADD 07	Well Log ID: Project Tag #: Date Received: Casing Depth (ft):	476570 Not Reporte 02-MAY-07 88	d
Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test:	26-APR-07 PORT OF WALLA WALLA PACIFI Resource Protection Not Reported Not Reported Not Reported	C GROUNDWATER GROUP Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte Not Reporte Not Reporte 32	d

D14 NNE 1/2 - 1 Mile Higher

> Database: Well Tag #:

Ecology Well Logs BAM126 Well Log ID: Project Tag #: 499262 Not Reported

WA WELLS WALOG2000379673

Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

D15 NNE 1/2 - 1 Mile Higher

F16 WNW

1/2 - 1 Mile Lower

Database:

Well Tag #:

Diameter (in):

Well Owner:

Well Type:

Flow Type:

Well Test:

Notice of Intent #:

Well completion:

Static Water Level:

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs BAM127 R070801 2 09-JUL-07 **Resource Protection** Not Reported Not Reported Not Reported

Ecology Well Logs

Not Reported

SE47964

8.5

R070801

09-JUL-07

Not Reported

Not Reported

Not Reported

Resource Protection

2

Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

24-SEP-07 29.6 PACIFIC NW NATIONAL LAB | BATTELL Not Reported Not Reported Not Reported 32

WA WELLS WALOG2000379674

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

Well Log ID:

Project Tag #:

Date Received:

Casing Depth (ft):

499263 Not Reported 24-SEP-07 29.6 PACIFIC NW NATIONAL LAB | BATTELL Not Reported Not Reported Not Reported 32

WA WELLS

WALOG2000603633

902409 Not Reported 20-MAY-13 25

24-APR-13 COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. **Resource Protection** Driller #: Not Reported Not Reported Flow Rate (gpm): Not Reported Not Reported PSI: Not Reported Not Reported Water Reclamation #: 32

F17 WNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 902411 Well Tag #: Not Reported Project Tag #: Not Reported Notice of Intent #: SE47964 Date Received: 20-MAY-13 Diameter (in): 8.5 Casing Depth (ft): 25 Well completion: 24-APR-13 Well Owner: COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. Driller #: Well Type: **Resource Protection** Not Reported Static Water Level: Flow Rate (gpm): Not Reported Not Reported Flow Type: Not Reported PSI: Not Reported Well Test: Not Reported Water Reclamation #: 32

WA WELLS WALOG2000603634

Map ID Direction				
Distance Elevation			Database	EDR ID Number
E18 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000588621
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner:	Ecology Well Logs Not Reported AE21509 8.5 24-APR-13 COLUMBIA RURAL ELECTRIC	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): ASSOCIATION SHANNON & WILS	872404 Not Reporte 20-MAY-13 25 SON~ INC.	
Well Type: Static Water Level: Flow Type: Well Test:	Decommisioning Not Reported Not Reported Not Reported	Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	Not Reporte Not Reporte Not Reporte 32	ed
E19 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000602648
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:	Ecology Well Logs Not Reported SE47964 8.5 24-APR-13 Resource Protection Not Reported Not Reported Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	900612 Not Reporte 20-MAY-13 25 COLUMBIA Not Reporte Not Reporte 32	RURAL ELECTRIC ASSOCIATIC
E20 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000603635
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test:	Ecology Well Logs Not Reported SE47964 8.5 24-APR-13 COLUMBIA RURAL ELECTRIC Resource Protection Not Reported Not Reported Not Reported Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): ASSOCIATION SHANNON & WILS Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	902413 Not Reporte 20-MAY-13 25 SON~ INC. Not Reporte Not Reporte 32	ed ed

E21 WNW 1/2 - 1 Mile Lower

> Database: Well Tag #:

Ecology Well Logs Not Reported Well Log ID: Project Tag #:

902419 Not Reported

WA WELLS WALOG2000603638

TC7288981.2s Page A-16

Notice of Intent #:	SE47964	Date Received:	20-MAY-13
Diameter (in):	8.5	Casing Depth (ft):	25
Well completion:	24-APR-13		
Well Owner:	COLUMBIA RURAL ELECTRIC ASSOCIATI	ON SHANNON & WILSON	~ INC.
Well Type:	Resource Protection	Driller #:	Not Reported
Static Water Level:	Not Reported	Flow Rate (gpm):	Not Reported
Flow Type:	Not Reported	PSI:	Not Reported
Well Test:	Not Reported	Water Reclamation #:	32

E22 WNW

1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test:

E23 WNW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test:

Not Reported

SE47964

24-APR-13

Not Reported

Not Reported

Not Reported

8.5

E24 WNW 1/2 - 1 Mile Lower

Database:	Ecology Well Logs	Well Log ID:	902417
Well Tag #:	Not Reported	Project Tag #:	Not Reported
Notice of Intent #:	SE47964	Date Received:	20-MAY-13
Diameter (in):	8.5	Casing Depth (ft):	25
Well completion:	24-APR-13		
Well Owner:	COLUMBIA RURAL ELECTRIC	ASSOCIATION SHANNON & WILSO	DN~ INC.
Well Type:	Resource Protection	Driller #:	Not Reported
Static Water Level:	Not Reported	Flow Rate (gpm):	Not Reported
Flow Type:	Not Reported	PSI:	Not Reported
Well Test:	Not Reported	Water Reclamation #:	32

WA WELLS WALOG2000603639

Ecology Well Logs Well Log ID: 902421 Not Reported Not Reported Project Tag #: SE47964 20-MAY-13 Date Received: 8.5 Casing Depth (ft): 25 24-APR-13 COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. **Resource Protection** Driller #: Not Reported Not Reported Flow Rate (gpm): Not Reported Not Reported PSI: Not Reported Not Reported Water Reclamation #: 32

WA WELLS WALOG2000603636

Ecology Well Logs Well Log ID: 902415 Project Tag #: Not Reported Date Received: 20-MAY-13 Casing Depth (ft): 25 COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. **Resource Protection** Driller #: Not Reported Flow Rate (gpm): Not Reported

PSI: Not Reported Water Reclamation #: 32

WA WELLS WALOG2000603637

TC7288981.2s Page A-17

872391 Not Reported 20-MAY-13 25 COLUMBIA R Not Reported Not Reported 32 // WELLS 872392 Not Reported 20-MAY-13 25 COLUMBIA R Not Reported	WALOG2000588614
Not Reported 20-MAY-13 25 COLUMBIA R Not Reported Not Reported 32 /A WELLS 872392 Not Reported 20-MAY-13 25 COLUMBIA R Not Reported	WALOG2000588615
872392 Not Reported 20-MAY-13 25 COLUMBIA R Not Reported	
Not Reported 20-MAY-13 25 COLUMBIA R Not Reported	RURAL ELECTRIC ASSOCIATION
Not Reported Not Reported 32	
/A WELLS	WALOG2000588612
872387 Not Reported 20-MAY-13 25 COLUMBIA R Not Reported Not Reported Not Reported 32	
	872387 Not Reported 20-MAY-13 25 COLUMBIA R Not Reported Not Reported Not Reported

WNW 1/2 - 1 Mile Lower

> Database: Well Tag #: Notice of Intent #: Diameter (in):

Ecology Well Logs Not Reported AE21509 8.5 Well Log ID: Project Tag #: Date Received: Casing Depth (ft):

872389 Not Reported 20-MAY-13 25

Well completion: Well Type: Static Water Level: Flow Type: Well Test:

25-APR-13 Decommisioning Not Reported Not Reported Not Reported

Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

COLUMBIA RURAL ELECTRIC ASSOCIATION Not Reported Not Reported Not Reported 32

F29 WNW 1/2 - 1 Mile Lower

WA WELLS WALOG2000588616

Database: Ecology Well Logs Well Log ID: 872394 Well Tag #: Not Reported Project Tag #: Not Reported Notice of Intent #: AE21509 Date Received: 20-MAY-13 Diameter (in): 8.5 Casing Depth (ft): 25 Well completion: 24-APR-13 Well Owner: COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. Driller #: Well Type: Decommisioning Not Reported Static Water Level: Flow Rate (gpm): Not Reported Not Reported Flow Type: Not Reported PSI: Not Reported Well Test: Not Reported Water Reclamation #: 32

E30 WNW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported AE21509 8.5 24-APR-13 Decommisioning Not Reported Not Reported

WA WELLS WALOG2000588619

WALOG2000588620

Well Log ID: 872400 Not Reported Project Tag #: 20-MAY-13 Date Received: Casing Depth (ft): 25 COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. Driller #: Not Reported Flow Rate (gpm): Not Reported Not Reported PSI: Not Reported Water Reclamation #: 32

E31 WNW

1/2 - 1 Mile Lower

> Database: Ecology Well Logs Well Log ID: 872402 Well Tag #: Not Reported Project Tag #: Not Reported Notice of Intent #: AE21509 Date Received: 20-MAY-13 Diameter (in): 8.5 Casing Depth (ft): 25 24-APR-13 Well completion: Well Owner: COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. Well Type: Decommisioning Driller #: Not Reported Static Water Level: Not Reported Flow Rate (gpm): Not Reported Flow Type: Not Reported PSI: Not Reported Well Test: Not Reported Water Reclamation #: 32

WA WELLS

Direction Distance Elevation			Database	EDR ID Number
E32			Dalabase	EDR ID Nulliber
WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000588617
Database: Well Tag #: Notice of Intent #: Diameter (in):	Ecology Well Logs Not Reported AE21509 8.5	Well Log ID: Project Tag #: Date Received: Casing Depth (ft):	872396 Not Reported 20-MAY-13 25	1
Well completion:	25-APR-13			
Well Owner: Well Type: Static Water Level: Flow Type: Well Test:	COLUMBIA RURAL ELECTRIC Decommisioning Not Reported Not Reported Not Reported	ASSOCIATION SHANNON & WILS Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	SON~ INC. Not Reported Not Reported Not Reported 32	ł
E33 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000588618
Database:	Ecology Well Logs	Well Log ID:	872398	
Well Tag #:	Not Reported	Project Tag #:	Not Reported	ł
Notice of Intent #:	AE21509	Date Received:	20-MAY-13	
Diameter (in):	8.5	Casing Depth (ft):	25	
Well completion:	24-APR-13			
Well Owner: Well Type:	Decommisioning	ASSOCIATION SHANNON & WILS Driller #:	Not Reported	4
Static Water Level:	Not Reported	Flow Rate (gpm):	Not Reported	
Flow Type:	Not Reported	PSI:	Not Reported	
Well Test:	Not Reported	Water Reclamation #:	32	-
E34 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000603640
Database:	Ecology Well Logs	Well Log ID:	902423	
Well Tag #:	Not Reported	Project Tag #:	Not Reported	4
Notice of Intent #:	SE47964	Date Received:	20-MAY-13	A
Diameter (in):	8.5	Casing Depth (ft):	25	
Well completion:	24-APR-13	g - op ().		
Well Owner:		ASSOCIATION SHANNON & WILS	SON~ INC.	
	Descurse Dretection	Driller #	Not Doportor	J

COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC.Resource ProtectionDriller #:Not ReportedNot ReportedFlow Rate (gpm):Not ReportedNot ReportedPSI:Not ReportedNot ReportedWater Reclamation #:32

Well Type:

Flow Type:

Well Test:

Static Water Level:

		Database	EDR ID Number
		WA WELLS	WALOG2000632202
Ecology Well Logs Not Reported AE29479 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949264 B2 11-DEC-14 25 COLUMBIA 2833 Not Reporte Not Reporte 32	d
		WA WELLS	WALOG2000632203
Ecology Well Logs Not Reported AE29479 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949265 B4 11-DEC-14 25 COLUMBIA 2833 Not Reporte Not Reporte 32	d
		WA WELLS	WALOG2000632200
Ecology Well Logs Not Reported SE53115 8.5 05-NOV-14 Resource Protection Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949262 B4 11-DEC-14 25 COLUMBIA 2833 Not Reporte Not Reporte 32	d
	Not Reported AE29479 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole Not Reported AE29479 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole Not Reported Dry Hole Not Reported SE53115 8.5 05-NOV-14 Reported SE53115 8.5 05-NOV-14 Resource Protection Not Reported Dry Hole Not Reported SE53115 8.5 05-NOV-14 Resource Protection Not Reported Dry Hole	Not ReportedProject Tag #: Date Received: Casing Depth (ft): UBC-NOV-14DecommisioningDriller #: Flow Rate (gpm): PSI: Not ReportedDry HolePSI: Not ReportedNot ReportedProject Tag #: PSI: Not ReportedEcology Well LogsWell Log ID: Project Tag #: Date Received: Casing Depth (ft): 05-NOV-14DecommisioningDriller #: Project Tag #: Date Received: 8.5Casing Depth (ft): 05-NOV-14Well Log ID: Well Owner: DecommisioningDecommisioningDriller #: Project Tag #: Not ReportedNot ReportedFlow Rate (gpm): PSI: Not ReportedNot ReportedProject Tag #: SE53115Stages StagesWell Log ID: Project Tag #: Date Received: Received: Water Reclamation #:Ecology Well LogsWell Log ID: Project Tag #: Dot ReportedEcology Well LogsWell Log ID: Project Tag #: Date Received: Water Reclamation #:Ecology Well LogsWell Log ID: Project Tag #: Date Received: Casing Depth (ft): Water Reclamation #:Ecology Well LogsWell Log ID: Project Tag #: Date Received: Casing Depth (ft): Water Reclamation #:Ecology Well LogsWell Log ID: Project Tag #: Date Received: Casing Depth (ft): Water Reclamation #:Ecology Well LogsWell Log ID: Project Tag #: Date Received: Casing Depth (ft): Water Reclamation #:Driller # Not ReportedProject Tag #: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Not ReportedDrilley # Not ReportedP	Ecology Well Logs Well Log ID: 949264 Not Reported Project Tag #: B2 AE29479 Date Received: 11-DEC-14 8.5 Casing Depth (ft): 25 05-NOV-14 Well Owner: COLUMBIA Decommisioning Driller #: 2833 Not Reported Flow Rate (gpm): Not Reporte Dry Hole PSI: Not Reported Not Reported Vater Reclamation #: 32 WA WELLS Ecology Well Logs Well Log ID: 949265 Not Reported Project Tag #: B4 AE29479 Date Received: 11-DEC-14 8.5 G5-NOV-14 Well Owner: COLUMBIA Decommisioning Driller #: 2833 Not Reported Flow Rate (gpm): Not Reported Dry Hole PSI: Not Reported S2333 Not Reported Flow Rate (gpm): Not Reported Not Reported Dry Hole PSI: Not Reported S2 Not Reported Project Tag #: B4 SE53115 Date Received:

1/2 - 1 Mile Lower

> Database: Well Tag #: Notice of Intent #: Diameter (in):

Ecology Well Logs Not Reported SE53115 8.5 Well Log ID: Project Tag #: Date Received: Casing Depth (ft): 949263 B6 11-DEC-14 25

Well completion: Well Type: Static Water Level: Flow Type: Well Test:

04-NOV-14 **Resource Protection** Not Reported Dry Hole Not Reported

Ecology Well Logs

Not Reported

AE29479

05-NOV-14

Decommisioning

Ecology Well Logs

Not Reported

SE53115

Not Reported

Not Reported

Dry Hole

8.5

Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: COLUMBIA REA 2833 Not Reported Not Reported 32

WA WELLS

E39 ŴŇW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

E40 WNW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level:

8.5 04-NOV-14 **Resource Protection** Not Reported Flow Type: Dry Hole Well Test: Not Reported

E41 WNW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported AE29479 8.5 04-NOV-14 Decommisioning Not Reported Dry Hole Not Reported

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 949284 B3 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32

WALOG2000632222

WA WELLS WALOG2000632227

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 949289 B8 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32

WA WELLS WALOG2000632204

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

949266 B6 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32

Distance Elevation			Database	EDR ID Number
E42 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000632205
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:	Ecology Well Logs Not Reported AE29479 8.5 04-NOV-14 Decommisioning Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949267 B8 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32	
E43 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000632199
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:	Ecology Well Logs Not Reported SE53115 8.5 05-NOV-14 Resource Protection Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949261 B2 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32	
E44 WNW 1/2 - 1 Mile Lower			WA WELLS	WALOG2000632141
Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:	Ecology Well Logs Not Reported SE53115 8.5 05-NOV-14 Resource Protection Not Reported Dry Hole Not Reported	Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:	949197 B5 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32	
E45 WNW 1/2 - 1 Mile			WA WELLS	WALOG2000632142

1/2 - 1 Mile Lower

> Database: Well Tag #: Notice of Intent #: Diameter (in):

Ecology Well Logs Not Reported SE53115 8.5

Well Log ID: Project Tag #: Date Received: Casing Depth (ft):

949198 B7 11-DEC-14 25

Well completion: Well Type: Static Water Level: Flow Type: Well Test: 05-NOV-14 Resource Protection Not Reported Dry Hole Not Reported Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: COLUMBIA REA 2833 Not Reported Not Reported 32

E46 WNW 1/2 - 1 Mile Lower

WA WELLS WALOG2000603641

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Owner: Well Type: Static Water Level: Flow Type: Well Test: Ecology Well Logs Well Log ID: 902425 Not Reported Project Tag #: Not Reported SE47964 20-MAY-13 Date Received: 8.5 Casing Depth (ft): 25 24-APR-13 COLUMBIA RURAL ELECTRIC ASSOCIATION | SHANNON & WILSON~ INC. Driller #: **Resource Protection** Not Reported Flow Rate (gpm): Not Reported Not Reported Not Reported PSI: Not Reported Not Reported Water Reclamation #: 32

E47 WNW 1/2 - 1 Mile Lower

> Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported SE53115 8.5 04-NOV-14 Resource Protection Not Reported Dry Hole Not Reported

WA WELLS WALOG2000632140

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 949196 B1 11-DEC-14 35 COLUMBIA REA 2833 Not Reported Not Reported 32

WA WELLS WALOG2000632157

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 949214 B5 11-DEC-14 25 COLUMBIA REA 2833 Not Reported Not Reported 32

E48 WNW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test: Ecology Well Logs Not Reported AE29479 8.5 05-NOV-14 Decommisioning Not Reported Dry Hole Not Reported

1/2 - 1 Mile Lower Database: Ecology Well Logs Well Log ID: 949222 Well Tag #: Not Reported Project Tag #: B3 Notice of Intent #: SE53115 Date Received: 11-DEC-14 Diameter (in): 8.5 Casing Depth (ft): 25 Well completion: 04-NOV-14 Well Owner: COLUMBIA REA Static Water Level: Not Reported Flow Rate (gpm): Not Reported Flow Type: Dry Hole PSI: Not Reported Well Test: Not Reported Water Reclamation #: 32 Wall Tag #: Not Reported Project Tag #: Not Reported Project Tag #: B7 Notice of Intent #: AE29479 Date Received:: 11-DEC-14 Diameter (in): 8.5 Casing Depth (ft): 25 Well Tag #: Not Reported Project Tag #: B7 Notice of Intent #: AE29479 Date Received:: 11-DEC-14 Diameter (in): 8.5 Casing Depth (ft): 25 Well Completion: 05-NOV-14 Well Owner: <th>VNW</th> <th></th> <th></th> <th>Database</th> <th>EDR ID Number</th>	VNW			Database	EDR ID Number
Well Tag #: Not Reported Project Tag #: B3 Notice of Intent #: SE53115 Date Received: 11-DEC-14 Diameter (in): 8.5 Casing Depth (it): 25 Well completion: 04-NOV-14 Well Owner: COLUMBIA REA Well Type: Resource Protection Driller #: 2833 Static Water Level: Not Reported Flow Rate (gpm): Not Reported Flow Type: Dry Hole PSI: Not Reported Well Test: Not Reported Project Tag #: B7 Water Reclamation #: 32 E50 WWW WUZ - 1 Mile Lower Database: Ecology Well Logs Well Log ID: 949199 Well Tag #: Not Reported Project Tag #: B7 Notice of Intent #: AE29479 Date Received: 11-DEC-14 Diameter (in): 8.5 Casing Depth (ft): 25 Well Completion: 05-NOV-14 Well Owner: COLUMBIA REA Well Type: Decommisioning Driller #: 2833 Static Water Level: Not Reported Flow Rate (gpm): Not Reported Flow Type: Dry Hole PSI: Not Reported Well Type: Decommisioning Driller #: 2833 Static Water Level:				WA WELLS	WALOG200063216
WNW I/2 - 1 Mile Lower WA WELLS WALOG2 Database: Ecology Well Logs Well Log ID: 949199 Well Tag #: Not Reported Project Tag #: B7 Notice of Intent #: AE29479 Date Received: 11-DEC-14 Diameter (in): 8.5 Casing Depth (ft): 25 Well completion: 05-NOV-14 Well Owner: COLUMBIA REA Well Type: Decommisioning Driller #: 2833 Static Water Level: Not Reported Flow Rate (gpm): Not Reported Flow Type: Dry Hole PSI: Not Reported Well Test: Not Reported Water Reclamation #: 32	Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type:	eported 115 DV-14 urce Protection eported ole	Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI:	B3 11-DEC-14 25 COLUMBIA 2833 Not Reporte Not Reporte	d
Well Tag #:Not ReportedProject Tag #:B7Notice of Intent #:AE29479Date Received:11-DEC-14Diameter (in):8.5Casing Depth (ft):25Well completion:05-NOV-14Well Owner:COLUMBIA REAWell Type:DecommisioningDriller #:2833Static Water Level:Not ReportedFlow Rate (gpm):Not ReportedFlow Type:Dry HolePSI:Not ReportedWell Test:Not ReportedWater Reclamation #:32E51WNW1/2 - 1 MileLowerEcology Well LogsWell Log ID:949212	VNW /2 - 1 Mile			WA WELLS	WALOG200063214
1/2 - 1 Mile Lower Database: Ecology Well Logs Well Log ID: 949212	Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type:	eported 479 DV-14 nmisioning eported ole	Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI:	B7 11-DEC-14 25 COLUMBIA 2833 Not Reporte Not Reporte	d
	VNW /2 - 1 Mile			WA WELLS	WALOG200063215
Notice of Intent #:AE29479Date Received:11-DEC-14Diameter (in):8.5Casing Depth (ft):35Well completion:04-NOV-14Well Owner:COLUMBIA REAWell Type:DecommisioningDriller #:2833Static Water Level:Not ReportedFlow Rate (gpm):Not ReportedFlow Type:Dry HolePSI:Not ReportedWell Test:Not Reported32	Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type:	eported 479 DV-14 nmisioning eported ole	Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI:	B1 11-DEC-14 35 COLUMBIA 2833 Not Reporte Not Reporte	d

52 WNW 1/2 - 1 Mile Lower

> Database: Well Tag #: Notice of Intent #: Diameter (in):

Ecology Well Logs Not Reported Not Reported 6

Well Log ID: Project Tag #: Date Received: Casing Depth (ft):

164085 Not Reported 21-DEC-87 215

Well completion:
Well Type:
Static Water Level:
Flow Type:
Well Test:

17-DEC-87 Water Not Reported Not Reported Not Reported

Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: C. F. O. INC 0483 Not Reported Not Reported 32

