

YUROK TRIBE ENVIRONMENTAL PROGRAM

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR: THE KENNY ASSISGNMENT

LOCATED ON: Highway 169, Hoopa, CA 95546

APN: 530-061-011

PREPARED FOR: Yurok Tribe 190 Klamath Blvd Klamath, CA 95548

DATE:

September 30, 2014

PREPARED BY: Suzanne Fluharty, PhD Environmental Specialist Yurok Tribe Environmental Program PO Box 1027 Klamath CA 95548 707-482-1822

Signatures of Environmental Professionals

The following Environmental Professionals performed this Phase I ESA in conformance with ASTM Standard Practice E 1527-13 and AAI Standards. The following individual(s) meet the qualifications for individuals completing or overseeing all appropriate inquiries, and possess sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the existence of environmental conditions on the property. Any work completed on this ESA by an individual who is not considered an environmental professional was completed under the supervision or responsible charge of the environmental professional.

Suzanne M Flucharly

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Environmental Specialist

Primary Author

Micah Gibson

Interim Environmental Director

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EXECUTIVE SUMMARY

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of AASTM E1527-13 at the Subject Property, located on Highway 169, APN 530-061-011, near Weitchpec, California; sited on Latitude (North): 41.1882 by Longitude (West): 123.7080. This assessment has revealed the following conditions in connection with the Subject Property:

- Current use of the Subject Property as a vacant lot.
- Former use of the Subject Property as location of residential mobile home(s) that was burned leaving dis-colored soil and ash at the site.

In our opinion, the above stated conditions would be considered Recognized Environmental Conditions (REC). The following report will outline the procedures used during this Site Assessment, the physical findings, the historical findings, and present uses of the property.

1.0 INTRODUCTION

The Yurok Tribe Environmental Program (YTEP) has prepared this Phase I Environmental Site Assessment (Phase I ESA) on the Kinney Assignment HRP-522, located on Kinney Road (formerly Weitchpec Road), an artery of US Highway 169, near Weitchpec, California (hereafter referred to as the Site, or Subject Property). This Phase I ESA was prepared for the exclusive use of the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (US EPA) Region 9 Brownfields Program.

This Phase I conforms to the principals of ASTM E 1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM, 2013).

This report is organized as recommended in ASTM E1527-13.

1.1 Purpose

The Purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) associated with the Subject Property. An REC is defined by ASTM as the presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release or a material threat of release of any hazardous substances and petroleum products even under conditions in compliance with law.

This report will include listings of historic RECs if applicable. A historical REC is an environmental condition which, in the past would have been considered a REC, but which may or may not be considered a REC currently.

RECs do not include de minims conditions that generally would not be subject to any enforcement action if brought to the attention of appropriate agency.

1.2 Detailed Scope of Work

This Phase I ESA conforms to the principals of work described in ASTM E1527-13.

1.3 Significant Assumptions

It is assumed that the groundwater flow direction on the vicinity of the Subject Property is toward the south towards the Klamath River, based on sloping topography on the vicinity of the Subject Property.

1.4 Limitations and Exceptions

"No environmental site assessment can wholly eliminate uncertainty regarding the potential for the recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property" (ASTM, 2013). The information included in this report is based professional opinions from our field reconnaissance and visual observations of the Subject Property and our review and interpretation of available historic information as described in this report.

1.5 Special Terms and Conditions

No special terms or conditions are related to this investigation.

1.6 User Reliance

This report was prepared for the sole and exclusive use of the Yurok Tribe located in Klamath, California and the USEPA Region 9 Brownfields Program. The scope of work performed in this investigation may not be appropriate to satisfy needs of others. Any use of this document and findings as at the sole risk of said user.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

According to the Humboldt County Assessor, the current owner of the Subject Property, APN 530-061-011 is held in trust as Tribal Reserve TR 16, by the United States of America, Bureau of Indian Affairs for the Yurok Tribe, Assignment # HRP-522. It resides within the exterior boundaries of the Yurok Reservation.

Legal Description: All that certain piece or parcel of land containing 29.60 acres, more or less, being Lot 15 of a portion of the Southeast Quarter of the Northwest Quarter of Section 10, Township 9 North, Range 4 East, situate and lying in the County of Humboldt, State of California.

Figure 1 shows the assignment, referred to as the Subject Property in relation to the bulk of the parcel.

Figure 2 is the most current USGS Topo map of the region.

2.2 Site and Vicinity General Characteristics

The Site is accessible Kinney Road (formerly Weitchpec Road), an artery from Highway 96, which is a major artery of Highway 299, Weitchpec, California. The Subject Property is currently vacant developed land on the Yurok Indian Reservation at approximately 405 ft. above sea level. Adjacent to the subject property are rural residential allotments, occupied by Tribal Members. The surrounding properties are steeply sloping, undeveloped forest lands and are generally covered in vegetation with loam soil over bedrock at between 20-40 inches. The south-southwest portion of the property is bordered by the Klamath River.

Figure 3 shows the relationship of the Subject Property to the general surroundings.

2.3 Current Use of the Property

The subject property is currently vacant, rural residential land.

2.4 Description of Structures, Roads, Other Site Improvements

During the first three weeks of June 2014, YTEP completed a clean-up on the site of surface trash, debris, and remains of two burned mobile home trailers. The allotment acreage is on an extreme slope with rock and concrete as a retainer wall between two narrow, flat strips that create upper and lower areas where mobile home trailers used to stand. To access these areas, the site is split by two narrow access lanes (upper and lower) that dead end at the eastern boundary of the lot. There are two power poles present, a water connection to the Weitchpec community system, and a vent pipe in the center of the upper area that may be for a septic system.

2.5 Current Use of Adjoining Properties

There are multiple adjoining assignments on the subject property which is Bureau of Indian Affairs trust land held for the Yurok Tribe. To the northeast is land assigned to Nancy Coleman and Elizabeth Azzuz for their primary use as a residence. It currently has a mobile home, shed, and garden that is irrigated from a spring with concrete block collection pool on the land.

To the northwest, the assignment was transferred to California Department of Transportation for right of way. This area is currently occupied by illegal squatters' camps. State Highway 169 bounds the property to the southeast; beyond and across the highway are several additional residential assignments with the area downslope locally known as the community of Old Village. The property to the east is owned by Robert L and Laura Kinney and is currently rural residential land; to the north the property is owned by Arlene Perry and is rural residential. The property is bounded to the south and east by the Klamath River. The Properties beyond the contiguous boundaries are rural, forested lands.

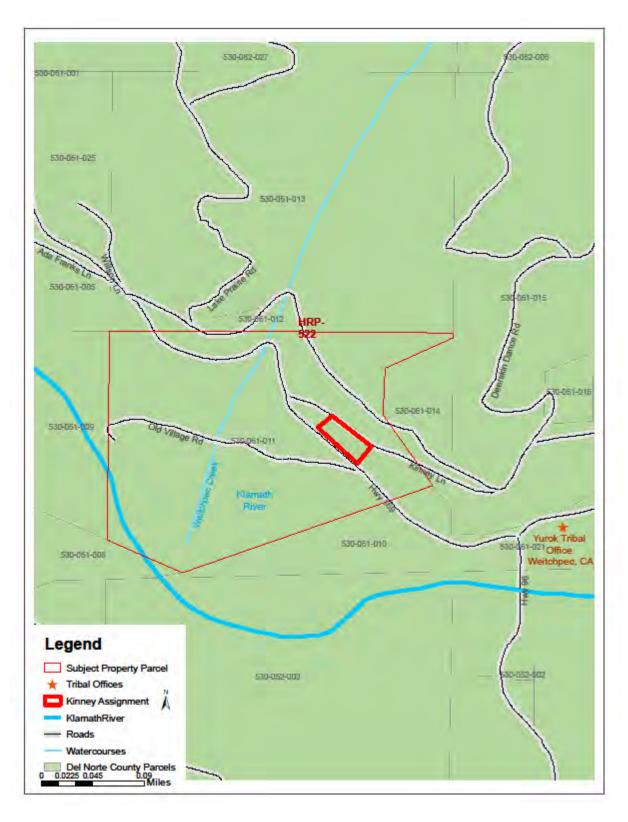


Figure 1 Subject Property (Kinney Assignment) Parcel Map, APN 530-061-011.

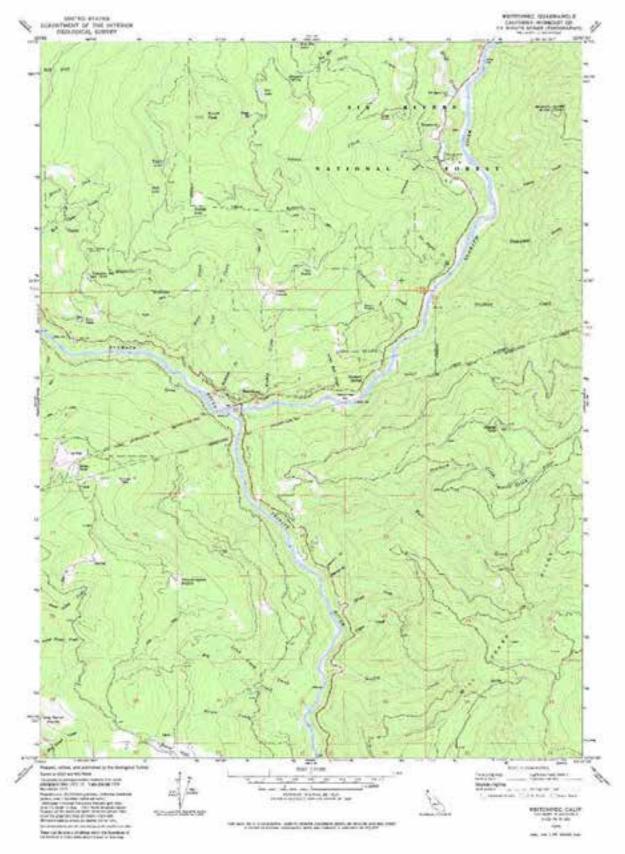


Figure 2: 1966 USGS 7.5 Minute Series, Topographic of Requa Quadrangle, Del Norte County, California.

