

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
Greater than 10 TPY Sources					
AERA ENERGY, LLC	0.24	0.10	0.96	LOW	Exempt
AMERESCO SANTA CRUZ ENERGY LLC: BUENA VISTA LANDFILL	0.97	0.10	6.49	INTERMEDIATE	Next TEIR due in 2022
AMERESCO SANTA CRUZ ENERGY LLC: JOHNSON CANYON LANDFILL	1.98	0.17	8.36	INTERMEDIATE	Next TEIR due in 2022
BIG CREEK LUMBER	0.01	0.00	1.22	INTERMEDIATE	Next TEIR due in 2022
CALPINE KING CITY COGEN, LLC	0.85	0.07	8.98	INTERMEDIATE	Next TEIR due in 2024
CHEVRON POWER HOLDING, INC. DBA SALINAS RIVER COGEN	1.56E-03	2.11E-04	6.64E-04	LOW	Exempt
CHEVRON POWER HOLDING, INC. DBA SARGENT CANYON COGEN	3.35E-03	5.31E-04	6.58E-04	LOW	Exempt
CHEVRON U.S.A. INC.	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Prioritization score in progress
CITY OF SANTA CRUZ - WWTP	15.29	1.18	67.91 (HRA <10)	INTERMEDIATE	OEHHA reviewed, next TEIR due in 2022
CONSTELLATION BRANDS U.S. OPERATIONS, INC. DBA GONZALES WINERY	3.54	0.64	38.22	HIGH	HRA Sent to OEHHA for Review
DYNEGY MOSS LANDING, LLC	0.03	0.01	1.10	INTERMEDIATE	Next TEIR due in 2022
EXXON MOBIL CORP	0.18	0.02	0.74	LOW	Exempt
FRANCISCAN VINEYARDS, INC. DBA ESTANCIA ESTATES	0.30	3.43	1.71	INTERMEDIATE	Next TEIR due in 2022

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
GRANITE ROCK COMPANY - AROMAS QUARRY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Reviewing revised TEIP
KENDALL-JACKSON WINE ESTATES, LTD DBA JACKSON FAMILY WINES	0.04	5.74E-03	0.14	LOW	Exempt
LHOIST NORTH AMERICA OF ARIZONA - NATIVIDAD PLANT	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR under review
MONTEREY ONE WATER	0.23	0.02	1.05	INTERMEDIATE	Next TEIR due in 2022
MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT	2.84	0.25	24.10	HIGH	HRA under review
OLIVE SPRINGS QUARRY	0.95	0.16	2.06	INTERMEDIATE	Next TEIR due in 2022
PACIFIC SCIENTIFIC ENERGETIC MATERIALS COMPANY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Need to conduct prioritization score assessment
SANTA CRUZ ENERGY, LLC	1.88E-03	1.72E-03	0.11	LOW	Exempt
STEVENS CREEK QUARRY	0.41	0.14	5.34	INTERMEDIATE	Next TEIR due in 2022
THE DON CHAPIN COMPANY	0.09	1.71E-04	0.84	LOW	Exempt
THE WINE GROUP - GOLDEN STATE VINTNERS WINERY	0.11	0.01	0.12	LOW	Exempt
TRICAL	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR under review
UCSC	0.76	0.07	9.09	INTERMEDIATE	Next TEIR due in 2022

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
Small Wastewater Treatment Plants (MBARD will TEIR based on data provided)					
BIG BASIN WATER & SANITATION	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Delayed due to wildfire in 2020
CALIFORNIA AMERICAN WATER COMPANY - CARMEL VALLEY RANCH RESORT	0.01	1.65E-03	0.80	LOW	Exempt
CALIFORNIA AMERICAN WATER COMPANY - INDIAN SPRINGS WWTP	3.24E-03	0.15	0.62	LOW	Exempt
CALIFORNIA AMERICAN WATER COMPANY - LAS PALMAS WWTP	0.08	0.15	0.34	LOW	Exempt
CALIFORNIA AMERICAN WATER COMPANY - OAK HILLS WWTP	0.01	0.15	0.20	LOW	Exempt
CALIFORNIA AMERICAN WATER COMPANY - SPRECKELS WWTP	0.01	0.70	1.05	INTERMEDIATE	Next TEIR due in 2024
CALIFORNIA AMERICAN WATER COMPANY - LAGUNA SECA RANCH & PASADERA ESTATES	0.04	0.15	0.20	LOW	Exempt
CALIFORNIA DEPARTMENT OF FORESTRY - BEN LOMOND CONSERVATION CAMP	0.01	0.15	0.20	LOW	Exempt
CALIFORNIA DEPARTMENT OF PARKS - BIG BASIN REDWOODS STATE PARK	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Delayed due to wildfire in 2020
CALIFORNIA DEPARTMENT OF PARKS AND RECREATION - BIG SUR SECTOR	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
CALIFORNIA UTILITIES SERVICE INC	Not applicable	Not applicable	Not applicable	Not applicable	Exempt per AB2588 applicability