53 West 1/2 - 1 Mile Lower

FED USGS

USGS40001212473

Organization ID: Organization Name:	USGS-WA USGS Washington	Water Science	Center	
Monitor Location:	07N/31E-03K01		Type:	Well
Description:	Not Reported		HUC:	17070101
Drainage Area:	Not Reported		Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported		Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported		Formation Type:	Saddle Mountains Basalt Formation
Aquifer Type:	Not Reported		Construction Date:	19761023
Well Depth:	150		Well Depth Units:	ft
Well Hole Depth:	150		Well Hole Depth Units:	ft
		_		
Ground water levels, Number of Measurements:		3	Level reading date:	1987-04-30
Feet below surface:	59.7		Feet to sea level:	Not Reported
Note:	Not Reported			
Level reading date:	1986-02-19		Feet below surface:	75.4
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date.	4070 40 00			70
Level reading date:	1976-10-23		Feet below surface:	70 Nat Demostari
Feet to sea level:	Not Reported		Note:	Not Reported

54 SW 1/2 - 1 Mile Lower

55 WNW

1/2 - 1 Mile Lower

Database:

Well Tag #:

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported Not Reported 12 05-SEP-57 Water Not Reported Not Reported Not Reported

WA WELLS WALOG2000142249

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #:

163845 Not Reported Not Reported 57 BOISE CASCADE CORP. Not Reported Not Reported Not Reported 32

WALOG2000141518 WA WELLS

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): 162933 Not Reported 23-SEP-81 175

Notice of Intent #: Diameter (in):

Ecology Well Logs Not Reported Not Reported 6

TC7288981.2s Page A-26

Well completion: Well Type: Static Water Level: Flow Type: Well Test:

56

NW 1/2 - 1 Mile Lower

Database:

Source #:

Source Status:

Date Source Inactive:

Total Population Served:

Influenced by Droughts:

Influenced by Surface Water:

Source Use:

Well Depth:

System Name:

System Type:

PWS Status:

DOE Well Tag:

09-SEP-81 Water Not Reported Not Reported Not Reported

Water Wells

Permanent

02/23/2000

SIMPLOT FEEDERS LTD

03

500

40

Ν

υ

NTNC

Active

Not Reported

Inactive

Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: AGRI LITE 0659 Not Reported Not Reported 32

WA WELLS WA120000003824

PWS ID: 00552 Source Name: WELL 3 Ground Water - Well Source Type: Date Source Effective: 01/01/1970 Water Resource Inventory Area: Walla Walla Source Susceptibility: Н Public Water System Group: А Full Time Res Pop: 0 **Total Connections:** 3 **Residential Connection:** 0 650 Capacity (gpm): Influenced by Flooding: Ν

F57 wsw 1/2 - 1 Mile Lower

> Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type:

Ecology Well Logs Not Reported

Well Log ID: Project Tag #:

Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): Water Reclamation #:

PSI:

WA WELLS

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 294536 Not Reported Not Reported Not Reported BOISE CASCADE Not Reported Not Reported Not Reported 32

WALOG2000216224

Well Test:

Not Reported Not Reported Not Reported Water Not Reported Not Reported Not Reported

F58 wsw 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported Not Reported Not Reported Not Reported **Resource Protection** Not Reported Not Reported Not Reported

WA WELLS WALOG2000153560

177432 Not Reported Not Reported Not Reported BEISE CASCADE Not Reported Not Reported Not Reported 32

Map ID Direction Distance Elevation

F59 WSW 1/2 - 1 Mile

- Lower
 - Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

F60 WSW 1/2 - 1 Mile Lower

Database: Well Tag #: Notice of Intent #: Diameter (in): Well completion: Well Type: Static Water Level: Flow Type: Well Test:

Ecology Well Logs Not Reported Not Reported Not Reported Not Reported **Resource Protection** Not Reported Not Reported Not Reported

Ecology Well Logs Not Reported Not Reported Not Reported Not Reported **Resource Protection** Not Reported Not Reported Not Reported

WA WELLS

Database

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): PSI: Water Reclamation #: 294538 Not Reported Not Reported Not Reported BOISE CASCADE Not Reported Not Reported Not Reported 32

EDR ID Number

WALOG2000216226

WA WELLS WALOG2000216225

294537

Not Reported

Not Reported

Well Log ID: Project Tag #: Date Received: Casing Depth (ft): Well Owner: Driller #: Flow Rate (gpm): Water Reclamation #:

PSI:

Not Reported BOISE CASCADE Not Reported Not Reported Not Reported 32

AREA RADON INFORMATION

Federal EPA Radon Zone for WALLA WALLA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 99360

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Wells Source: Department of Health Telephone: 360-236-3148 Group A and B well locations.

Water Well Listing Source: Public Utility District Telephone: 206-779-7656 A listing of water well locations in Kitsap County.

Ecology Well Logs

Source: Department of Ecology Telephone: 360-407-7294 Point geodatabase with a record for each Ecology well report. Points are located by quarter quarter section centroid. Points contain all well report types including water wells, resource protection wells, and decommissioned wells.

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Listing Source: Department of Natural Resources Telephone: 360-902-1450 Locations that represent oil and gas test well sites in Washington State from 1890 to present.

RADON

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix E:

Qualifications

Mr. Meyer holds a B.S. in Chemistry from Southern Oregon University, and he is an accredited Asbestos Hazard Emergency Response Act (AHERA) Building Inspector since January 2003 (#3509-06-17-05), and a Washington and Oregon USTS Site Assessor (ICC#5226971, OR#24070) and an Oregon Soil Matrix cleanup specialist (#24270) since 2004. Mr. Meyer has also been certified as a Level II Wastewater Treatment Operator, and he has current HAZWOPER certification.

EP Certification: 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 this part.

AAI Certification: 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.

y Meyer E

Mr. Trabusiner holds a BS in Environmental Engineering from Nova University in Florida, and he has been an accredited Asbestos Hazard Emergency Response Act (AHERA) Building Inspector since 1993 (#3509-06-17-02), Washington and Oregon USTs Site Assessor (#14359) and certified as an Oregon Soil Matrix cleanup specialist (#14360) since 1993. Mr. Trabusiner also has been a Certified Environmental Specialist with the National Environmental Assessment Association since 1995 (#1418), and has been working in his field since 1987.

EP Certification: 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 this part.

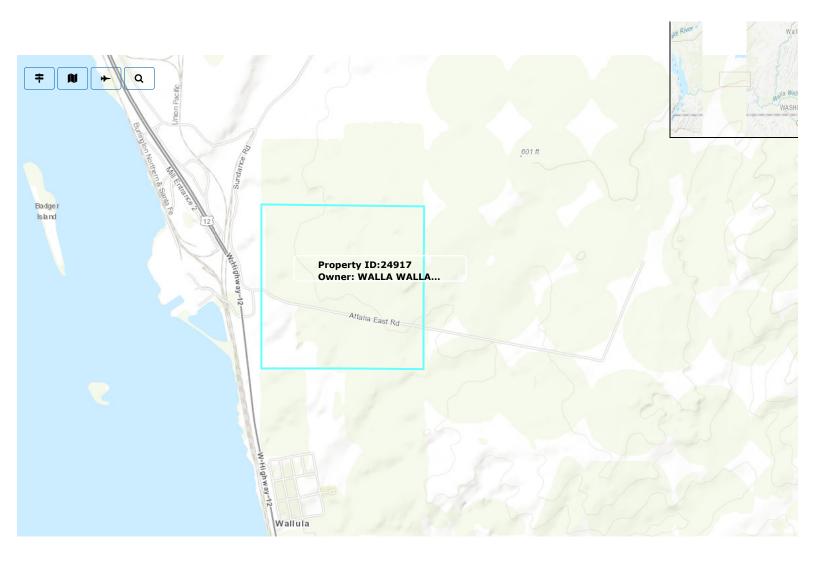
AAI Certification: I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Totum

Peter Trabusiner, Environmental Professional

Appendix F:

Additional Documentation



0.6km 0.4mi

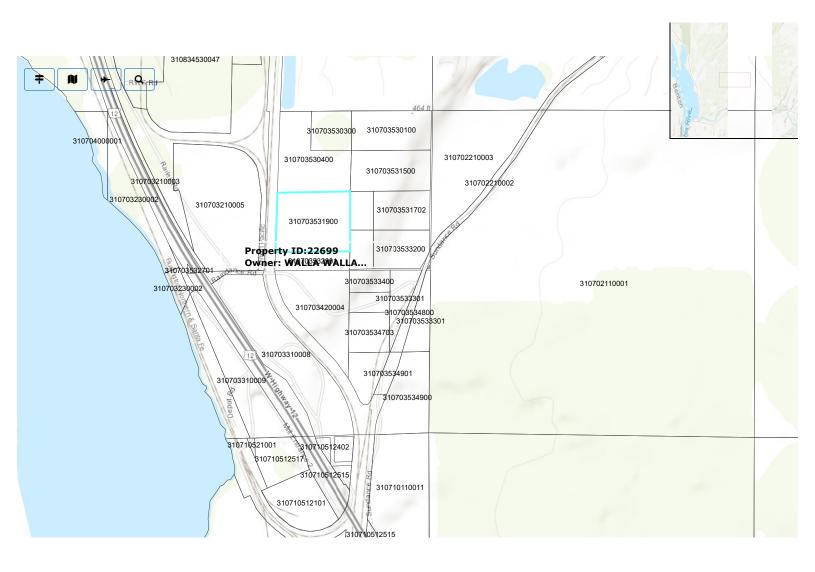


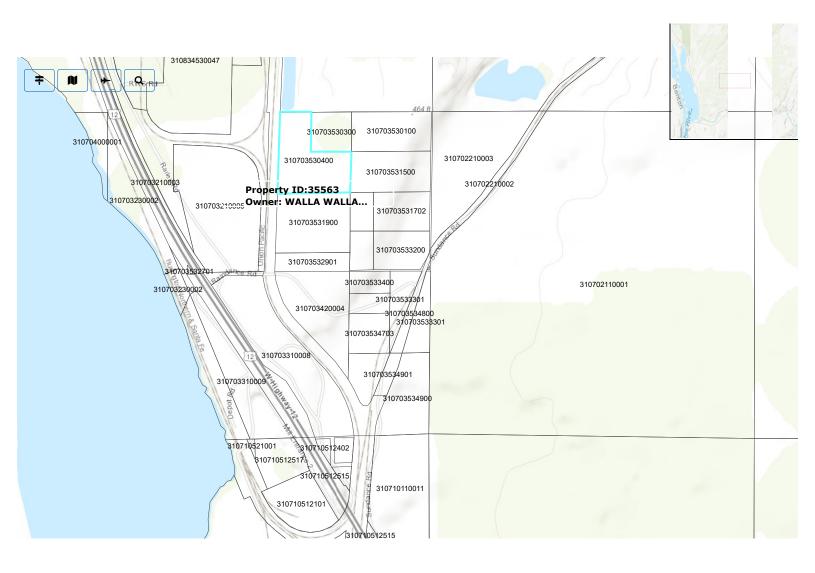
0.6km 0.4mi











22695 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	22695	Abbreviated Legal Description:	SEC 3 TWP 7 RNG 31 W1/2 SE1/4 (E OF RR)
Parcel Number:	310703420004	Agent Code:	
Туре:	Real		
Tax Area:	333 - 400-5-C-M	Land Use Code	81
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	7	Section:	3
Range:	31		
Location			
Address:	W HIGHWAY 12	Mapsco:	
Neighborhood:	PORT INDUSTRAIL	Map ID:	
Neighborhood CD:	233890		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	EX

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on:

NOTE: If you plan to submit payment on a future date, make sure you enter the date and click RECALCULATE to obtain the correct total amount due.