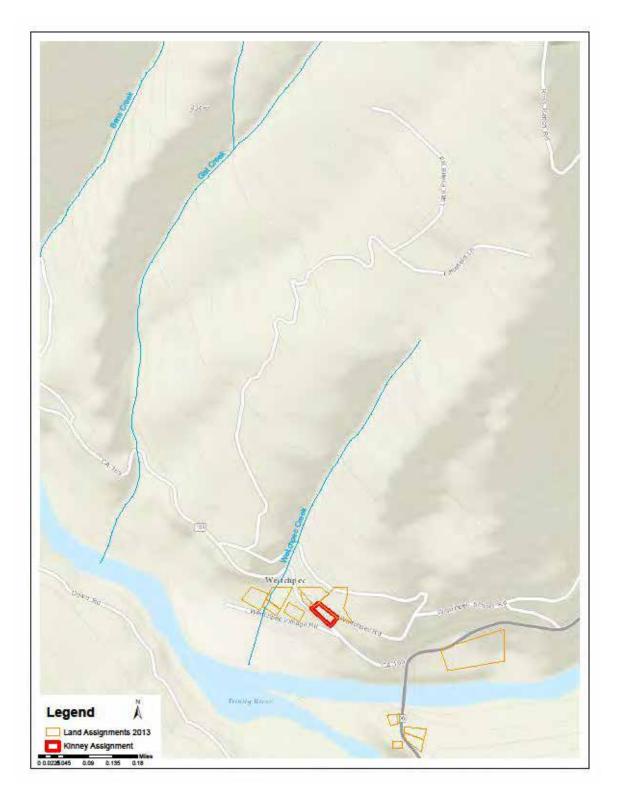


Figure 3 Location of Subject Property, APN# 530-061-011. (This contour map shows the relationship of the Subject Property, the Kinney Assignment, to Highway 169, adjacent creeks, and the Klamath River)

3.0 USER PROVIDED INFORMATION

3.1 Title Records

There are no property transactions with the Yurok Tribe currently in process with the Subject Property. Therefore a title report has not been ordered.

3.2 Environmental Liens or Activity Use Limitations

There are no environmental liens or Activity and Use Limitations on file for the Subject Properties.

3.3 Specialized Knowledge

Micah Gibson as Interim Director of YTEP, user of this report, is not aware of any specialized knowledge regarding the Subject Property.

3.4 Commonly Known or Reasonably Ascertainable Information

Micah Gibson as Interim Director of YTEP, user of this report, is aware that it is commonly known that the mobile home trailers, having been abandoned, subsequently burned.

3.5 Valuation Reduction for Environmental issues

The intention of this document is to evaluate the potential impacts of REC's on Tribal Lands within the Yurok Indian Reservation. Any reduction in value of the property is unknown and therefore not relevant to this report.

3.6 Owner, Property Manager and Occupant Information

The Subject Property is currently unoccupied and is owned by United States of America by the Bureau of Indian Affairs in Trust for the Yurok Tribe. As such the Yurok Council is acting as property manager.

In addition, to its role as owner, the Yurok Council manages the property through its staff. The Reality Department overseas Tribal Member assignment applications and their approval process. Reality Assistant II, Samantha Meyers provided responses to an environmental questionnaire concerning the subject property. The completed questionnaire is included in Appendix A.

In his role as Environmental Specialist with YTEP's Pollution Prevention Division, Emery Mattz was interviewed and completed an environmental questionnaire concerning the subject property. The completed questionnaire is included in Appendix A.

3.7 Reason for Performing Phase I ESA

Micah Gibson as Interim Director of YTEP, user of this report, indicated that the reason for performing a Phase 1 ESA is to ensure that contamination does not threaten public health and the environment on or emanating from the Subject Property. The Yurok Tribe has selected this property to be evaluated under the US EPA Section 128(a) Tribal Response Program.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

YTEP has contracted with Environmental Data Resources (EDR), a company that specializes in the acquisition and compilation of local, state, and federal environmental records, to acquire the required records. EDR searched the Subject Property and surrounding area for standard environmental records as required by ASTM E1527-13. A complete listing of the databases searched and the radius searched are included in the EDR Radius Map Report, provided in Appendix C.

The Subject Property is not listed on any available standard environmental records and databases reviewed by the EDR report. City directory data and Sanborn Fire insurance maps were not available with coverage for the Subject Property. Surrounding sites identified in the EDR report include the following:

- Yurok Indian Reservation lands do not have a listed address and are included in the "Indian Reservation" database indication the presence of Indian administered lands that have an area of greater than or equal to 640 acres.
- Hoopa Indian Reservation ¼ to ½ mile distant, does not have a listed address and are included in the "Indian Reservation" database indication the presence of Indian administered lands that have an area of greater than or equal to 640 acres.
- CDOT Weitchpec Maintenance site is within ¼ mile, but downslope and east of Subject Property and unlikely to impact the Subject Property.
- The EDR listing for Southern Humboldt School District Transportation Department's facilities and UST are erroneously mapped and the location on 110 School Road, is NOT the Weitchpec School Road but rather located in the town of Miranda over 60 miles to the south. Confirmation that the School District does NOT have facilities in or near Weitchpec was received via personal communication with their Facilities Manager phone (707) 943-1795 on June 27, 2014.

Other sites listed in the EDR Radius Map report are unlikely to have a negative impact on the Subject Property due to distance from the Subject Property.

4.2 Additional Environmental Record Sources

YTEP Illegal Dump Inventory and Environmental Toxin and Pollutant (ETAP) databases were reviewed for community concerns associated with the Subject Property and vicinity, however none were recorded in 2009-2010.

4.3 Physical Setting Sources

The 1966 United States Geological Survey (USGS) 7.5 minute map titled Weitchpec, California, which includes the Subject Property and surrounding areas, was reviewed and is included in Figure 3. The Subject Property has an elevation range from approximately 240 to 405 feet above mean sea level. It is predominantly steep forested slopes with level areas cut into the hillsides with a general south-southwest slope. Adjacent properties to both the west and east are at higher elevations than the Subject Property. The nearest surface water

is Weitchpec Creek which flows approximately 400 feet west of the Subject Property and second, the Klamath River which flows approximately a tenth of a mile or 700 feet to the south.

4.4 Historical Use Information on the Property

Information in this section of the report is based on acquisition and review of various historical sources, including historic aerial photographs, historic topographic maps, and interviews with local officials. City directory data and Sanborn Fire insurance maps were not available with coverage for the Subject Property.

4.4.1 EDR Historic Aerial Photographs

- 1947- Major roads are visible but poor resolution makes detail impossible to determine but general vicinity of subject property appears sparsely vegetated.
- 1954- Major roads are visible but poor resolution makes detail impossible to determine but general vicinity of subject property appears sparsely vegetated.
- 1973- No details of the Subject Property can be seen due to poor photograph resolution and thick vegetation cover.
- 1983- Subject Property not visible due to poor resolution of photograph.
- 1989- Subject Property not visible due to poor resolution of photograph.
- 1998- No details of the Subject Property can be seen due to thick vegetation cover.
- 2005- No details of the Subject Property can be seen due to poor photograph resolution and thick vegetation cover of what appears mature trees.
- 2009- No details of the Subject Property can be seen due to thick vegetation cover of what appears mature trees.
- 2010- No details of the Subject Property can be seen due to thick vegetation cover of what appears mature trees that are denser that 2009 photograph.
- 2012- No details of the Subject Property can be seen due to thick vegetation cover.

4.4.2 Other Historic Photographs

No other historical photos were reviewed.

4.4.3 Historic Topographic Maps

- The 1925 map does not document any detail in the area of the Subject Property
- The 1952 map shows development in the area of the Subject Property; what might be the old Weitchpec Road and several structures in the vicinity of the Subject Property.
- The 1979map shows the development of addition roads in the vicinity of the Subject Property as well as marking a structure at the Subject Property.
- The 1997 map shows the same structures visible in the 1979 map with the addition of one additional structure neighboring the Subject Property.

4.4.4 Historic City Directories

Historic city directory data was not available with coverage for the Subject Property which lies off of Kinney Road, the former Weitchpec Road. The data available only covers addresses on State Highway 169 with no cross streets available.

Documentation is included in Appendix F.

4.4.5 Sanborn Fire Insurance Maps

Historic Sanborn Fire Insurance Maps were not available with coverage for the Subject Property. Documentation is included in Appendix G.

4.5 Historical Use Information on Adjoining Properties

No historical use information on the adjoining properties was available that indicates any significant impacts that might contribute to recognized environmental conditions in connection with the property.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The Subject Property was inspected by Suzanne Fluharty, primary author of this report and staff of the Yurok Tribe Environmental Program on June 24, 2014. The site was accessed by walking into the interior of the Subject property via a dirt driveway off of Kinney Road. Photographs from the site inspection and a Completed Field Inspection Check List are included in Appendix H.

Limiting Conditions

There were no limitations imposed by physical obstructions such as adjacent buildings, bodies of water, asphalt, or other paved areas, and other physical constraints (for example, snow, rain).

5.2 General Site Settings

The subject property assigned for the 'Kinney' residential use consists of two narrow, cleared and flattened areas that create 'pads' for mobile home parking. The site is steeply sloped and partially terraced by rock and concrete block retaining walls. The upper pad held the main mobile home and the lower, downslope pad held what is reported as either a small trailer home or camping trailer that served as an outbuilding to the main mobile home. Further downslope, directly adjacent to the subject property is another driveway and parking area for a mobile home. This area is currently being occupied by squatters. The area upslope and adjacent to the subject property is cleared and developed as a residence with several outbuildings and large garden. Beyond these Tribal homes are undeveloped forested lands. Associated with the assignment are multiple utility poles, one for each pad area and a pipe that had delivered water to the upper home. There was what appears to be a vent pipe protruding above grade of the main pad surface. Although no smells were evident from it, it was thought by staff to be a septic tank vent due to its location.