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
					activity thresholds
CANADA WOODS RECLAMATION FACILITY	0.10	2.32E-03	0.97	LOW	Exempt
GEORGE CHIALA FARMS INC	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
H.A. RIDER & SONS	2.96E-03	2.76E-04	0.04	LOW	Exempt
HILLTOP MUTUAL WATER SYSTEM	1.10E-03	8.68E-05	9.53E-03	LOW	Exempt
LITTLE BEAR WATER COMPANY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
MID PEN CORPORATION	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
MONTEREY HOLDING LP DBA BERNADUS LODGE AND SPA	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
MOUNT HERMON ASSOCIATION INC	0.02	3.77	24.32	HIGH	HRA extension granted due to COVID-19 impact on facility
PACIFIC CASTLE MANAGEMENT INC DBA PC PRUNE TREE, LLC	0.06	0.01	6.68	INTERMEDIATE	Next TEIR due in 2022
POST RANCH LP	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
					calculate emissions
RANCHO LARIOS HOMEOWNERS ASSOCIATION	0.02	1.16E-03	0.14	LOW	Exempt
SAN ARDO WATER DISTRICT	4.99E-03	3.47E-04	0.04	LOW	Exempt
SAN LUCAS WATER DISTRICT	8.19E-04	6.46E-05	7.10E-03	LOW	Exempt
SANTA LUCIA COMMUNITY SERVICE DISTRICT	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
SUNNYSLOPE COUNTY WATER DISTRICT	0.11	0.01	1.14	INTERMEDIATE	Next TEIR due in 2022
TAYLOR FARMS RETAIL, INC.	0.06	0.01	1.26	INTERMEDIATE	Next TEIR due in 2024
TRES PINOS COUNTY WATER DISTRICT	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
TRUE LEAF FARMS LLC	0.03	0	0.28	LOW	Exempt
WTCC VENTANA INVESTORS V LLC DBA VENTANA INN & SPA	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	Data received, MBARD will calculate emissions
Large Wastewater Treatment Plant					
CARMEL AREA WASTEWATER DISTRICT	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR under review
CITY OF GONZALES	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF GREENFIELD	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
CITY OF HOLLISTER – 2690 SAN JUAN HOLLISTER ROAD	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF HOLLISTER – 1321 SOUTH STREET HOLLISTER	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF KING CITY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF PACIFIC GROVE	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF SALINAS	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF SAN JUAN BAUTISTA	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF SCOTTS VALLEY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF SOLEDAD	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CITY OF WATSONVILLE WASTEWATER	0.71	0.08	3.97	INTERMEDIATE	Next TEIR due in 2024
COUNTY OF MONTEREY – RMA PW	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
COUNTY OF SAN BENITO – PUBLIC WORKS DEPARTMENT	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
COUNTY OF SANTA CRUZ DBA BUENA VISTA FARM LABOR HOUSING	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
COUNTY OF SANTA CRUZ DBA DAVENPORT TREATMENT LAGOON	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
COUNTY OF SANTA CRUZ DBA TRESTLE BEACH WWTP	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
COUNTY OF SANTA CRUZ DBA SAND DOLLAR BEACH WWTP	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
COUNTY OF SANTA CRUZ – BOULDER CREEK WWTP	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
Aggregate Operations					
BUFFALO GYPSUM COMPANY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
CAL ROCK PRODUCTS LLC	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
GRANITE CONSTRUCTION COMPANY - FELTON	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
GRANITE CONSTRUCTION COMPANY - WORK STREET	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
GRANITE ROCK COMPANY - CIENEGA	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
GRANITE ROCK COMPANY - COAST ROAD	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
GRANITE ROCK COMPANY - QUAIL HOLLOW	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
SAN BENITO SUPPLY INC - METZ	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
SWIFT TECTONICS INC	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
THE DON CHAPIN COMPANY - PINE CANYON	0.07	0.03	2.29	INTERMEDIATE	Next TEIR due in 2024
WILLIS CONSTRUCTION COMPANY INC - 2261 SAN JUAN HWY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
WILLIS CONSTRUCTION COMPANY INC - 2310 SAN JUAN ROAD	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
Wineries					
CONUNDRUM WINERY LLC	4.62E-03	2.43E-04	0.01	LOW	Exempt
DELICATO VINEYARDS DBA ALBA COAST WINERY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR received, calculating prioritization
DELICATO VINEYARDS DBA DELICATO MONTEREY WINERY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR received, calculating prioritization
MONTEREY WINE COMPANY	0.52	0.01	0.61	LOW	Exempt
SCHEID VINEYARDS INC	0.65	0.06	0.43	LOW	Exempt

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
Hospitals					
COMMUNITY HOSPITAL OF MONTEREY PENINSULA	5.16	3.19	123.54	HIGH	HRA Sent to OEHHA for Review
DOMINICAN HOSPITAL	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR under review
NATIVIDAD MEDICAL CENTER	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
SALINAS VALLEY MEMORIAL	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
SAN BENITO HEALTH CARE DISTRICT	0.29	0.05	32.30	HIGH	HRA in process
SOUTHERN MONTEREY COUNTY MEMORIAL DBA GEORGE LEE MEMORIAL HOSPITAL	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIR under review
WATSONVILLE HOSPITAL CORPORATION DBA WATSONVILLE COMMUNITY HOSPITAL	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	HRA Sent to OEHHA for Review
Small Military					
CA ARMY NATIONAL GUARD	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
DEPARTMENT OF DEFENSE - MANPOWER DATA CENTER	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
DEPARTMENT OF HOMELAND SECURITY - US COAST GUARD STATION MONTEREY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due
DEPARTMENT OF HOMELAND SECURITY - US COAST GUARD SECTOR SN FCO	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP due

Summary of Facilities Reviewed under AB2588 (September 2021)

Facility Name	Acute Score	Chronic Score	Cancer Score	Priority	Status*
Large Military					
DEPT OF THE ARMY – FORT HUNTER LIGGETT	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
DEPARTMENT OF THE ARMY – PRESIDIO OF MONTEREY (PRESEDIO OF MONTEREY)	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
DEPARTMENT OF THE ARMY – PRESIDIO OF MONTEREY (ORD MILITARY COMMUNITY, SEASIDE)	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review
NAVAL SUPPORT ACTIVITY MONTEREY	IN PROGRESS	IN PROGRESS	IN PROGRESS	IN PROGRESS	TEIP under review

*TEIR = Toxic Emission Inventory Report, HRA = Health Risk Assessment