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due	
Statement Details								
2023	16676	\$79.60	\$79.59	\$0.00	\$0.00	\$159.19	\$0.00	
Stat	ement Details							
2022	16735	\$74.72	\$74.70	\$0.00	\$0.00	\$149.42	\$0.00	
Stat	ement Details							
2021	16790	\$71.33	\$71.31	\$0.00	\$0.00	\$142.64	\$0.00	
Stat	ement Details							
2020	16839	\$132.33	\$132.28	\$0.00	\$0.00	\$264.61	\$0.00	
Stat	ement Details							
2019	16907	\$74.00	\$73.92	\$0.00	\$0.00	\$147.92	\$0.00	
Stat	ement Details							
2018	16989	\$73.84	\$73.76	\$0.00	\$0.00	\$147.60	\$0.00	

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$200,800	
(+) Curr Use (HS):	+	\$0	\$0
(+) Curr Use (NHS):	+	\$0	\$0
(=) Market Value:	=	\$200,800	
(–) Productivity Loss:	_	\$0	
(=) Subtotal:	=	\$200,800	
(+) Senior Appraised Value:	+	\$0	
(+) Non-Senior Appraised Value:	+	\$200,800	

(=) Total Appraised Value:	=	\$200,800
(–) Senior Exemption Loss:	-	\$0
(–) Exemption Loss:	-	\$200,800
(=) Taxable Value:	=	\$0

Taxing Jurisdiction

Owner:	WALLA WALLA PORT OF
% Ownership:	100.000000000%
Total Value:	\$200,800
Tax Area:	333 - 400-5-C-M

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.0000000000	\$200,800	\$0	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$200,800	\$0	\$0.00
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$200,800	\$0	\$0.00
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$200,800	\$0	\$0.00
EMERGSER	EMS 147	0.4042958984	\$200,800	\$0	\$0.00
EMSRFD	EMS REFUND 147	0.0000000000	\$200,800	\$0	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$200,800	\$0	\$0.00
RLBRFD	RURAL LIBRARY REFUND 623	0.000000000	\$200,800	\$0	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$200,800	\$0	\$0.00
PORTRFD	PORT REFUND 640	0.0000000000	\$200,800	\$0	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$200,800	\$0	\$0.00
SD400BOND	SD #400 BOND 793	0.0000000000	\$200,800	\$0	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$200,800	\$0	\$0.00
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$200,800	\$0	\$0.00
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$200,800	\$0	\$0.00
STATESCHL	STATE SCHOOL 600	1.6213125607	\$200,800	\$0	\$0.00
STREFUND	STATE REFUND LEVY 603	0.0000000000	\$200,800	\$0	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$200,800	\$0	\$0.00
CRPRD	COUNTY ROAD REFUND 115	0.000000000	\$200,800	\$0	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$0.00
				Taxes w/o Exemptions:	\$1,993.56

Improvement / Building

Sketch

No sketches available for this property.

Property Image

This property contains TIFF images. Click on the button(s) to download the full image (which may contain multiple pages).

4/10/23, 2:49 PM







Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	COM 1	Converted: Commercial	35.2600	1535925.60	0.00	0.00	1.00	\$200,800	\$0

Roll Value History

Walla Walla County - Property Details - 95 WALLA WALLA PORT OF for Year 2022 - 2023

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$200,800	\$0	\$200,800	\$0
2021	\$0	\$12,340	\$0	\$12,340	\$0
2020	\$0	\$10,580	\$0	\$10,580	\$0
2019	\$0	\$10,580	\$0	\$10,580	\$0
2018	\$0	\$10,580	\$810	\$810	\$810
2017	\$0	\$10,580	\$850	\$850	\$850
2016	\$0	\$3,530	\$810	\$810	\$810
2015	\$0	\$3,530	\$710	\$710	\$710
2014	\$0	\$3,530	\$740	\$740	\$740
2013	\$0	\$3,500	\$700	\$700	\$700
2012	\$0	\$500	\$0	\$0	\$0
2011	\$0	\$400	\$0	\$0	\$0
2010	\$0	\$400	\$0	\$0	\$0
2009	\$0	\$400	\$0	\$0	\$0
2008	\$0	\$400	\$0	\$0	\$0
2007	\$0	\$400	\$0	\$0	\$0
2006	\$0	\$400	\$0	\$0	\$0
2005	\$0	\$3,500	\$0	\$0	\$0
2004	\$0	\$3,500	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре		Description	Grantor		Grantee	Volume	Page	Sale Price	Excise Number
1	03/05/2020	WARRAN	TY D	WARRANTY DEED	JR SIMPLOT		WALLA WALLA PORT	Г ОF		\$105,600.00	138741
		24908	SUND	ANCE RD WA 99323	SEC 3 TWP 7 R	RNG 31 S1/2 OF T	RACT 34				
2	01/27/2014	WARRAN	TY D	WARRANTY DEED	ATTALIA LLC		JR SIMPLOT			\$750,000.00	125327
		22696	W HIG	iHWAY 12 WA 99323		PP & W SEC 3 T	WP 7 RNG 31 TRACT :	1 TRACT 2			
		22697	W HIG	HWAY 12 WA 99323		PP & W SEC 3 T	WP 7 RNG 31 TRACT :	15 TRACT 16			
		24908	SUND	ANCE RD WA 99323		SEC 3 TWP 7 RM	NG 31 S1/2 OF TRACT	34			
		28686	WA 99	323		PASCO POWER	& WATER ADJUSTED 1	TRACT 32 LESS RR			
		43022				3-7-31 (ADJUST	ED TRACT 17 SURVEY	2014-05697) PASC	O POWE	R & WATER TRAC	T 17 & ELY
		43023	925 SI	JNDANCE RD BURBA	NK, WA 99323	3-7-31 (ADJUST	ED TRACT 18 SURVEY	2014-05697) PASC	O POWE	R & WATER WLY	PTN TRACT
3	08/31/2012	WARRAN	TY D	WARRANTY DEED	TWO RIVERS	FARMS	ATTALIA LLC				122570
4	11/29/2011	QCD		QUIT CLAIM DEED	UMATILLA RE	EADY MIX INC	TWO RIVERS				121050
5	10/30/1975	WARRAN	TY D	WARRANTY DEED							0

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

24917 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	24917	Abbreviated Legal Description:	SEC 11 TWP 7 RNG 31 ALL LESS RD IN N1/2
Parcel Number:	310711000001	Agent Code:	
Туре:	Real		
Tax Area:	333 - 400-5-C-M	Land Use Code	81
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	7	Section:	11
Range:	31		
Location			
Address:	316 ATTALIA EAST RD	Mapsco:	
Neighborhood:	PORT INDUSTRAIL	Map ID:	
Neighborhood CD:	233890		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	EX

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on: MOTE: If you plan to submit payment on a future date, make sure you enter the date and click RECALCULATE to obtain the correct total amount due.

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due
Stat	ement Details						
2023	18666	\$91.88	\$91.87	\$0.00	\$0.00	\$183.75	\$0.00
Stat	ement Details						
2022	18732	\$87.00	\$86.98	\$0.00	\$0.00	\$173.98	\$0.00
Stat	ement Details						
2021	18794	\$83.61	\$83.59	\$0.00	\$0.00	\$167.20	\$0.00
Stat	ement Details						
2020	18849	\$82.22	\$82.21	\$0.00	\$0.00	\$164.43	\$0.00
Stat	ement Details						
2019	18922	\$81.20	\$81.18	\$0.00	\$0.00	\$162.38	\$0.00
Stat	ement Details						
2018	19014	\$79.99	\$79.98	\$0.00	\$0.00	\$159.97	\$0.00

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$1,428,300	
(+) Curr Use (HS):	+	\$0	\$0
(+) Curr Use (NHS):	+	\$0	\$0
(=) Market Value:	=	\$1,428,300	
(–) Productivity Loss:	-	\$0	
(=) Subtotal:	=	\$1,428,300	

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Walla Walla County - Property Details - 17 WALLA WALLA PORT OF for Year 2022 - 2023

(+) Senior Appraised Value:	+	\$0
(+) Non-Senior Appraised Value:	+	\$1,428,300
	-	
(=) Total Appraised Value:	=	\$1,428,300
(–) Senior Exemption Loss:	-	\$0
(–) Exemption Loss:	-	\$1,428,300
(=) Taxable Value:	=	\$0

Taxing Jurisdiction

Owner:	WALLA WALLA PORT OF
% Ownership:	100.000000000%
Total Value:	\$1,428,300
Tax Area:	333 - 400-5-C-M

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.0000000000	\$1,428,300	\$0	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$1,428,300	\$0	\$0.00
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$1,428,300	\$0	\$0.00
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$1,428,300	\$0	\$0.00
EMERGSER	EMS 147	0.4042958984	\$1,428,300	\$0	\$0.00
EMSRFD	EMS REFUND 147	0.0000000000	\$1,428,300	\$0	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$1,428,300	\$0	\$0.00
RLBRFD	RURAL LIBRARY REFUND 623	0.0000000000	\$1,428,300	\$0	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$1,428,300	\$0	\$0.00
PORTRFD	PORT REFUND 640	0.0000000000	\$1,428,300	\$0	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$1,428,300	\$0	\$0.00
SD400BOND	SD #400 BOND 793	0.0000000000	\$1,428,300	\$0	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$1,428,300	\$0	\$0.00
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$1,428,300	\$0	\$0.00
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$1,428,300	\$0	\$0.00
STATESCHL	STATE SCHOOL 600	1.6213125607	\$1,428,300	\$0	\$0.00
STREFUND	STATE REFUND LEVY 603	0.0000000000	\$1,428,300	\$0	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$1,428,300	\$0	\$0.00
CRPRD	COUNTY ROAD REFUND 115	0.0000000000	\$1,428,300	\$0	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$0.00
				Taxes w/o Exemptions:	\$14,180.30

Improvement / Building

Sketch

No sketches available for this property.

Property Image



Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	COM 1	Converted: Commercial	649.2200	0.00	0.00	0.00	1.00	\$1,428,300	\$0

Roll Value History

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2021	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2020	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2019	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2018	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2017	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2016	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2015	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2014	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2013	\$0	\$1,428,300	\$0	\$1,428,300	\$0
2012	\$0	\$0	\$0	\$0	\$0
2011	\$0	\$0	\$0	\$0	\$0
2010	\$0	\$0	\$0	\$0	\$0
2009	\$0	\$0	\$0	\$0	\$0
2008	\$0	\$0	\$0	\$0	\$0
2007	\$0	\$909,400	\$0	\$0	\$0
2006	\$0	\$909,400	\$0	\$0	\$0
2005	\$29,800	\$763,000	\$0	\$0	\$0
2004	\$29,800	\$763,000	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Sale Price	Excise Number	Deed Number
1	10/03/2007	WARRANTY D	WARRANTY DEED	BOISE WHITE PAPER LLC	WALLA WALLA PORT OF				113814	2007-11536
2	11/09/2004	WARRANTY D	WARRANTY DEED	BOISE CASCADE CORP	BOISE WHITE PAPER LLC				106147	2004-12910

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

17784 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	17784	Abbreviated Legal Description:	35-8-31 PTN OF E1/2 LY SLY & ESTLY OF RR
Parcel Number:	310835410003	Agent Code:	
Туре:	Real		
Tax Area:	328 - 400-M-5	Land Use Code	81
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	8	Section:	35
Range:	31		
Location			
Address:		Mapsco:	
Neighborhood:	PORT INDUSTRAIL	Map ID:	
Neighborhood CD:	233890		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	EX

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on:

on:

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due
State	ement Details						
2023	15281	\$81.58	\$81.57	\$0.00	\$0.00	\$163.15	\$0.00
State	ement Details						
2022	15340	\$76.70	\$76.68	\$0.00	\$0.00	\$153.38	\$0.00
State	ement Details						
2021	15394	\$73.31	\$73.29	\$0.00	\$0.00	\$146.60	\$0.00
State	ement Details						
2020	15434	\$71.92	\$71.91	\$0.00	\$0.00	\$143.83	\$0.00
State	ement Details						
2019	15492	\$70.90	\$70.88	\$0.00	\$0.00	\$141.78	\$0.00
State	ement Details						
2018	15564	\$69.69	\$69.68	\$0.00	\$0.00	\$139.37	\$0.00