5.3 Exterior Setting

No structures exist on the subject property. Fire darkened staining of the ground was evident and ash covered most of the exposed areas. Several of the larger trees, both upslope and below the leveled site of the trailer were burned with both browned, dead leaves and the main standing branches enveloped in charcoal. The site, outside of the fire impacted area is lightly overgrown with vegetation and scattered mature trees. Although it was reported that a stream flowed through the Subject Property, no flowing water was observed during the site inspection. The spring and spring box located adjacent to the subject Property contained flow which was caught in the run-off ditch created by Kinney Road and diverted downslope for 20-25 feet before dissipating. It was explained that it usually 'ran' all year but that the severe drought that was occurring this year, in 2014 had impacted and reduced flows. Water reduction was also attributed by Elizabeth Azzuz to the upslope impoundments made by illegal marijuana grows.

5.4 Interior Observations

No structures exist on the subject property; no interior observations were made.

6.0 INTERVIEWS

6.1 Interviews with Owners

The Subject Property is currently owned by United States of America by the Bureau of Indian Affairs in Trust for the Yurok Tribe. As such the Yurok Council is acting as both owner and property manager. Yurok Council Member, Sid Nix represents the District that the Subject Property resides in and answered questions concerning the subject property.

6.2 Interview with Site Manager

In addition, to its role as owner (as described in 6.1), the Yurok Council manages the property through its staff. The Reality Department of the Yurok Tribe overseas the land assignments within the Reservation, including the Subject Property. Samantha Meyers, Reality Assistant II with the Department was knowledgeable of the property in both her staff role and as long term resident of the area. She provided answers to the environmental questionnaire included in Appendix A. She stated that Tribal Member Harold Kinney had lived there for years prior to his death and that his home was on the upper flat, and that the lower flat was used as a horse shoe pit for a long time until a cousin set up a tent in that area. She was unsure of when the camper trailer was moved onto the site.

She knew of two contaminant concerns; 1) leaking sewage from both before and allegedly after a septic system was installed, and 2) remains of the trailers after they burned in the summer of 2012. She stated that the Culture Committee had voiced concerns regarding the sewage as they utilize the stream that crosses the property (possible from the Azzuz assignment's spring) for their ceremonies that includes use as a drinking water source. Other than as a residence, her only knowledge of other users of the property was that wild grapes grew there that were often harvested by local Tribal Members.

In this role as Environmental Specialist with YTEP's Pollution Prevention Division, Emery Mattz was interviewed and completed an environmental questionnaire concerning the subject property. The completed questionnaire is included in Appendix A.

Mr. Mattz reports that YTEP staff from the Pollution Prevention Division had been clearing debris from the subject property for over three weeks' time. Remains of burned household garbage, construction materials, various unmarked containers and drums, hazardous appliances and general waste were removed. He described possible contaminants on the Subject Property including "hardened, melted pools of unknown substances" that were pried and scrapped from the ground to clear the site. Only surface debris was removed and small embedded materials and ash were left in situ.

6.3 Interviews with Occupants

There are no residents or occupants on the Subject Property, therefore no interviews were conducted. However, the neighboring resident (Elizabeth Azzuz) of the site upslope of the Subject Property was interviewed at the time of the site field inspection. She did not know of any specific contamination on the subject property other than reporting that the former

residents dumped their household garbage on site. She reported that the fire was extremely hot and that she and her husband were afraid that their home and outbuildings were going to ignite from the heat and flames that the trailers generated as they burned. She reports that the neighborhood's domestic water comes from the Weitchpec Community Water System which draws from Gist Creek. She reported that it is always 'muddy' so that 'no-one' drinks it but only use it for washing and watering the gardens. Drinking water is collected from a nearby spring.

6.4 Interviews with Local Government Officials

Yurok Tribal Councilmember, Sid Nix, representing the Requa District in which the Subject Property lies, stated that he was unaware of any environmental issues with the property.

7.0 FINDINGS

The assessment has identified the following environmental findings:

- Only surface removal of trash and burned trailers was accomplished by YTEP staff during 2014.
- Ash and stained soil were left in place and dominate the mobile home site associated with the Subject Property.
- Staff opinion was that the remains from household debris, multiple appliances, as well as the mobile homes themselves would have released hazardous materials to the environment as they burned and possibly left contaminants in the soil.
- The steep topography, a stream flowing through the property, the climate of heavy seasonal rainfall, and the close proximity of the Klamath River create the potential for the possibility of any existing contaminants to be transported from the property soils to the surface waters of the Reservation.

8.0 OPINION

Qualifications of the environmental professionals that prepared this report are included in Appendix I.

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns:

Based on information obtained from this investigation, and known results of other Phase II ESAs of similar, burned trailers it is my opinion that the potential exists for environmental impacts to the soil and groundwater resulting from the burning of mobile homes that would likely rise to the level of regulatory enforcement. In addition, the location, shallow depth to bedrock, and steep sloping topography of the property along with the region's heavy seasonal rainfall, supports the likely possibility of potential transport of contaminants from the Property off site via surface runoff, into the adjoining Klamath River. For these reasons these conditions should rise to the level of Recognized Environmental Concerns (RECs).

8.2 Opinion Regarding Additional Appropriate Investigation:

The likely presence or likely presence of contamination at the Subject Property, based on the REC's and Historic Recs outlined in section 8.1, it is the opinion of this environmental professional that addition appropriate investigations be conducted.

9.0 CONCLUSIONS

We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-13 at the Kinney Assignment, APN 530-061-011, located on Kinney Road (formerly Weitchpec Road), an artery of US Highway 169, near Weitchpec, California. Any exceptions to, or deletions from, this practice are described in Section 2 of this report. This assessment has revealed the following recognized environmental conditions in connection with the property:

• Subject Property contains stained and ash covered soil from the burning of mobile home trailers and assorted household trash and appliances.

10.0 DEVIATIONS

There were no significant deviations from ASTM E 1527-13.

11.0 REFERENCES

ASTM, 2013. E 1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process. ASTM International, 100 Barr Harbor Drive, PO Box C700, West Conshohocken, PA 19428-2959. United States.

Environmental Data Resources (EDR).

November 13, 2013. Aerial Photograph Decade Package: 3781494.5

November 08, 2013. Certified Sanborn Map Report: 3781494.3

November 13, 2013. City Directory Image Report: 3781494.6

November 14, 2013. Environmental Lien Search Report: 3781494.9S

November 08, 2013. Historic Topographic Map Report: 3781494.4

November 08, 2013. Radius Map Report: 3781494.2s

United States Geologic Service (USGS), date, 7.5 minute topographic quadrangle (Weitchpec, California)

APPENDIX A: ENVIRONMENTAL QUESTIONNAIRES

Briefly describe if 'On site' or 'Nearby' Applicable" is chec Describe the distance if nearby is checked.	ked.	On Site	Near By	None
Outdoor property areas: • Debris / dumping	Construction waste	400		
DARREST MEANED ON VIFE	∠Brums / containers / 👸 \	V		
and debres removed furty	Hazardous waste	W		
	Libousehold waste	w)		
sweeps SUNE fourant lot	Industrial waste	4		1
 General Conditions 	Apandoneo vehicles			1
	Electric transmission pole / pac	~	6	
	Fills; possible cover for dumps			1
	Machinery repair areas			1
	Major electrical equipment			100
	Pipelines.	1		
	Unusual chemical odors			-
 PCB containing equipment 				
	Hydraulic equiament /filts			V
 Pits, ponds, or lagoons 				le-
	Oil slicks, colors on water			-
	Stained ground, stream banks			-
	"Sterile or Dead" water bodies			/
 Stained soil or pavement 	Carrier Commence of the Commen			1
	Fire darkened	1		
	Chemical bleaching / // 5 /4-	1		
 Septic Systems 				-
	Solid Waste visible			-
	Sewage smell present			2
 Storage Tanks 		_		
	AST			1
	Water			2
	Pesticides			1
 Vegetation 	None/ Bare ground	~	-	-
The same of the sa	Stressed coloration - BYRVEN	-	-	-
EARLACE on sike . Wells	Deformities - Systematis from		_	
		_	-	-
Buildings:	Asbestas materials /shingles	_		-
	Lead based paint			- 1-
	Machinery repair areas		_	-
nterior:	Lead based paint			-
() L	Chemical / Solvents storage			-
Vacant	Equipment repair areas		-	-
1.4	Asbestos sprayed fire proofing			1
SVacant	Acoustical Plaster			1
	Heating fuel oil	=		P
	Controlled Substances			1
	Staining/Corporation on surfaces			

Figure 9 Site Field Inspection Check List

Yurok Tribe Environmental Program: - Sawautha Meyers
Environmental Questionnaire - Maior Fraz
Respondent: Date: Det 09, 2014 Name: SAMANTHA MEYERS Title: REALITY ASSISTANT
Organization: YURDKTRIBE REAITY DEPARTMENT + ASSIGNMEN Status: Owner Signmanager Occupant Government Official
Other: explain
What is the current use of the property? Yacant - descendents of original resident waiting for approval - "assignment" of site for his use
Do you know the past use of this property? ☐ Yes ☐ No
Harold Kinney level there for years
Are there any transactions planned or underway for this property? If yes, what type? Yes No Unknown Sale Purchase Exchange Other: explain Re-assignment in process **culture linearing about creek/stream
Who is the site contact for the property? Marian Frige Reality Staff Samaniha Reyers
How can the site contact be reached? 482-1350 X 1361 for 5. Meyers X 1373 for M. Freje
Who is the owner of the property? YUROK TRIBE
Who are the occupants of the property?
Vacant

✓ Yes	specialized knowledge or experience related to the property or nearby properties? No
If yes, describe:	yes, used to see Honold sewage just burned down I summers ago (2012)
Frailers	burned down I summers ago (2012)
controls that are	any AULs, such as engineering controls, land use restrictions or institutional in place at the site and/or have been filed or recorded in a registry? No
If yes, describe:	Only culture issues
Do you now of s	pecific dimicals that are present or once were present at the property?
0.77	Septic
	ny spill other chemical releases that have taken place at the property?
Yes If yes, describe:	No
Do you now of a	ny envir_nmental clean ups that have taken place at the property?
If yes, describe:	YTEP
	owledge and experience related to the property, are there any indicators that point ence ofntamination at the property?
Yes	No
If yes, describe:	burning past sewage running down hell

PROPERTY: KI		SIGNMENT		ld Kinney used	
	YTEP	COMMUNIT	Y CONCERN C	UESTIONAIRE (MEYER	TO NAIRE
WHO YOU ARE: Yo				uld enable us to follow up with yo	COLD STATE OF STATE O
Name:	Marian	Samant	tha Meye	Telephone:	
Address: (LD VILL	AGE	5,70		
			***************************************	1972	
How long h	nave you lived in	the area? ////	rued@6 yra	Klam Yurok _lam not Yu	rok
LOCATION: (Please	write property	name) K(N)	NEY ASSI	GNMENT	- //
<u></u> ✓ I know t	the location	<u></u>	the vicinity	trailer (100 He trailer (100 He running who Ol run ifito stream (elf Atherteffected by contamin	ese before
× I know y	where contamin	ation IS (Please o	escribe where:	- nacted (1917	011:00
Bob Mc Conn	el concer	us abou	+ Crube 1	unny into Ol	d Vullage
sey	stee on	property	- would	con chiro shear	~
WHAT IMPACTS: P	lease Identify, if	you can, the pri	mary part of the er	ivironment effected by contamin	ants
				Plants we use	
Drinking	g Water	X Surface	Water/ Creeks/ Riv	verSprings	
Please desc					
WHY OR HOW YOU	J KNOW: What	is the source of y	our information?		
≰ I heard a	about it 🐰	I saw it	I think It's there	Other (describe below)	
Additional	information abo	out how you know	w or who you learn	ed the information from:	
IMPACT OF CONTA	MINATION: Ha	ve you made cha	nges in your use of	f this property or the resources or	n
or near it a	s a result of you	r concern?		1. N. M. 18 18 18 18 18 18 18 18 18 18 18 18 18	10 - 및 5명 - 및
— Yes	_ No	How:			2 x years
LEVEL OF CONCERN	V: Please indicat	e your level of co	oncern by placing a	n X on the line below:	
		V	alama dustri cardu n a		
	4				
Not Muc	in	Moderate		A Lot	
WHAT IS NEXT DO	OR: Please descr	ribe use of neighl	boring properties:		

Gist Runns Chrough Howard Jones Jule Frank assignment

WHAT IS THERE:

X Homes	a) If it has homes, when were the first houses built? The bottom flat was
	Ab) If it has trailers, when were they moved there? a horse-shoe put for
	As there piped water? years until Harold tent
	a) If it has homes, when were the first houses built? Ab) If it has trailers, when were they moved there? Als there piped water? Als there piped water? Als there indoor toilets and septic system? Als pour there. About About Harold courses a tent of when there a) What years do you think the mill was in operation? About 5 the bottom flat was a house - shoe pix for a house of the tensor burner? About 5 the bottom flat was a house - shoe pix for a house of the tensor burner? About 5 the bottom flat was a house - shoe pix for a house of the tensor burner?
	e) Do you any concerns about this use? What: not sure of when the
Mill Site	a) What years do you think the mill was in operation? Compet trace .
مار	b) Can you describe the location of the teepee burner?
ble	c) Was any wood treatment performed at the mill?
	e) Do you any concerns about this use? What:
Mining S	ite a) What years do you think the mine was in operation?
7000	b) Can you describe the type of mining operation that was used?
NA	c) Can you describe the location of the sluice box?
	e) Do you any concerns about this use? What:
Gas Stati	on a) What years do you think the gas station was in operation?
7	b) Were there any above ground gasoline storage tanks? Where?
NA	c) Was any auto repair done there?
	e) Do you any concerns about this use? What:
Drug pro	duction (please circle all that apply)
	thamphetamines Crack Marijuana Other
Ak.	TOTAL MARKET AND
1000	Vhat years do you think the drugs were being produced?
b) (o you any concerns about this use? What:
Bat a)	teries Gas cans Household garbage Furniture Chemicals Describe other items: Do you any concerns about this use? What:
Please desc	ribe any other contaminants or concerns you have about this property: sues were burned hailers + Septie in water
	+ septie in water

Yurok Tribe Environmental Program: Environmental Questionnaire

KINNEY ASSIGNMENT

Respondent: Date: 5	EMERY MATT	7	
Title:	ENVIPONMENTION: YTEP	VAL SPE	ECIALIST
Status:	1101		
☐ Owner	Site manager	Occupant	☐ Government Official
Other: explai	n Po Statt		
What is the current us	in use to	here are	not supposed
Are there any transac	tions planned or unde	rway for this prope	rty? If yes, what type?
☐ Yes	☐ No		
☐ Sale	☐ Purchase	☐ Exchange	
Other: explai	n		
Have you engaged a ti records?	tle company or profes	sional to review rec	orded land title records and lier
☐ Yes	□ No		
If yes, who and during w	hat year:		
What were the results o	f the title review?		
Are any services beyo	nd the requirements o	of Practice E1527 (P	hase I ESA) required?
If yes, describe:			
Who is the site contac	t for the property?		
How can the site conta	act be reached?		- 27

Vho are the occupan	ts of the property?
o any of the parties Yes yes, describe:	to the property transaction have a required standard scope of service?
	AULs, such as engineering controls, land use restrictions or institutional lace at the site and/or have been filed or recorded in a registry? No
	A do you have any specialized knowledge or experience related to the pro
f yes, describe:	n up of agoining property
	rice being paid for this property reasonably reflect the fair market value of you considered whether the price difference is due to contamination?

Do you know the p	past use of this property?
If yes, describe:	reople lived in the burned trailer
Do you know of sp	pecific chemicals that are present or once were present at the property?
If yes, describe: Chamil top and	calo from Batteries & plastics from
Do you know of an Yes If yes, describe:	See above
Do you know of ar Yes If yes, describe:	ny environmental clean ups that have taken place at the property? No
	ESA, based on your knowledge and experience related to the property, are there it point to the likely presence of contamination at the property? No
If yes, describe:	

APPENDIX B: EDR ENVIRONMENTAL LIEN SEARCH RESULTS

Kinney Assignment Highway 169 Hoopa, CA 95546

Inquiry Number: 3781494.9S

November 14, 2013

The EDR Environmental LienSearch™ Report



EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

Kinney Assignment Highway 169 Hoopa, CA 95546

RESEARCH SOURCE

Source 1: Humboldt County, California Assessor Source 2: Humboldt County, California Recorder

PROPERTY INFORMATION

Deed 1:

According to the Humboldt County Assessor, the current owner of the subject property is the United States of America by the Bureau of Indian Affairs. Records were searched at the Humboldt County Recorder's Office. No conveyance was found of record for the subject property.

Legal Description: All that certain piece or parcel of land containing 29.60 acres, more or less, being Lot 15 of a portion of the Southeast Quarter of the Northwest Quarter of Section 10, Township 9 North, Range 4 East, situate and lying in the County of Humboldt, State of California.

Legal Current Owner: United States of America by the Bureau of Indian Affairs

Property Identifiers: 530-061-011

ENVIRONMENTAL LIEN

Environmental Lien: If found:	Found	Not Found
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

EDR Environmental LienSearch™ Report

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's:	Found	Not Found 🗵
If found:		
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

APPENDIX C: EDR RADIUS MAP REPORT

Kinney Assignment

Highway 169 Hoopa, CA 95546

Inquiry Number: 3781494.2s

November 08, 2013

The EDR Radius Map™ Report with GeoCheck®

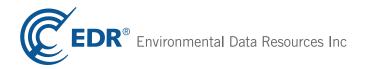


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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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 (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

HIGHWAY 169 HOOPA, CA 95546

COORDINATES

Latitude (North): 41.1882000 - 41° 11' 17.52" Longitude (West): 123.7080000 - 123° 42' 28.80"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 440624.0 UTM Y (Meters): 4559679.0

Elevation: 405 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41123-B6 WEITCHPEC, CA

Most Recent Revision: 1979

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012 Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS..... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG______RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls LUCIS.....Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State- and tribal - equivalent CERCLIS ENVIROSTOR..... EnviroStor Database State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

SLIC...... Statewide SLIC Cases

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

State and tribal registered storage tank lists

..... Active UST Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST...... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

VCP......Voluntary Cleanup Program Properties INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

WMUDS/SWAT...... Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites _____ Historical Calsites Database

SCH..... School Property Evaluation Program

Toxic Pits Cleanup Act Sites

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

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

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS_____Integrated Compliance Information System

FINDS______Facility Index System/Facility Registry System RAATS______RCRA Administrative Action Tracking System

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

UIC Listing

NPDES...... NPDES Permits Listing

Cortese Waste & Substances Sites List

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET.... Facility and Manifest Data EMI. Emissions Inventory Data

EMI_____ Emissions Inventory Data
SCRD DRYCLEANERS_____ State Coalition for Remediation of Drycleaners Listing

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA Coal Combustion Residues Surface Impoundments List HWT Registered Hazardous Waste Transporter Database

HWP..... EnviroStor Permitted Facilities Listing Financial Assurance.... Financial Assurance Information Listing