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$335,800	
(+) Curr Use (HS):	+	\$0	\$0
(+) Curr Use (NHS):	+	\$0	\$0
(=) Market Value:	=	\$335,800	
(–) Productivity Loss:	_	\$0	
(=) Subtotal:	=	\$335,800	
(+) Senior Appraised Value:	+	\$0	
(+) Non-Senior Appraised Value:	+	\$335,800	

(=) Total Appraised Value:	=	\$335,800
(–) Senior Exemption Loss:	-	\$0
(–) Exemption Loss:	-	\$335,800
(=) Taxable Value:	=	\$0

Taxing Jurisdiction

WALLA WALLA PORT OF
100.000000000%
\$335,800
328 - 400-M-5

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.0000000000	\$335,800	\$0	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$335,800	\$0	\$0.00
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$335,800	\$0	\$0.00
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$335,800	\$0	\$0.00
EMERGSER	EMS 147	0.4042958984	\$335,800	\$0	\$0.00
EMSRFD	EMS REFUND 147	0.0000000000	\$335,800	\$0	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$335,800	\$0	\$0.00
RLBRFD	RURAL LIBRARY REFUND 623	0.0000000000	\$335,800	\$0	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$335,800	\$0	\$0.00
PORTRFD	PORT REFUND 640	0.0000000000	\$335,800	\$0	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$335,800	\$0	\$0.00
SD400BOND	SD #400 BOND 793	0.0000000000	\$335,800	\$0	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$335,800	\$0	\$0.00
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$335,800	\$0	\$0.00
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$335,800	\$0	\$0.00
STATESCHL	STATE SCHOOL 600	1.6213125607	\$335,800	\$0	\$0.00
STREFUND	STATE REFUND LEVY 603	0.0000000000	\$335,800	\$0	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$335,800	\$0	\$0.00
CRPRD	COUNTY ROAD REFUND 115	0.0000000000	\$335,800	\$0	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$0.00
				Taxes w/o Exemptions:	\$3,333.86

Improvement / Building

Sketch

No sketches available for this property.

Property Image





Land

#	Туре	Type Description		Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	COM 1	Converted: Commercial	134.3000	5850108.00	0.00	0.00	1.00	\$335,800	\$0

Roll Value History

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$335,800	\$0	\$335,800	\$0
2021	\$0	\$335,800	\$0	\$335,800	\$0
2020	\$0	\$295,500	\$0	\$295,500	\$0
2019	\$0	\$295,500	\$0	\$295,500	\$0
2018	\$0	\$295,500	\$0	\$295,500	\$0
2017	\$0	\$295,500	\$0	\$295,500	\$0
2016	\$0	\$295,500	\$0	\$295,500	\$0
2015	\$0	\$295,500	\$0	\$295,500	\$0
2014	\$0	\$295,500	\$0	\$295,500	\$0
2013	\$0	\$295,500	\$0	\$295,500	\$0
2012	\$0	\$0	\$0	\$0	\$0
2011	\$0	\$0	\$0	\$0	\$0
2010	\$0	\$0	\$0	\$0	\$0
2009	\$0	\$0	\$0	\$0	\$0
2008	\$0	\$0	\$0	\$0	\$0
2007	\$0	\$67,200	\$0	\$0	\$0
2006	\$0	\$67,200	\$0	\$0	\$0
2005	\$0	\$67,200	\$0	\$0	\$0
2004	\$0	\$67,200	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Sale Price	Excise Number	Deed Number
1	10/03/2007	WARRANTY D	WARRANTY DEED	BOISE WHITE PAPER LLC	WALLA WALLA PORT OF				113814	2007-1153
2	11/09/2004	WARRANTY D	WARRANTY DEED	BOISE CASCADE CORP	BOISE WHITE PAPER LLC				106147	2004-1291
3	12/26/1990	WARRANTY D	WARRANTY DEED					\$2,350,000.00	0	1869-0087

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

22695 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	22695	Abbreviated Legal Description:	SEC 3 TWP 7 RNG 31 W1/2 SE1/4 (E OF RR)
Parcel Number:	310703420004	Agent Code:	
Туре:	Real		
Tax Area:	333 - 400-5-C-M	Land Use Code	81
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	7	Section:	3
Range:	31		
Location			
Address:	W HIGHWAY 12	Mapsco:	
Neighborhood:	PORT INDUSTRAIL	Map ID:	
Neighborhood CD:	233890		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	EX

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on:

NOTE: If you plan to submit payment on a future date, make sure you enter the date and click RECALCULATE to obtain the correct total amount due.

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due		
Statement Details									
2023	16676	\$79.60	\$79.59	\$0.00	\$0.00	\$159.19	\$0.00		
Stat	ement Details								
2022	16735	\$74.72	\$74.70	\$0.00	\$0.00	\$149.42	\$0.00		
Stat	ement Details								
2021	16790	\$71.33	\$71.31	\$0.00	\$0.00	\$142.64	\$0.00		
Stat	ement Details								
2020	16839	\$132.33	\$132.28	\$0.00	\$0.00	\$264.61	\$0.00		
Stat	ement Details								
2019	16907	\$74.00	\$73.92	\$0.00	\$0.00	\$147.92	\$0.00		
Stat	ement Details								
2018	16989	\$73.84	\$73.76	\$0.00	\$0.00	\$147.60	\$0.00		

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$200,800	
(+) Curr Use (HS):	+	\$0	\$0
(+) Curr Use (NHS):	+	\$0	\$0
	-		
(=) Market Value:	=	\$200,800	
(–) Productivity Loss:	-	\$0	
	-		
(=) Subtotal:	=	\$200,800	
(+) Senior Appraised Value:	+	\$0	
(+) Non-Senior Appraised Value:	+	\$200.800	
() Non Senior Applaised Value.	1.1	<i>\$</i> 200,000	

(=) Total Appraised Value:	=	\$200,800
(–) Senior Exemption Loss:	-	\$0
(–) Exemption Loss:	-	\$200,800
(=) Taxable Value:	=	\$0

Taxing Jurisdiction

Owner:	WALLA WALLA PORT OF
% Ownership:	100.000000000%
Total Value:	\$200,800
Tax Area:	333 - 400-5-C-M

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.0000000000	\$200,800	\$0	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$200,800	\$0	\$0.00
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$200,800	\$0	\$0.00
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$200,800	\$0	\$0.00
EMERGSER	EMS 147	0.4042958984	\$200,800	\$0	\$0.00
EMSRFD	EMS REFUND 147	0.0000000000	\$200,800	\$0	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$200,800	\$0	\$0.00
RLBRFD	RURAL LIBRARY REFUND 623	0.000000000	\$200,800	\$0	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$200,800	\$0	\$0.00
PORTRFD	PORT REFUND 640	0.0000000000	\$200,800	\$0	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$200,800	\$0	\$0.00
SD400BOND	SD #400 BOND 793	0.0000000000	\$200,800	\$0	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$200,800	\$0	\$0.00
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$200,800	\$0	\$0.00
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$200,800	\$0	\$0.00
STATESCHL	STATE SCHOOL 600	1.6213125607	\$200,800	\$0	\$0.00
STREFUND	STATE REFUND LEVY 603	0.0000000000	\$200,800	\$0	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$200,800	\$0	\$0.00
CRPRD	COUNTY ROAD REFUND 115	0.000000000	\$200,800	\$0	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$0.00
				Taxes w/o Exemptions:	\$1,993.56

Improvement / Building

Sketch

No sketches available for this property.

Property Image

This property contains TIFF images. Click on the button(s) to download the full image (which may contain multiple pages).

4/10/23, 2:50 PM







Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	COM 1	Converted: Commercial	35.2600	1535925.60	0.00	0.00	1.00	\$200,800	\$0

Roll Value History

Walla Walla County - Property Details - 95 WALLA WALLA PORT OF for Year 2022 - 2023

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$200,800	\$0	\$200,800	\$0
2021	\$0	\$12,340	\$0	\$12,340	\$0
2020	\$0	\$10,580	\$0	\$10,580	\$0
2019	\$0	\$10,580	\$0	\$10,580	\$0
2018	\$0	\$10,580	\$810	\$810	\$810
2017	\$0	\$10,580	\$850	\$850	\$850
2016	\$0	\$3,530	\$810	\$810	\$810
2015	\$0	\$3,530	\$710	\$710	\$710
2014	\$0	\$3,530	\$740	\$740	\$740
2013	\$0	\$3,500	\$700	\$700	\$700
2012	\$0	\$500	\$0	\$0	\$0
2011	\$0	\$400	\$0	\$0	\$0
2010	\$0	\$400	\$0	\$0	\$0
2009	\$0	\$400	\$0	\$0	\$0
2008	\$0	\$400	\$0	\$0	\$0
2007	\$0	\$400	\$0	\$0	\$0
2006	\$0	\$400	\$0	\$0	\$0
2005	\$0	\$3,500	\$0	\$0	\$0
2004	\$0	\$3,500	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре		Description	Grantor		Grantee	Volume	Page	Sale Price	Excise Number
1	03/05/2020	WARRAN	TY D	WARRANTY DEED	JR SIMPLOT		WALLA WALLA PORT	OF		\$105,600.00	138741
		24908	SUND	ANCE RD WA 99323	SEC 3 TWP 7 R	NG 31 S1/2 OF T	RACT 34				
2	01/27/2014	WARRAN	TY D	WARRANTY DEED	ATTALIA LLC		JR SIMPLOT			\$750,000.00	125327
		22696	W HIG	iHWAY 12 WA 99323		PP & W SEC 3 T	WP 7 RNG 31 TRACT 1	TRACT 2			
		22697	W HIG	HWAY 12 WA 99323		PP & W SEC 3 T	WP 7 RNG 31 TRACT 1	5 TRACT 16			
		24908	SUNDANCE RD WA 99323		SEC 3 TWP 7 RN	IG 31 S1/2 OF TRACT 3	34				
		28686	WA 99	323		PASCO POWER	& WATER ADJUSTED T	RACT 32 LESS RR			
		43022				3-7-31 (ADJUST	ED TRACT 17 SURVEY	2014-05697) PASC	O POWE	R & WATER TRAC	T 17 & ELY
		43023	925 SI	JNDANCE RD BURBA	NK, WA 99323	3-7-31 (ADJUST	ED TRACT 18 SURVEY	2014-05697) PASC	O POWE	R & WATER WLY	PTN TRACT
3	08/31/2012	WARRAN	TY D	WARRANTY DEED	TWO RIVERS	FARMS	ATTALIA LLC				122570
4	11/29/2011	QCD		QUIT CLAIM DEED	UMATILLA RE	ADY MIX INC	TWO RIVERS				121050
5	10/30/1975	WARRAN	TY D	WARRANTY DEED							0

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

22799 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	22799	Abbreviated Legal Description:	3-7-31 S1/2 TRACTS 29 & 30
Parcel Number:	310703532901	Agent Code:	
Туре:	Real		
Tax Area:	333 - 400-5-C-M	Land Use Code	81
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	7	Section:	3
Range:	31		
Location			
Address:	W HIGHWAY 12	Mapsco:	
Neighborhood:	0 Farm	Map ID:	
Neighborhood CD:	2220		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on:

n: 🛄 NOTE: If you plan to submit payment on a future date, make sure you enter the date and click RECALCULATE to obtain the correct total amount due.