LEAD SMELTERS..... Lead Smelter Sites

2020 COR ACTION...... 2020 Corrective Action Program List

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

PRP Potentially Responsible Parties
WDS Waste Discharge System
EPA WATCH LIST EPA WATCH LIST

US FIN ASSUR...... Financial Assurance Information PCB TRANSFORMER...... PCB Transformer Registration Database

PROC..... Certified Processors Database

MWMP..... Medical Waste Management Program Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR US Hist Auto Stat...... EDR Exclusive Historic Gas Stations EDR US Hist Cleaners...... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 09/16/2013 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CDOT WEITCHPEC MAINTENANC	RTE 169 NR HWY 96	SE 1/8 - 1/4 (0.148 mi.)	1	8	
BLUFF CREEK RESORT	HIGHWAY 96 @ WEITCHPEC	E 1/4 - 1/2 (0.404 mi.)	4	10	
Status: Completed - Case Closed					

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRANSPORTATION DEPT	110 SCHOOL RD	E 1/8 - 1/4 (0.216 mi.)	A2	8

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SO HUMB SCH DIST TRANSPORT.DPT	110 SCHOOL RD	E 1/8 - 1/4 (0.216 mi.)	A3	9	

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CDOT WEITCHPEC MAINTENANC	RTE 169 NR HWY 96	SE 1/8 - 1/4 (0.148 mi.)	1	8	

INDIAN RESERV: This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

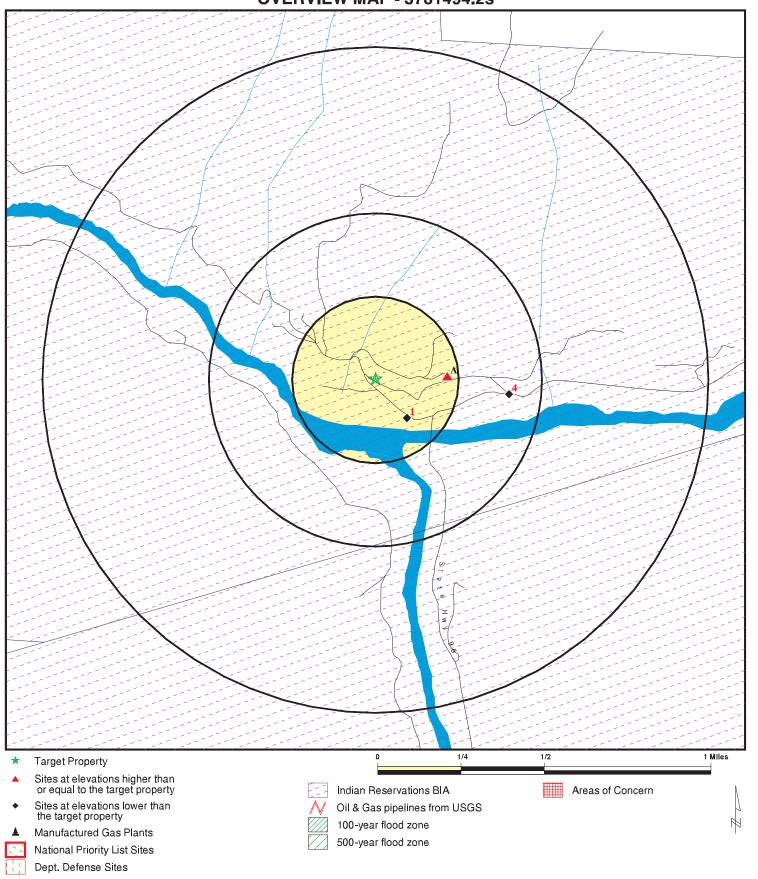
A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there are 2 INDIAN RESERV sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOOPA VALLEY INDIAN RESERVATIO		SSE 1/4 - 1/2 (0.475 mi.)	0	8
YUROK INDIAN RESERVATION		0 - 1/8 (0.000 mi.)	0	8

Due to poor or inadequate address information, the following sites were not mapped. Count: 31 records.

Site Name	Database(s)
JACK NORTON ELEMENTARY SC PL BLUFF CREEK RESORT WOLD LOGGING CO. INC. K-TJUSD HOOPA ELEMENTARY SCHL K-TJUSD CORPORATION YARD BUSSELL'S HUPA CHEVRON BLUFF CREEK RESORT UNION OIL BULK PLANT #0289 LEWIS UNION STATION CDOT WEITCHPEC MAINTENANCE STN PG & E - HOOPA SUBSTATION AMERIGAS - HOOPA - DISTRICT #0230 HCDPW - HOOPA MAINTENANCE STATION MASONITE MILL MILL CREEK SITE PG&E HOOPA TRANSFORMER SUBSTA HAILSTONE ALLOTMENT CAMPBELL FLD H FOOTBALL FIELD AREA DUMP SITE CALIFORNIA PACIFIC LUMBER MILL-HOO OLD AIRPORT MILL (ABANDONED) JACK NORTON ELEMENTARY SCHOOL BUSSELL'S HUPA CHEVRON UNION OIL SS #3996 UNION OIL BULK PLANT #0289 PEARSON'S GROCERY HOOPA SUBSTATION	HIST CORTESE HIST CORTESE HIST CORTESE SWEEPS UST CUPA Listings CUPA Listings CUPA Listings CUPA Listings CERC-NFRAP CERC-NFRAP CERC-NFRAP CERC-NFRAP CERC-NFRAP LUST HIST UST HIST UST HIST UST AST
HOOPA SUBSTATION CAL-PACIFIC LUMBER - HOOPA CELTOR CHEMICAL WORKS JACKSON TRUCKING PATRIOT MINI MART AKA BP TIS-MIL S CHESTER MACINTOSH AKA LEWIS UNION	AST CA BOND EXP. PLAN CA BOND EXP. PLAN INDIAN LUST, INDIAN UST INDIAN UST INDIAN LUST, INDIAN UST

OVERVIEW MAP - 3781494.2s



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

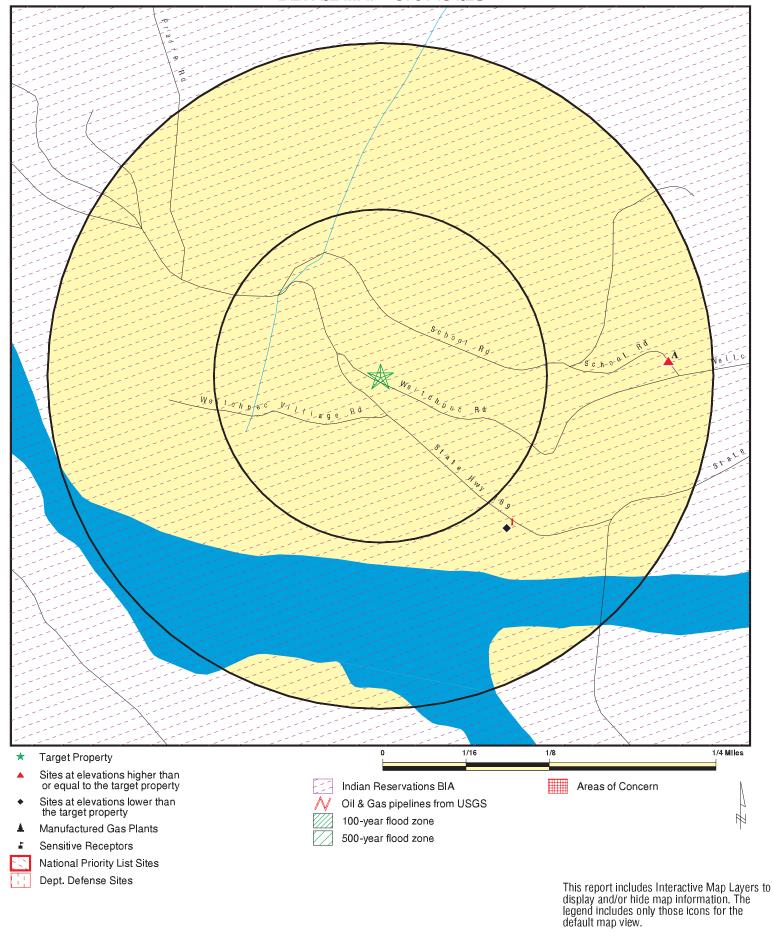
 SITE NAME:
 Kinney Assignment
 CLIENT:
 Yurok Tribe

 ADDRESS:
 Highway 169
 CONTACT:
 Ray Martell

 Hoopa CA 95546
 INQUIRY #:
 3781494.2s

 LAT/LONG:
 41.1882 / 123.708
 DATE:
 November 08, 2013 8:10 pm

DETAIL MAP - 3781494.2s



SITE NAME: Kinney Assignment
ADDRESS: Highway 169
Hoopa CA 95546
LAT/LONG: 41.1882 / 123.708

CLIENT: Yurok Tribe
CONTACT: Ray Martell
INQUIRY #: 3781494.2s
DATE: November 08, 2013 8:11 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank li	ists						
LUST	0.500		0	1	1	NR	NR	2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tan	k lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
ODI DEBRIS REGION 9 WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tan	ks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