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due
Stat	ement Details						
2023	16764	\$96.94	\$96.88	\$0.00	\$0.00	\$193.82	\$0.00
Stat	ement Details						
2022	16823	\$95.34	\$95.24	\$0.00	\$0.00	\$190.58	\$0.00
Stat	ement Details						
2021	16878	\$90.98	\$90.92	\$0.00	\$0.00	\$181.90	\$0.00
Stat	ement Details						
2020	16928	\$89.71	\$89.64	\$0.00	\$0.00	\$179.35	\$0.00
Stat	ement Details						
2019	16996	\$87.67	\$87.57	\$0.00	\$0.00	\$175.24	\$0.00
Stat	ement Details						
2018	17078	\$89.29	\$89.24	\$0.00	\$0.00	\$178.53	\$0.00

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$3,580	
(+) Curr Use (HS):	+	\$0	\$0
(+) Curr Use (NHS):	+	\$0	\$0
	-		
(=) Market Value:	=	\$3,580	
(–) Productivity Loss:	-	\$0	
	-		
(=) Subtotal:	=	\$3,580	
(+) Senior Appraised Value:	+	\$0	
(+) Non-Senior Appraised Value:	+	\$3,580	

(=) Total Appraised Value:	=	\$3,580
(–) Senior Exemption Loss:	-	\$0
(–) Exemption Loss:	-	\$0
(=) Taxable Value:	=	\$3,580

Taxing Jurisdiction

Owner:	WALLA WALLA PORT OF
% Ownership:	100.000000000%
Total Value:	\$3,580
Tax Area:	333 - 400-5-C-M

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.0000000000	\$3,580	\$3,580	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$3,580	\$3,580	\$3.85
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$3,580	\$3,580	\$0.09
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$3,580	\$3,580	\$0.06
EMERGSER	EMS 147	0.4042958984	\$3,580	\$3,580	\$1.45
EMSRFD	EMS REFUND 147	0.0000000000	\$3,580	\$3,580	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$3,580	\$3,580	\$4.53
RLBRFD	RURAL LIBRARY REFUND 623	0.0000000000	\$3,580	\$3,580	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$3,580	\$3,580	\$1.41
PORTRFD	PORT REFUND 640	0.0000000000	\$3,580	\$3,580	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$3,580	\$3,580	\$0.94
SD400BOND	SD #400 BOND 793	0.0000000000	\$3,580	\$3,580	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$3,580	\$3,580	\$1.30
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$3,580	\$3,580	\$6.88
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$3,580	\$3,580	\$3.10
STATESCHL	STATE SCHOOL 600	1.6213125607	\$3,580	\$3,580	\$5.80
STREFUND	STATE REFUND LEVY 603	0.0000000000	\$3,580	\$3,580	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$3,580	\$3,580	\$6.13
CRPRD	COUNTY ROAD REFUND 115	0.0000000000	\$3,580	\$3,580	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$35.54
				Taxes w/o Exemptions:	\$35.54

Improvement / Building

Sketch

No sketches available for this property.

Property Image

This property contains TIFF images. Click on the button(s) to download the full image (which may contain multiple pages).

4/10/23, 2:50 PM

	THIS AFFIDAVIT WILL NOT BE ACCEPTED I	CHAPTER 458-61 WAC share stanged by caller. NLESS ALL AREAS ARE FULLY COMPLETED up for instructional
	Over text of period and of perperty	E subiple events, for preventage of ownership occi to same
	Nane EandI D. Kelly, as her separate estate	
		the State of Washington
48	Maling Address 2851 Geombour Drive	Mailing Address 318 A Street
STLTR DANTOR	City/Sate/Zip Walls Walls, WA 90362	Mailing Address JH A Street City/Searc2pWalls Walls, WA 19542
	Phone No. (recluding arm code)	A Lana or increased and over Tank 222 years
2	Send all property tes correspondence to 🗍 Same as Boyar Gaussian	List all real and personal tax parted account. numbers - check box if personal perperty. Listed accound value(s)
	The Part of Walls Walls, a Municipal Corporation	31-45-43-53-2991, 31-47-45-53-
Mailing	Address 318 A 59reet	D
City St.	in Cip Walls Walls, WA 98362 (n. (with ana code) (589) 525-3180	
	nat address of property. NKA, W Highway 12, Barbank, W.	
	perty is located in [] unincerporatedWalls Walls	Courry OR within City of Barbank
	ck box if any of the fielded parcels are being segregated from a larger percet	
Legel d	mariplion of property (if more space is needed, you may attach a separate	host to each page of the affidavit)
	Tracts 19, 20, 29 and 30 of Pasco Power and Wata	r Co.'s Irrigated Lands in Section 3 in Township 7 Nort
	of Range 31 East of the Willamette Meridian, ncc	ording to the official plat thereof recorded in Volume D
	Plats at page 8, records of Walla Walls County, V	/ashington.
-	ner Aberet Use Categories 11	2 Lot all proved preperty langific and enaughics included in adding
ð	int back of last page for instructions.	here an increase include in the condition we condition according
1.6	(Br') Exempt Roy, No.:	
	Disproperty example from property las per TES NO agree HLM RCW (receptorle organization) D SS	
-	VIS NO	-
1.0		E claiming an examplese, list WAC samehor mason for exemption:
1.0	in property classified as carried use topin space, fam and D B subsets, or timber) and per disper \$4,34?	WAC No. Disting Submittee
prog	erry per chapter H-15 KCW? U 85 In annumit ans yes, complete as instructed before.	Roson for exception
	IDENCE OF CONTINUANCE #OREST LAND OR CURRENT UND	Type of Decement Statutory Warranty Beed
		Development 10-10-2017
	iffication as oursel are loper space, ferm and agriculture, or timber , you must day an (7) below. The county accessor must than determine	
10	c bald transformed continuous to qualify and will indicate by signing below, a land no. hanny contribute of one do not with to continue for documentary	Gross Selling Price 5 168,000.0
	here/featies, it will be reneered and the comparising or additional laser. In due and purplic by the seller or transform at the time of age,	*Personal Property (dedact) \$
		Exemption Claimed (dedact) 5 N Tanable Selling Price 5 168,000,0
	local county assessor for more information.	Encire Tax: State 5 2,645,0
The	and and does and quality for continuance	Excee Tax: State 5 2,848.0 Local 5 400.0
		*Delinquent Interest: State 3
		Logi S
	DEPUTY ASSESSOR DATE	*Delinearet Prealty S
	(2) NOTICE OF COMPLANCE (DESTORIC PROPERTY) IN OWNER(3): To continue special valuation as bisovic property.	Subtrail 5 2.448.0
	Hand Vielden, Ether and operating the second second property, sign (2) below. If the new consult) do not which is continue, all fortal fan calculated persuant is chapter 14.26 (2079), shad be dae and	*State Technology Fee \$ 5.8
- 10	tional tax calculated persons to chapter M.26.8079, shall be due and peptitic by the refler or transferor at the time of sale.	*Affidevit Processing For 5
	OF OWNERS INCOLTER	Tetal Dec 5 2.453.0
		A MINIMUM OF SIRIN IS DUE IN FREEN AND/OR TAX
_		*SEE INSTRUCTIONS
_	PERNT NAME	
_		
-	KOUD CNORMALT OF BARY	THAT THE PORECOUNCES THE R AND CORRECT
Signature	ICONTRINGTON OF THE OF	THAT THE PORTECONS IS THE AND COMMENT
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Crasto Name (c Date & Parjary a fine in	ICCRITY UNDER PENALTY OF PERCEY of the commerciant Annual Annual Annual Annual Annual the commerciant Annual Annual Annual Annual Annual Indigent Annual Annual Penalty and Annual Annual Annual Penalty of Annual Ann	TANT THE POBLECONC IN THE E AND COMMENT Summer of Commercy Agents Data Mark M. Reage Commerce of Commercy Agents Data Mark Mark And Art States Same Area of States and Mark Mark And Art States and Same Area of States and



Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	DLP	Dry Land Pasture	10.2200	0.00	0.00	0.00	1.00	\$3,580	\$0

Roll Value History

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$3,580	\$0	\$3,580	\$3,580
2021	\$0	\$3,580	\$0	\$3,580	\$3,580
2020	\$0	\$3,070	\$0	\$3,070	\$3,070
2019	\$0	\$3,070	\$0	\$3,070	\$3,070
2018	\$0	\$3,070	\$0	\$3,070	\$3,070
2017	\$0	\$3,070	\$0	\$3,070	\$3,070
2016	\$0	\$1,020	\$0	\$1,020	\$1,020
2015	\$0	\$1,020	\$0	\$1,020	\$1,020
2014	\$0	\$1,020	\$0	\$1,020	\$1,020
2013	\$0	\$1,000	\$1,000	\$1,000	\$1,000
2012	\$0	\$1,000	\$0	\$0	\$0
2011	\$0	\$1,000	\$0	\$0	\$0
2010	\$0	\$1,000	\$0	\$0	\$0
2009	\$0	\$1,000	\$0	\$0	\$0
2008	\$0	\$1,000	\$0	\$0	\$0
2007	\$0	\$1,000	\$0	\$0	\$0
2006	\$0	\$1,000	\$0	\$0	\$0

20	005	\$0	\$5,100	\$0	\$0	\$0
20	004	\$0	\$5,100	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре	Description		Grantor	Grantee	Volume	Page	Sale Price
1	10/19/2017	SWD	STATUTORY WARRANT	Y DEED	KELLY RANDI D	PORT OF WALLA WALLA		2-PARCELS	\$160,000.00
		22699 W H	HGHWAY 12 WA 99323	SEC 3 TWP 7 RN	G 31 TRACT 19 TRACT 20 N	1/2 OF TRACT 29 N1/2 OF 1	RACT30		
2	04/20/2017	DPR	DEED OF PERSONAL RE	EPRESENTATIVE	KELLY FRANK L & RANDI D	KELLY RANDI D			\$0.00
3	09/22/1987	WARRANTY D	WARRANTY DEED						\$3,000.00

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

22699 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	22699	Abbreviated Legal Description:	SEC 3 TWP 7 RNG 31 TRACT 19 TRACT 20 N1/2 OF TRACT 2 N1/2 OF TRACT30
Parcel Number:	310703531900	Agent Code:	
Туре:	Real		
Tax Area:	333 - 400-5-C-M	Land Use Code	81
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	7	Section:	3
Range:	31		
Location			
Address:	W HIGHWAY 12	Mapsco:	
Neighborhood:	0 Farm	Map ID:	
Neighborhood CD:	2220		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on: NOTE: If you plan to submit payment on a future date, make sure you enter the date and click RECALCULATE to obtain the correct total amount due.

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due
Stat	ement Details						
2023	16679	\$132.81	\$132.72	\$0.00	\$0.00	\$265.53	\$0.00
Stat	ement Details						
2022	16738	\$137.70	\$137.63	\$0.00	\$0.00	\$275.33	\$0.00
Stat	ement Details						
2021	16793	\$131.46	\$131.38	\$0.00	\$0.00	\$262.84	\$0.00
Stat	ement Details						
2020	16842	\$130.41	\$130.33	\$0.00	\$0.00	\$260.74	\$0.00
Stat	ement Details						
2019	16910	\$126.25	\$126.18	\$0.00	\$0.00	\$252.43	\$0.00
Stat	ement Details						
2018	16992	\$133.64	\$133.51	\$0.00	\$0.00	\$267.15	\$0.00

Values

(+) Improvement Homesite Value:	+	\$0
(+) Improvement Non-Homesite Value:	+	\$0
(+) Land Homesite Value:	+	\$0
(+) Land Non-Homesite Value:	+	\$10,730
(+) Curr Use (HS):	+	\$0 \$0
(+) Curr Use (NHS):	+	\$0 \$0
() Mauluat Values		
(=) Market Value:	=	\$10,730
(=) Market Value: (–) Productivity Loss:	= _	\$10,730 \$0
	= - 	
	= - =	

4/10/23, 2:52 PM

(+) Non-Senior Appraised Value:	+	\$10,730
(=) Total Appraised Value: (–) Senior Exemption Loss: (–) Exemption Loss:	=	\$10,730 \$0 \$0
(=) Taxable Value:	=	\$0 \$10,730

Taxing Jurisdiction

Laura Carda	Description
Tax Area:	333 - 400-5-C-M
Total Value:	\$10,730
% Ownership:	100.000000000%
Owner:	WALLA WALLA PORT OF

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.000000000	\$10,730	\$10,730	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$10,730	\$10,730	\$11.55
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$10,730	\$10,730	\$0.27
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$10,730	\$10,730	\$0.17
EMERGSER	EMS 147	0.4042958984	\$10,730	\$10,730	\$4.34
EMSRFD	EMS REFUND 147	0.000000000	\$10,730	\$10,730	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$10,730	\$10,730	\$13.58
RLBRFD	RURAL LIBRARY REFUND 623	0.000000000	\$10,730	\$10,730	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$10,730	\$10,730	\$4.23
PORTRFD	PORT REFUND 640	0.000000000	\$10,730	\$10,730	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$10,730	\$10,730	\$2.81
SD400BOND	SD #400 BOND 793	0.000000000	\$10,730	\$10,730	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$10,730	\$10,730	\$3.89
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$10,730	\$10,730	\$20.61
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$10,730	\$10,730	\$9.30
STATESCHL	STATE SCHOOL 600	1.6213125607	\$10,730	\$10,730	\$17.40
STREFUND	STATE REFUND LEVY 603	0.000000000	\$10,730	\$10,730	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$10,730	\$10,730	\$18.37
CRPRD	COUNTY ROAD REFUND 115	0.000000000	\$10,730	\$10,730	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$106.52
				Taxes w/o Exemptions:	\$106.52

Improvement / Building

Sketch

No sketches available for this property.