MCS TP NR NR NR NR NR 0)
SPILLS 90 TP NR NR NR NR NR 0)
Other Ascertainable Records	
RCRA NonGen / NLR 0.250 0 0 NR NR NR 0)
DOT OPS TP NR NR NR NR NR 0	
DOD 1.000 0 0 0 NR 0 FUDS 1.000 0 0 0 NR 0	
CONSENT 1.000 0 0 0 NR 0	
ROD 1.000 0 0 0 NR 0	
UMTRA 0.500 0 0 NR NR 0	
US MINES 0.250 0 0 NR NR NR 0	
TRIS TP NR NR NR NR NR 0	
TSCA TP NR NR NR NR NR 0 FTTS TP NR NR NR NR NR 0	
HIST FTTS TP NR NR NR NR NR 0	
SSTS TP NR NR NR NR NR 0	
ICIS TP NR NR NR NR NR 0	
PADS TP NR NR NR NR NR 0	
MLTS TP NR NR NR NR NR 0	
RADINFO TP NR NR NR NR NR 0 FINDS TP NR NR NR NR NR 0	
FINDS TP NR NR NR NR NR 0 RAATS TP NR NR NR NR NR 0	
RMP TP NR NR NR NR NR 0	
CA BOND EXP. PLAN 1.000 0 0 0 NR 0	
UIC TP NR NR NR NR NR 0	
NPDES TP NR NR NR NR NR 0	
Cortese 0.500 0 0 NR NR 0	
HIST CORTESE 0.500 0 1 0 NR NR 1 CUPA Listings 0.250 0 0 NR NR NR 0	
Notify 65 1.000 0 0 0 NR 0	
DRYCLEANERS 0.250 0 0 NR NR NR 0	
WIP 0.250 0 0 NR NR NR 0	
ENF TP NR NR NR NR NR 0	
HAZNET TP NR NR NR NR NR 0 EMI TP NR NR NR NR NR 0	
INDIAN RESERV 1.000 1 0 NR 2	
SCRD DRYCLEANERS 0.500 0 0 NR NR 0	
COAL ASH DOE TP NR NR NR NR NR 0	
COAL ASH EPA 0.500 0 0 NR NR 0	
HWT 0.250 0 0 NR NR NR 0	
HWP 1.000 0 0 0 0 NR 0 Financial Assurance TP NR NR NR NR NR NR 0	
Financial Assurance TP NR NR NR NR NR 0 LEAD SMELTERS TP NR NR NR NR NR 0	
2020 COR ACTION 0.250 0 0 NR NR NR 0	
US AIRS TP NR NR NR NR NR 0	
PRP TP NR NR NR NR NR 0	
WDS TP NR NR NR NR NR 0	
EPA WATCH LISTTPNR <td></td>	
US FIN ASSUR TP NR NR NR NR NR 0 PCB TRANSFORMER TP NR NR NR NR NR 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROC MWMP	0.500 0.250		0 0	0 0	0 NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

IND RES HOOPA VALLEY INDIAN RESERVATION INDIAN RESERV CIND100246 N/A

Region

SSE **HOOPA VALLEY INDIAN RESER (County), CA**

1/4-1/2 2507 ft.

INDIAN RESERV:

Indian Reservation Feature:

Name: Hoopa Valley Indian Reservation

Agency: BIA State: CA

IND RES YUROK INDIAN RESERVATION **INDIAN RESERV** CIND100241 Region N/A

YUROK INDIAN RESERVATION (County), CA

< 1/8 1 ft.

INDIAN RESERV:

Feature: Indian Reservation Name: Yurok Indian Reservation

BIA Agency: State: CA

CDOT WEITCHPEC MAINTENANC HIST CORTESE S100224059 1 LUST N/A

SE **RTE 169 NR HWY 96** 1/8-1/4 WEITCHPEC, CA 95546

0.148 mi. 784 ft.

CORTESE: Relative:

Region: **CORTESE** Lower

Facility County Code: Actual: LTNKA Reg By: 291 ft. 1THU101 Reg Id:

LUST REG 1:

Region:

Facility ID: 1THU101 Staff Initials: Closed

A2 TRANSPORTATION DEPT AST A100325314 N/A

East 110 SCHOOL RD 1/8-1/4 MIRANDA, CA 95553

0.216 mi.

Site 1 of 2 in cluster A 1143 ft.

AST: Relative:

Higher Owner: Southern Humboldt USD

Total Gallons: 3,105 Actual: Certified Unified Program Agencies: Humboldt

516 ft.

TC3781494.2s Page 8

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A3 SO HUMB SCH DIST TRANSPORT.DPT SWEEPS UST S106093875
East 110 SCHOOL RD WDS N/A

East 110 SCHOOL RD 1/8-1/4 MIRANDA, CA 95553

0.216 mi.

1143 ft. Site 2 of 2 in cluster A

Relative: Higher SWEEPS UST:
Status: Active
Comp Number: 63500

Actual: 516 ft.

 Comp Number:
 63500

 Number:
 4

 Board Of Equalization:
 44-005170

 Referral Date:
 07-27-92

 Referral Date:
 07-27-92

 Action Date:
 07-27-92

 Created Date:
 07-31-88

 Tank Status:
 A

 Owner Tank Id:
 1

Swrcb Tank Id: 12-000-063500-000001

Actv Date: 04-29-91 Capacity: 1500 Tank Use: M.V. FUEL

Stg: P

Content: REG UNLEADED

Number Of Tanks: 2

Status: Active
Comp Number: 63500
Number: 4
Board Of Equalization: 44-005170

Referral Date: 07-27-92
Action Date: 07-27-92
Created Date: 07-31-88
Tank Status: A
Owner Tank Id: 2

Swrcb Tank Id: 12-000-063500-000002

 Actv Date:
 04-29-91

 Capacity:
 6000

 Tank Use:
 M.V. FUEL

 Stg:
 P

 Content:
 DIESEL

 Number Of Tanks:
 Not reported

CA WDS:

Facility ID: 1 12I018147

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 1

Facility Telephone: 7079233648
Facility Contact: CLIF ANDERSON

Agency Name: SOUTHERN HUMBOLDT SCHOOL DISTR

Agency Address: 110 SCHOOL ROAD Agency City,St,Zip: MIRANDA 95553 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SO HUMB SCH DIST TRANSPORT.DPT (Continued)

S106093875

EDR ID Number

Agency Contact: GARY LESTER
Agency Telephone: 7074438326
Agency Type: CP
SIC Code: 4151
SIC Code 2: Not reported

Primary Waste: Not reported
Stormwater Runoff
Primary Waste Type: Inert/Influent or Sol

ary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality.

Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

STATE

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

BLUFF CREEK RESORT LUST S110654159
st HIGHWAY 96 @ WEITCHPEC N/A

East HIGHWAY 96 @ WE 1/4-1/2 HOOPA, CA 95546

0.404 mi. 2131 ft.

Relative: LUST: Lower Region:

Global Id: T0602300327

Actual: Latitude: 41.1876729

389 ft. Longitude: -123.6992688

Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 02/14/2000

Lead Agency: HUMBOLDT COUNTY LOP

Case Worker: MAV

Local Agency: HUMBOLDT COUNTY LOP

RB Case Number: 1THU432 LOC Case Number: 12432 File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

Global Id: T0602300327

Contact Type: Regional Board Caseworker

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BLUFF CREEK RESORT (Continued)

S110654159

EDR ID Number

Contact Name: HUMBOLDT COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A

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

Global Id: T0602300327

Contact Type: Local Agency Caseworker

Contact Name: MARK VERHEY

Organization Name: HUMBOLDT COUNTY LOP Address: HUMBOLDT COUNTY LOP 100 H STREET, SUITE 100

City: EUREKA

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

Phone Number: Not reported

Status History:

Global Id: T0602300327

Status: Completed - Case Closed

Status Date: 02/14/2000

Global Id: T0602300327

Status: Open - Case Begin Date

Status Date: 08/31/1992

Global Id: T0602300327 Status: Open - Remediation

Status Date: 02/13/2000

Global Id: T0602300327

Status: Open - Site Assessment

Status Date: 10/05/1992

Global Id: T0602300327

Status: Open - Site Assessment

Status Date: 02/13/2000

Global Id: T0602300327

Status: Open - Verification Monitoring

Status Date: 02/13/2000

Regulatory Activities:

 Global Id:
 T0602300327

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0602300327

 Action Type:
 ENFORCEMENT

 Date:
 10/05/1992

Action: * Historical Enforcement

 Global Id:
 T0602300327

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

BLUFF CREEK RESORT (Continued)