Property Image

This property contains TIFF images. Click on the button(s) to download the full image (which may contain multiple pages).

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enter ars additional codes (See back of last page for instructions)							
	YES-	30					
Wai the seller tradiving a property tax examplian or defamil under chaptern H. 56, H. 37, or H. 38 RCW (compute organization, senior allows, or dealthed person, homeorismir with firmlast income??							
		100	If dai	ning an countries	. In WAC n	umber and reason	for exemption:
		FI		No. (Section/Sub-			
	H.				evtue) 420-	014-202	
upiniturii, oriinberi landper dupter M-34 FICM?	-	-		. for exception	1.1		
In the property reaching special valuation on Technical property per chapter 14.26 DCW?			Inhe	ritance			
If any annexes are yet, complete as institucted below.			Type	of Disament Div	d of Person	al Representat	ive
IS NOTICE OF CONTINUANCE #ORDIT LAND OR CURRENT	NTO	(B)		d Decement	April	20 20	17
NEW OWNER(5): To continue the current designation as force to cherofication as current are cores used. form and assignables, or to	1.	and 1	Care -				
					ing Price S_		
and non-lineed continues to qualify and nell indicate by signing by land no longer qualifies or you do not wish to continue the designat				Personal Property			
		live	- 1	samption Claimed			0.00
he date and poyable by the seller or transform at the time of take (ik \$4.33.140 or RCW \$6.34.100). Prior to signing (2) below, you may	CW.			Tanable Sel			0.00
per local courty answer for now attornation.		~		0.0225	Local 5_		0.00
This land does and qualify for continuance.				*Delinaurei Inter			
				- Lecondaria cara	Loud 5		
DEPUTY ASSESSOR DA				The local data	Pendip 5_		
(2) NOTEX OF COMPLEXEX pENTORS: PROPER NEW OWNERS: To assesse special valuation as holonic pro- temportation of the second se	D)				Sabaund S		0.00
sign (D below. If the new ownersed does not with to contribute, it	Τ.,			*State Techno			5.00
sign (3) below. If the new sometrie does not wish to continue, a additional tax calculated pursuant to chapter BL35 EUW, shall purable by the solitor or transform at the time of sale.	be du	e and		*Affidevit Proce			
(3) OWNERS SIGNATURE					Tetal Dar 5_		10.00
PRINT NAME				A MENDRON OF	504.00 IS DU *SEE DUSTRO	IL IN FEEDS AND UCTIONS	NOR TAX
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Crame or Graner's Agent Kithede. O. Kelley		_		tex ar Crumtex's Au	m Kar	wer is	quint
Name (print) Randi D. Kolly, Personal Representation Data & sty of same Set(17 160 R & Mo R & a	74 7 A	_		(princ) Randi D.	Kely	10 F 11	
		-			4/20/17	W. 6. 251	
Partjury: Parjury in a class C fidory which is punishable by imprise a fire in an annexel fixed by the court of net more than fire thesau	and dell	ic es De lan-SS	1044 x 220 8000-005	rodoced antibution or by both imprisor	for a manimum.	Ante attack mays 2 RCW NA 20120 (1	on the year, with
				R'S USE ONLY			TREASURER

THIS AFFIDAVIT WILL NOT BE ACCEPTED (See back of last	CISE TAX AFFIDAVIT This first is non-model - CILAPTER 458-61 WAC share stamped by unlaw UNLESS ALL AREAS ARE FULLY COMPLETED page for immediated
Check box if partial sale of property Name Earth D. Kaffy, as her separativ estate	E makiple county, het percentage of commission or to many News The Fart of Walls Walls, a manifold corporation of
Vialing Aldens 2051 Generators Drive CryStarc2p Walls Walls, WA 90362	Mailing Address 100 A Street City/Sec/20 Miles Walls, WA 99362 Prior No. Includer ann only (909 A25, 5260
Constant of the second se	
	List all real and personal tax period secret. statistics - shock box if personal preperty. Listed assessed vehacis; 314-07-43-552-000, 33-47-045-53.
m The Part of Walls Walls, a Munikipal Corporation ing Address 318 A Second State Zip Walls Walls, WA 19362	1800
Class Dp Walls Walls, WA 99362 to No. (with area code) (NPV) 525-3180	8
Street address of property. NKA, W Highman 12, Barbank, W Property is located in [2] unincorporated Walks Walks	Courty OR within [] city of Barbank
of Range 31 East of the Willamette Meridian, no Plats at page 8, records of Walla Walla County,	ter Co.'s Irrigated Lands in Section 3 in Township 7 North cording to the official plat thereof recorded in Volume D of Washington.
Enter Abernet Use Categories 11 (See back of last page for instructions)	Los all proved property (angles and exception included in adding price.
Seller's Dumpt Roy, No.: Is this property assessed from property law per YES No.	
shaper H.M.RCW (seeperk organisation)	
VES NC	Education as examples, for WAC number reason for examples
h this property classified as connect use topen spece, fram and D Bigginsharal, or timber) and per diagram \$4,347	NeC So Dation Submittee
this property receiving special valuation as between al	
I any answers are yes, complete as instructed before.	Type of Decument Statutory Warranty Beed
I) NOTICE OF CONTINUANCE (FOREST LANS OR CORRENT UND) STW CONDEXIS. To coming the context designation in force and a	
CIN ONVER(3) To consiste the current designation as force had a familiation as survest are types gate, from and agriculture, or timbe and, you must data as (3) before. The structure many than determine	
I the land transferred continues to qualify and will induste by signing below I the land to know qualifies or yes, do not wish to continue the designation	
r chemification, it will be renewed and the comparising or additional taxe will be doe and popular by the seller or transformr at the time of sale. (RCN 4333340 or BCW 54:54:561. Prior to signing (2) below, you may come	
14.33.140 or BCW 54.34.1681. Prior to signing (3) below, you may comp one local county assessor for more information.	
Dis land and a does not qualify for continuance	Encise Tax: State 5 2,048.00
	*Delinquent Interest: State 5
	*Deinquent Interest: State 3
DEPUTY ASSESSOR DATE	*Delinquest Penalty \$
G) NOTICE OF COMPLANCE (RESTORIC PROPERTY) NEW OWNER(3): To commer special valuation in bisoric preperty.	Subtrul 5 2,448.00
sign (3) below. If the new connect(3) do not with to continue, all additional tax calculated pursuant to chapter PL26 RCW, shad be due and	*State Technology Fee 5 5.00
	*Affidevit Processing Fee S
OF OWNERS SECURITIES	Tetal Dec 8 2,453.89
PERMIT NAME	A MINIMUM OF SHAM IS DUE IN FEE(5) AND/OR TAX *SEE INSTRUCTIONS
1000	
ICONTROL UNION MINALITY OF PERSON	
	Summer of Craner's your Patrick W. Key



Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	DLP	Dry Land Pasture	30.6600	0.00	0.00	0.00	1.00	\$10,730	\$0

Roll Value History

Walla Walla County - Property Details - 99 WALLA WALLA PORT OF for Year 2022 - 2023

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$10,730	\$0	\$10,730	\$10,730
2021	\$0	\$10,730	\$0	\$10,730	\$10,730
2020	\$0	\$9,200	\$0	\$9,200	\$9,200
2019	\$0	\$9,200	\$0	\$9,200	\$9,200
2018	\$0	\$9,200	\$0	\$9,200	\$9,200
2017	\$0	\$9,200	\$0	\$9,200	\$9,200
2016	\$0	\$3,070	\$0	\$3,070	\$3,070
2015	\$0	\$3,070	\$0	\$3,070	\$3,070
2014	\$0	\$3,070	\$0	\$3,070	\$3,070
2013	\$0	\$3,100	\$3,100	\$3,100	\$3,100
2012	\$0	\$3,100	\$0	\$0	\$0
2011	\$0	\$3,100	\$0	\$0	\$0
2010	\$0	\$3,100	\$0	\$0	\$0
2009	\$0	\$3,100	\$0	\$0	\$0
2008	\$0	\$3,100	\$0	\$0	\$0
2007	\$0	\$3,100	\$0	\$0	\$0
2006	\$0	\$3,100	\$0	\$0	\$0
2005	\$0	\$15,300	\$0	\$0	\$0
2004	\$0	\$15,300	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Sale Price
1	10/19/2017	SWD	STATUTORY WARRANTY DEED	KELLY RANDI D	PORT OF WALLA WALLA		2-PARCELS	\$160,000.00
		22799 W HI	GHWAY 12 WA 99323 3-7-31 S1/2	2 TRACTS 29 & 30				
2	04/20/2017	DPR	DEED OF PERSONAL REPRESENTAT	IVE KELLY FRANK L & RANDI D	KELLY RANDI D			\$0.00
3	12/01/1965	WARRANTY D	WARRANTY DEED					\$200.00

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

35563 WALLA WALLA PORT OF for Year 2022 - 2023

Property

Account			
Property ID:	35563	Abbreviated Legal Description:	SEC 3 TWP 7 RNG 31 TRACT 4 TRACT 13 TRACT 14
Parcel Number:	310703530400	Agent Code:	
Туре:	Real		
Tax Area:	333 - 400-5-C-M	Land Use Code	45
Open Space:	Ν	DFL	Ν
Historic Property:	Ν	Remodel Property:	Ν
Multi-Family Redevelopment:	Ν		
Township:	7	Section:	3
Range:	31		
Location			
Address:	W HIGHWAY 12	Mapsco:	
Neighborhood:	0 Farm	Map ID:	
Neighborhood CD:	2220		
Owner			
Name:	WALLA WALLA PORT OF	Owner ID:	58
Mailing Address:	310 A ST WALLA WALLA, WA 99362	% Ownership:	100.000000000%
		Exemptions:	EX

Taxes and Assessment Details

Property Tax Information as of 04/10/2023

Amount Due if Paid on:

on: 🔟 🚬 NOTE: If you plan to submit payment on a future date, make sure you enter the date and click RECALCULATE to obtain the correct total amount due.

Click on "Statement Details" to expand or collapse a tax statement.

Year	Statement ID	First Half Base Amt.	Second Half Base Amt.	Penalty	Interest	Base Paid	Amount Due			
Stat	Statement Details									
2023	28033	\$79.51	\$79.50	\$0.00	\$0.00	\$159.01	\$0.00			
Stat	ement Details									
2022	28138	\$74.63	\$74.61	\$0.00	\$0.00	\$149.24	\$0.00			
Stat	ement Details									
2021	28242	\$71.24	\$71.22	\$0.00	\$0.00	\$142.46	\$0.00			
Stat	ement Details									
2020	28335	\$69.85	\$69.84	\$0.00	\$0.00	\$139.69	\$0.00			
Stat	ement Details									
2019	28485	\$68.83	\$68.81	\$0.00	\$0.00	\$137.64	\$0.00			
Stat	ement Details									
2018	28623	\$67.62	\$67.61	\$0.00	\$0.00	\$135.23	\$0.00			

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$83,900	
(+) Curr Use (HS):	+	\$0	\$0
(+) Curr Use (NHS):	+	\$0	\$0
(=) Market Value:	=	\$83,900	
(–) Productivity Loss:	-	\$0	
(=) Subtotal:	=	\$83,900	
(+) Senior Appraised Value:	+	\$0	
(+) Non-Senior Appraised Value:	+	\$83,900	

https://propertysearch.co.walla-walla.wa.us/PropertyAccess/Property.aspx?cid=0&year=2022&prop_id=35563

(=) Total Appraised Value:	=	\$83,900
(–) Senior Exemption Loss:	-	\$0
(–) Exemption Loss:	-	\$83,900
(=) Taxable Value:	=	\$0

Taxing Jurisdiction

Owner:	WALLA WALLA PORT OF
% Ownership:	100.000000000%
Total Value:	\$83,900
Tax Area:	333 - 400-5-C-M

Levy Code	Description	Levy Rate	Appraised Value	Taxable Value	Estimated Tax
CERFD	CURRENT EXPENSE REFUND 010	0.0000000000	\$83,900	\$0	\$0.00
CURREXP	CURRENT EXPENSE 010	1.0767477997	\$83,900	\$0	\$0.00
HUMNSERV	HUMAN SERVICES 119	0.0249999997	\$83,900	\$0	\$0.00
SLDREL	SOLDIERS RELIEF 121	0.0155989999	\$83,900	\$0	\$0.00
EMERGSER	EMS 147	0.4042958984	\$83,900	\$0	\$0.00
EMSRFD	EMS REFUND 147	0.0000000000	\$83,900	\$0	\$0.00
FD5EXP	FD #5 EXPENSE 689	1.2657986332	\$83,900	\$0	\$0.00
RLBRFD	RURAL LIBRARY REFUND 623	0.0000000000	\$83,900	\$0	\$0.00
RURALLIB	RURAL LIBRARY 623	0.3942610508	\$83,900	\$0	\$0.00
PORTRFD	PORT REFUND 640	0.0000000000	\$83,900	\$0	\$0.00
PORTWWGEN	PORT OF WW 640	0.2623463193	\$83,900	\$0	\$0.00
SD400BOND	SD #400 BOND 793	0.0000000000	\$83,900	\$0	\$0.00
SD400CAP	SD #400 CP 792	0.3626593397	\$83,900	\$0	\$0.00
SD400GEN	SD #400 GENERAL 790	1.9211302531	\$83,900	\$0	\$0.00
ST2	STATE SCHOOL PART 2 600	0.8670574983	\$83,900	\$0	\$0.00
STATESCHL	STATE SCHOOL 600	1.6213125607	\$83,900	\$0	\$0.00
STREFUND	STATE REFUND LEVY 603	0.0000000000	\$83,900	\$0	\$0.00
COROAD	COUNTY ROAD 115	1.7118809588	\$83,900	\$0	\$0.00
CRPRD	COUNTY ROAD REFUND 115	0.0000000000	\$83,900	\$0	\$0.00
	Total Tax Rate:	9.9280893116			
				Taxes w/Current Exemptions:	\$0.00
				Taxes w/o Exemptions:	\$832.98

Improvement / Building

Sketch

No sketches available for this property.

Property Image

This property contains TIFF images. Click on the button(s) to download the full image (which may contain multiple pages).







Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	# Lots	Market Value	Prod. Value
1	DLP	Dry Land Pasture	30.8300	0.00	0.00	0.00	1.00	\$83,900	\$0

Roll Value History

Walla Walla County - Property Details - 63 WALLA WALLA PORT OF for Year 2022 - 2023

Year	Improvements	Land Market	Current Use	Total Appraised	Taxable Value
2023	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$83,900	\$0	\$83,900	\$0
2021	\$0	\$83,900	\$0	\$83,900	\$0
2020	\$0	\$9,250	\$0	\$9,250	\$0
2019	\$0	\$9,250	\$0	\$9,250	\$0
2018	\$0	\$9,250	\$0	\$9,250	\$0
2017	\$0	\$9,250	\$0	\$9,250	\$0
2016	\$0	\$3,080	\$0	\$3,080	\$0
2015	\$0	\$3,080	\$0	\$3,080	\$0
2014	\$0	\$3,080	\$0	\$3,080	\$0
2013	\$0	\$3,100	\$3,100	\$3,100	\$0
2012	\$0	\$3,100	\$0	\$0	\$0
2011	\$0	\$3,100	\$0	\$0	\$0
2010	\$0	\$3,100	\$0	\$0	\$0
2009	\$0	\$3,100	\$0	\$0	\$0
2008	\$0	\$3,100	\$0	\$0	\$0
2007	\$0	\$3,100	\$0	\$0	\$0
2006	\$0	\$3,100	\$0	\$0	\$0
2005	\$0	\$15,400	\$0	\$0	\$0
2004	\$0	\$15,400	\$0	\$0	\$0

Deed and Sales History

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Sale Price	Excise Number	Dee Nur
1	06/28/2013	WARRANTY D	WARRANTY DEED	STEARNS, GREGORY E	WALLA WALLA PORT OF			\$154,150.00	124201	2013
2	07/10/2006	WARRANTY D	WARRANTY DEED	STEARNS, KATHLYN ESTATE OF	STEARNS, GREGORY E				110684	2006
3	06/02/2006	WARRANTY D	WARRANTY DEED	STEARNS, KATHLYN V ESTATE OF	STEARNS, GREGORY E				110432	2006
4	11/02/1982	WARRANTY D	WARRANTY DEED					\$0.00	0	1358

Payout Agreement

No payout information available..

Website version: 9.0.50.1004

Database last updated on: 4/10/2023 2:14 AM

Environmental Site Assessment Field Screen Questionnaire

To the best of your knowledge, do any of the following documents exist, or have you been made aware of them in the past:

X YesNoUnkwn	Environmental Site Assessments
X Yes No Unkwn	Environmental Assessments - Phase I Reports
YesNo <u>×</u> _Unkwn	Environmental Permits
<u>Yes X</u> No <u>U</u> nkwn registrations	Underground storage tank applications, permits, or

 $\underline{Yes \times No}_Unkwn$ Community Right-to-Know Plan, Material Safety Data Sheets, Environmental Safety Plans, Environmental Operations and Maintenance Programs

<u>Yes \times No</u> Unkwn (1) Is the property or any adjoining property used for an industrial use?

<u>Yes</u> No<u>Unkwn</u> (2) To the best of your knowledge, has the property or adjoining property been used for an industrial use in the past?

<u>Yes</u> No<u>Unkwn</u> (3) Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

<u>Yes</u>XNo<u>Unkwn</u> (4) To the best of your knowledge, has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

<u>Yes</u> No<u>Unkwn</u> (5) Are there currently, or to the best of your knowledge have there been previously, any operations at the property or within the facility which involved the processing, storage or handling of petroleum in individual containers of greater than five gallons in volume, or fifty gallons in the aggregate.

<u>Yes X No</u> Unkwn (6) Are there currently, or to the best of your knowledge have there been previously, any automotive or industrial batteries in significant quantities, or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the property or within the facility. <u>Yes X</u>No<u>Unkwn</u> (7) Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallon) or sacks of chemicals located on the property or at the facility?

 $\underline{Yes \times No}$ Unkwn (8) Has Fill Dirt been brought onto the property which originated from a contaminated site or which is of an unknown origin?

<u>Yes</u> No<u>Unkwn</u> (9) Are there currently, or to the best of your knowledge have there been previously, any Pits, Ponds, Surface Impoundments or Lagoons located on the property in connection with waste treatment or waste disposal?

<u>Yes</u>XNo<u>Unkwn</u> (10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling Operations, Waste Treatment Detoxification, or Land Disposal Areas located on the property in connection with waste treatment or waste disposal?

<u>Yes</u> No<u>Unkwn</u> (11) Is there currently, or to the best of your knowledge has there been previously, any stained soil on the property?

<u>Yes</u> No<u>Unkwn</u> (12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered above or underground storage tanks located on the property?

<u>Yes</u> No<u>Unkwn</u> (13) Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?

<u>Yes</u><u>X</u>No<u>Unkwn</u> (14) Are there currently, or to the best of your knowledge have there been previously installed, any urea-formaldehyde foam insulation within the property?

<u>Yes</u> No<u>Unkwn</u> (15) Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water, or are emitting foul odors?

<u>Yes</u> No Unkwn (16) If the property is served by a private well or nonpublic water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental and or health agency? <u>Yes</u> No Unkwn (17) Does the Owner or Occupant of the property have any knowledge of Environmental Liens or government notification relating to past or current violations of environmental laws with respect to the Property or any facility located on the Property?

<u>Yes</u> No<u>Unkwn</u> (18) Has the Owner or Occupant of the property been informed of the past or current existence of hazardous Substances or Petroleum Products or environmental violations with respect to the Property or any facility located on the property?

<u>Yes No</u> Unkwn (19) Does the Owner or Occupant of the property have any knowledge of any Environmental Site Assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?

<u>Yes</u> No<u>Unkwn</u> (20) Does the Owner or Occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products involving the property by an Owner or Occupant?

<u>Yes</u> No<u>Unkwn</u> (21) Does the property discharge waste water other than storm water, directly to a ditch or stream on or adjacent to the property?

<u>Yes</u> No<u>Unkwn</u> (22) To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and or burned on the property?

<u>Yes</u> No<u>Unkwn</u> (23) To the best of your knowledge, have any railroad ties, telephone poles, treated lumber, wooden wire or cable storage reels or spools been dumped above grade, buried, and or burned on the property?

<u>Yes</u> No<u>Unkwn</u> (24) To the best of your knowledge, in the past or the present have any railroad tracks or railroad right-of-ways been located on, or adjacent to the property?

<u>Yes</u> No<u>Unkwn</u> (25) Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?

<u>Yes</u><u>No</u><u>X</u>Unkwn (26) Are there currently, or to the best of your knowledge, has the Owner or Operator of the property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?

<u>Yes</u><u>No</u><u>X</u>Unkwn (27) Are there currently, or to the best of your knowledge, has the Owner or Operator of the property been required previously to submit or file to Federal or State agencies a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?

<u>Yes</u> No<u>Unkwn</u> (28) To the best of your knowledge, does the property currently fall within the auspices of Department of Housing and Urban Development (HUD) supplied funding, or is a source of income revenue directly derived from, supplied, or guaranteed by HUD?

This questionnaire was answered:

Date:_ 4/10/2023

Via: $\underline{\times}$ In Person

____Telephone Conversation

____Sent Registered mail

This questionnaire was answered by:

Name: Paul Gerola - Port of Walla Walla

Signature: Paul 9. Gerola - Port of Walla Walla

Title: Economic Development Director

Firm: Port of Walla Walla

Date: 4/10/2023

This questionnaire was administered and completed by:

Name (Print):_____

Signature:_____

Date:_____

Blue Mountain Environmental Consulting, Inc., in reference to Project Number P2022/

Note: This Environmental Site Assessment Field Screen Questionnaire is based upon the standards in ASTM E1527-13, and the State of Washington Environmental Disclosure Document for Transfer of Real Property.