S110654159

EDR ID Number

 Global Id:
 T0602300327

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

Count: 31 records. ORPHAN SUMMARY

City	EDR ID Site Name		Site Address	Zip	Database(s)	
HOOPA	S105024109	JACK NORTON ELEMENTARY SC	HWY 169	95546	HIST CORTESE	
HOOPA	S101294881	JACK NORTON ELEMENTARY SCHOOL	HIGHWAY 169		LUST	
HOOPA	S105024110	PL	HWY 36	95546	HIST CORTESE	
HOOPA	U001611957	BUSSELL'S HUPA CHEVRON	HWY. 96	95546	HIST UST	
HOOPA	S111456245	PG & E - HOOPA SUBSTATION	HWY 96 (NORTH OF LOOP RD) HWY	95546	CUPA Listings	
HOOPA	S111456192	AMERIGAS - HOOPA - DISTRICT #0230	HWY 96	95546	CUPA Listings	
HOOPA	S106934555	WOLD LOGGING CO. INC.	HIGHWAY 96 NORTH	95546	SWEEPS UST	
HOOPA	S106928039	K-TJUSD HOOPA ELEMENTARY SCHL	HIGHWAY 96	95546	SWEEPS UST	
HOOPA	S106928038	K-TJUSD CORPORATION YARD	HWY 96	95546	SWEEPS UST	
HOOPA	S106923681	BUSSELL'S HUPA CHEVRON	HIGHWAY 96	95546	SWEEPS UST	
HOOPA	S106923436	BLUFF CREEK RESORT	HWY 96 RR	95546	SWEEPS UST	
HOOPA	S105024112	BLUFF CREEK RESORT	HWY 96 WEITCHPEC	95546	HIST CORTESE	
HOOPA	S100833258	CAL-PACIFIC LUMBER - HOOPA	ROUTE 96	95546	CA BOND EXP. PLAN	
HOOPA	A100324003	HOOPA SUBSTATION	HWY 96	95546	AST	
HOOPA	1012054034	JACKSON TRUCKING	HWY 96	95546	INDIAN LUST, INDIAN UST	
HOOPA	1009393226	PATRIOT MINI MART AKA BP TIS-MIL S	HWY 96 AT ORCUTT WAY	95546	INDIAN UST	
HOOPA	S105960439	CELTOR CHEMICAL WORKS	HOOPA INDIAN RESERVATION, OFF	95546	CA BOND EXP. PLAN	
HOOPA	S110738107	HCDPW - HOOPA MAINTENANCE STATION	444 SHOEMAKER HWY 96	95546	CUPA Listings	
HOOPA	U001611963	UNION OIL SS #3996	WEST SIDE HIGHWAY 96	95546	HIST UST	
HOOPA	U001611962	UNION OIL BULK PLANT #0289	WEST SIDE HIGHWAY 96	95546	HIST UST	
HOOPA	S106933390	UNION OIL BULK PLANT #0289	W SIDE HIGHWAY 96	95546	SWEEPS UST	
HOOPA	S106928660	LEWIS UNION STATION	W SIDE HIGHWAY 96	95546	SWEEPS UST	
HOOPA	1011843697	CHESTER MACINTOSH AKA LEWIS UNION	STAR ROUTE 96	95546	INDIAN LUST, INDIAN UST	
HOOPA	U001611961	PEARSON'S GROCERY	WEITCHPEC ROUTE	95546	HIST UST	
HOOPA VLY INDIAN RES	1015732823	MASONITE MILL MILL CREEK SITE	HWY 96 ALLOTTMENT 266-273	95546	CERC-NFRAP	
HOOPA VLY INDIAN RES	1003878575	PG&E HOOPA TRANSFORMER SUBSTA	HWY 96 N AGENCY FLD	95546	CERC-NFRAP	
HOOPA VLY INDIAN RES	1003878573	HAILSTONE ALLOTMENT CAMPBELL FLD H	HWY 96	95546	CERC-NFRAP	
HOOPA VLY INDIAN RES	1003878567	FOOTBALL FIELD AREA DUMP SITE	HWY 96 ADJACENT TO TRINITY RIV	95546	CERC-NFRAP	
HOOPA VLY INDIAN RES	1003878571	CALIFORNIA PACIFIC LUMBER MILL-HOO	ST HWY 96	95546	CERC-NFRAP	
HOOPA VLY INDIAN RES	1003878574	OLD AIRPORT MILL (ABANDONED)	PINE CREEK RD - CHENONE FLD	95546	CERC-NFRAP	
WEITCHPEC	S106924115	CDOT WEITCHPEC MAINTENANCE STN	HWY 169 3 MI W OF HWY 96	95546	SWEEPS UST	

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267

Last EDR Contact: 08/15/2011

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

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 10/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013

Telephone: 703-603-0695 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Source: Environmental Protection Agency

Number of Days to Update: 104

Data Release Frequency: Varies

Source: Department of the Navy

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: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Telephone: 843-820-7326 Last EDR Contact: 08/15/2013

Number of Days to Update: 70

Next Scheduled EDR Contact: 09/02/2013 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: 12/31/2012 Date Data Arrived at EDR: 01/17/2013

Source: National Response Center, United States Coast Guard

Date Made Active in Reports: 02/15/2013

Telephone: 202-267-2180 Last EDR Contact: 10/01/2013

Number of Days to Update: 29

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Number of Days to Update: 35

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

Source: Department of Toxic Substances Control

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/19/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

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

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

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

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

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

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

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

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

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

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

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

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

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

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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 94

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 45

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 04/26/2013 Date Made Active in Reports: 05/16/2013

Number of Days to Update: 20

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 12/02/2013 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: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/04/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/14/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 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: 12/31/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/12/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 06/25/2013

Number of Days to Update: 55

Source: Office of Emergency Services Telephone: 916-845-8400

Last EDR Contact: 10/30/2013 Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 57

Telephone: Varies

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Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

Source: Department of Justice, Consent Decree Library

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: 04/26/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 143

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/28/2013

Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/05/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/30/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/20/2014 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: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/26/2013

Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/19/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/21/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 30

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 07/05/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 52

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 58

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/27/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/27/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/13/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 31

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/12/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/28/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/27/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/12/2013 Date Data Arrived at EDR: 08/20/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 49

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/15/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 08/27/2013

Number of Days to Update: 19

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/25/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/20/2014 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

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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/16/2013

Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014

Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

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: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

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: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/07/2013

Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 25

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 61

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Health & Human Services

Telephone: 530-458-0396 Last EDR Contact: 10/04/2013

Next Scheduled EDR Contact: 11/25/2013

Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 07/24/2013

Number of Days to Update: 8

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 13

Source: Humboldt County Environmental Health Telephone: N/A

Last EDR Contact: 08/09/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 07/26/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 13

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/07/2013

Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 07/22/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 35

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/22/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/17/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/31/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 08/27/2013

Number of Days to Update: 26

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012 Date Data Arrived at EDR: 11/28/2012 Date Made Active in Reports: 01/21/2013

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 09/04/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 39

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 32

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2013 Date Data Arrived at EDR: 05/30/2013 Date Made Active in Reports: 07/15/2013

Number of Days to Update: 46

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/22/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 49

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/20/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 07/24/2013

Number of Days to Update: 6

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/03/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 07/24/2013

Number of Days to Update: 16

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/03/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 08/23/2013

Number of Days to Update: 46

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012

Number of Days to Update: 24

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/25/2013 Date Data Arrived at EDR: 09/27/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 21

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/02/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/23/2013

Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/13/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/04/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013

Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/06/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013 Date Data Arrived at EDR: 08/16/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 53

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/09/2013 Date Data Arrived at EDR: 09/10/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 34

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 07/05/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 47

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/12/2013

Number of Days to Update: 38

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 42

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/19/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/19/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/28/2013 Date Data Arrived at EDR: 06/24/2013 Date Made Active in Reports: 08/12/2013

Number of Days to Update: 49

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/18/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/24/2013

Date Data Arrived at EDR: 06/26/2013
Date Made Active in Reports: 08/20/2013

Number of Days to Update: 55

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/05/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/19/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 09/10/2013

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/07/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/23/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KINNEY ASSIGNMENT HIGHWAY 169 HOOPA, CA 95546

TARGET PROPERTY COORDINATES

Latitude (North): 41.1882 - 41° 11' 17.52" Longitude (West): 123.708 - 123° 42' 28.80"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 440624.0 UTM Y (Meters): 4559679.0

Elevation: 405 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 41123-B6 WEITCHPEC, CA

Most Recent Revision: 1979

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

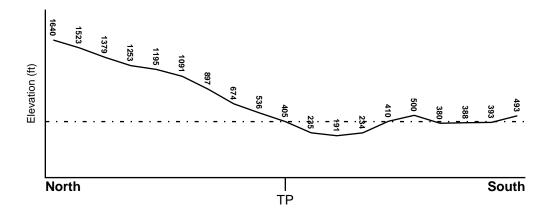
TOPOGRAPHIC INFORMATION

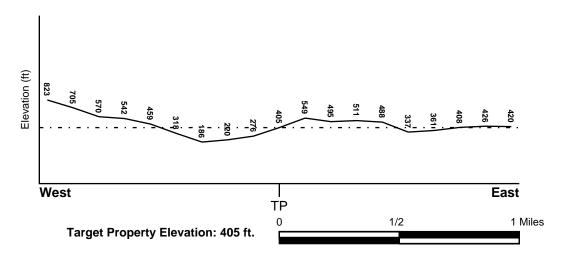
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County HUMBOLDT, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0600000375B - FEMA Q3 Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

HOOPA

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 The state of the

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Eugeosynclinal Deposits

System: Cretaceous
Series: Upper Mesozoic

Code: uMze(decoded above as Era, System & Series)

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: MADONNA

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 20 inches

Depth to Bedrock Max: > 40 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information											
	Boundary			Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)				
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 5.10				
2	7 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 5.10				
3	25 inches	29 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00				

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: very gravelly - loam

gravelly - loam

Surficial Soil Types: very gravelly - loam

gravelly - loam

Shallow Soil Types: gravelly - loam

very gravelly - loam gravelly - sandy clay loam

Deeper Soil Types: weathered bedrock

very gravelly - sandy clay loam extremely gravelly - silty clay

cobbly - clay

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

LOCATION MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 090600134 0 - 1/8 Mile SSW

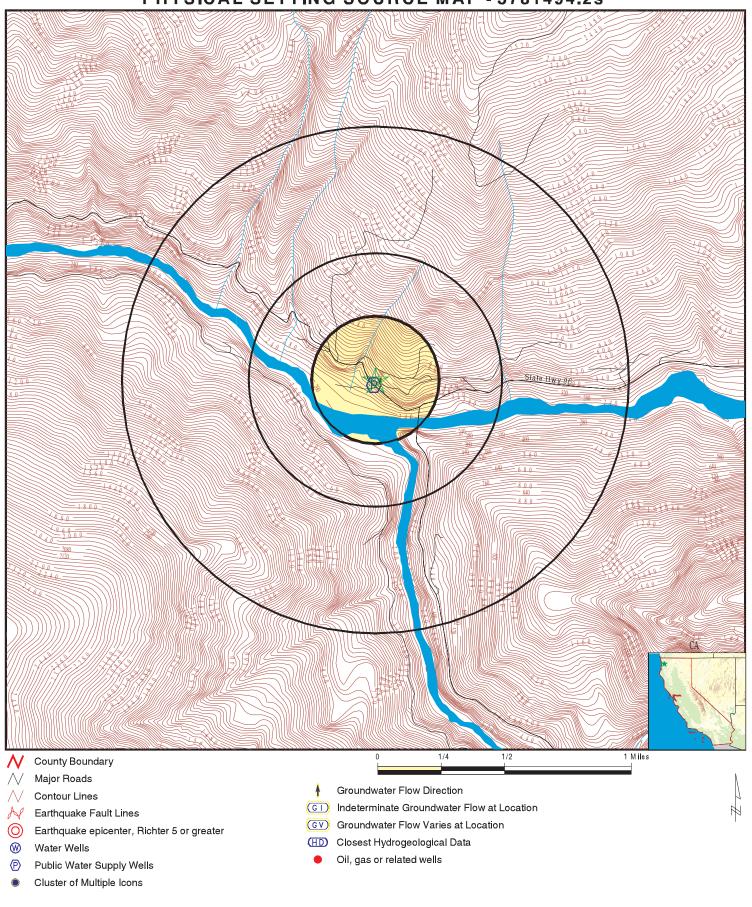
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 3781494.2s



SITE NAME: Kinney Assignment ADDRESS: Highway 169 Hoopa CA 95546

41 1882 / 123 708

LAT/LONG:

CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 3781494.2s

DATE: November 08, 2013 8:11 pm

Map ID Direction Distance

Elevation Database EDR ID Number

1 SSW FRDS PWS 090600134

0 - 1/8 Mile Lower

Pwsid: 090600134 Epa region: 09

State: 09 County: Not Reported

Pws name: Yurok - Wautec

Population Served: 70 Pwssvcconn: 18

PWS Source: Surface_water

Pws type: CWS

Status: Active Owner type: Native_Am

Facility id: 0600134DS001

Facility name: PWS# 0600134 distribution system

Facility type: Distribution_system_zone Treatment process: filtration, slow sand

Treatment objective: particulate removal Contact name: Howard McConnell Original name: Yurok Tribe

Contact phone: 7074821350 Contact address1: P.O. Box 1027

Contact address2: 190 Klamath Blvd.

Contact city: Klamath
Contact zip: 95548

Facility id: 0600134DS200

Facility name: test

Facility type: Distribution_system_zone Treatment process: filtration, slow sand

Treatment objective: particulate removal

Facility id: 0600134EP001

Facility name: Entry Point to PWS# 0600134 distribution system

Facility type: Common_headers Treatment process: filtration, slow sand

Treatment objective: particulate removal

Facility id: 0600134ST001 Facility name: Storage Tank 1

Facility type: Storage Treatment process: filtration, slow sand

Treatment objective: particulate removal

Facility id: 0600134SW001 Facility name: Alceth Creek Intake

Facility type: Intake Treatment process: filtration, slow sand

Treatment objective: particulate removal

Facility id: 0600134TP001

Facility name: Alceth Creek Intake Treatment Plant

Facility type: Treatment_plant Treatment process: filtration, slow sand

Treatment objective: particulate removal

Facility id: 0600134DS001

Facility name: PWS# 0600134 distribution system

Facility type: Distribution_system_zone Treatment process: hypochlorination, post

Treatment objective: disinfection

Facility id: 0600134DS200

Facility name: test

Facility type: Distribution_system_zone Treatment process: hypochlorination, post

Treatment objective: disinfection

Facility id: 0600134EP001

Facility name: Entry Point to PWS# 0600134 distribution system

Facility type: Common_headers Treatment process: hypochlorination, post

Treatment objective: disinfection

Facility id: 0600134ST001
Facility name: Storage Tank 1

Facility type: Storage Treatment process: hypochlorination, post

Treatment objective: disinfection

Facility id: 0600134SW001
Facility name: Alceth Creek Intake

Facility type: Intake Treatment process: hypochlorination, post

Treatment objective: disinfection

Facility id: 0600134TP001

Facility name: Alceth Creek Intake Treatment Plant

Facility type: Treatment_plant Treatment process: hypochlorination, post

Treatment objective: disinfection

PWS ID: 090600134

Date Initiated: Not Reported Date Deactivated: Not Reported

PWS Name: JOHNSONS VILLAGE

WEITCHPEC ROUTE HOOPA, CA 95546

Addressee / Facility: Mailing

JOHNSONS VILLAGE WEITCHPEC ROUTE HOOPA, CA 95546

Facility Latitude: 41 11 17 Facility Longitude: 123 42 25

City Served: SACRAMENTO IHS

Treatment Class: Not Reported Population: 100

Violations information not reported.

ENFORCEMENT INFORMATION:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0300628 Contaminant: COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complperbe: 11/1/2002 0:00:00

Compleren: 11/30/2002 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0370505 Contaminant: COLIFORM (TCR)

Viol. Type: MCL, Monthly (TCR)
Complperbe: 9/1/2000 0:00:00

Compleren: 9/30/2000 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec Retpopsrvd: 70

Vioid: 0371327 Contaminant: HEXACHLOROBENZENE (HCB)

Pwstypecod:

Viol. Type: 3 Complperbe: 1/1/2001 0:00:00

Compleren: 12/31/2001 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0371400 Contaminant: HEXACHLOROCYCLOPENTADIENE

Viol. Type: 3

Complerbe: 1/1/2001 0:00:00

Complperen: 12/31/2001 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0371480 Contaminant: NITRATE

Viol. Type: 3

Complperbe: 1/1/2000 0:00:00

Compleren: 12/31/2000 0:00:00 Enfdate: 2/4/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C Vioid: 0371609 Contaminant: 7000

Viol. Type: CCR Complete Failure to Report

Complperbe: 7/1/2002 0:00:00

Complperen: 8/31/2005 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C Vioid: 0371631 Contaminant: 7000

Viol. Type: CCR Complete Failure to Report

Complerbe: 7/1/2001 0:00:00

Complperen: 8/31/2005 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C Vioid: 0371663 Contaminant: 7000

Viol. Type: CCR Complete Failure to Report

Complperbe: 7/1/2000 0:00:00

Compleren: 8/31/2005 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372060 Contaminant: COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complperbe: 10/1/2001 0:00:00 Complperen: 10/31/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372061 Contaminant: COLIFORM (TCR)

Viol. Type: MCL, Monthly (TCR)
Complperbe: 11/1/2001 0:00:00

Compleren: 11/30/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

 Vioid:
 0372070
 Contaminant:
 COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complperbe: 12/1/2001 0:00:00

Compleren: 12/31/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372072 Contaminant: COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complperbe: 9/1/2001 0:00:00

Compleren: 9/30/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372073 Contaminant: COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complerbe: 8/1/2001 0:00:00

Compleren: 8/31/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372074 Contaminant: COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complperbe: 7/1/2001 0:00:00

Complperen: 7/31/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372091 Contaminant: COLIFORM (TCR)

Viol. Type: Monitoring, Routine Major (TCR)

Complperbe: 6/1/2001 0:00:00 Complperen: 6/30/2001 0:00:00 Enfdate: 3/23/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372120 Contaminant: COLIFORM (TCR)

 Viol. Type:
 MCL, Monthly (TCR)

 Complerbe:
 8/1/2000 0:00:00

Compleren: 8/31/2000 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372121 Contaminant: COLIFORM (TCR)

Viol. Type: MCL, Monthly (TCR)
Complperbe: 7/1/2000 0:00:00

Compleren: 7/31/2000 0:00:00 Enfdate: 3/21/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0372131 Contaminant: COLIFORM (TCR)

Viol. Type: MCL, Monthly (TCR)
Complperbe: 6/1/2000 0:00:00

Complperen: 6/30/2000 0:00:00 Enfdate: 3/21/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0488061 Contaminant: NITRATE

Viol. Type: 3

Complerbe: 1/1/2003 0:00:00

Complperen: 12/31/2003 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

0503086 **TOLUENE** Vioid: Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Not Reported Violmeasur:

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec Retpopsrvd: 70 Pwstypecod:

CARBON TETRACHLORIDE Vioid: 0503087 Contaminant:

Viol. Type: 3 1/1/2004 0:00:00 Complperbe:

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Fed Compliance Achieved Enf action:

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

0503088 XYLENES, TOTAL Vioid: Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 8/31/2005 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

С Retpopsrvd: 70 Pwstypecod:

0503089 Contaminant: BENZENE Vioid:

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Complperen: 8/31/2005 0:00:00 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Yurok - Wautec Pwsname:

Retpopsrvd: Pwstypecod: 70

CHLORDANE Vioid: 0503090 Contaminant:

Viol. Type:

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

1/1/2004 0:00:00

Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Yurok - Wautec Pwsname: Pwstypecod: Retpopsrvd: 70

0503091 Contaminant: DI (2-ETHYLHEXYL) ADIPATE Vioid:

Complperbe:

Violmeasur:

Viol. Type:

Complperen: Enfdate: 8/31/2005 0:00:00 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

TC3781494.2s Page A-13

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: 0

Vioid: 0503092 Contaminant: TRANS-1,2-DICHLOROETHYLENE

Enfdate:

8/31/2005 0:00:00

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503093 Contaminant: DALAPON Viol. Type: 3

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503094 Contaminant: OXAMYL (VYDATE)

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503095 Contaminant: P-DICHLOROBENZENE

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid:0503096Contaminant:ETHYLBENZENEViol. Type:3

Complerbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

violitieasur.

 Truedate:
 03/31/2009
 Pwsid:
 090600134

 Pwsname:
 Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503097 Contaminant: ENDOTHALL

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Viol. Type: 3

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503098 Contaminant: MERCURY

Viol. Type: 3

Complerers: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503099 Contaminant: STYRENE Viol. Type: 3

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503100 Contaminant: 1,2-DICHLOROETHANE

Viol. Type: 3

Complerbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503101 Contaminant: SIMAZINE

Viol. Type: 3 Complerbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503102 Contaminant: 1,2-DICHLOROPROPANE

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid:
Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503103 Contaminant: MONOCHLOROBENZENE (CHLOROBENZENE)

Viol. Type: 3

viole. 0505105 Contaminant. MON

Complerbe: 1/1/2004 0:00:00 Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

 Compleren:
 12/31/2004 0:00:00
 Enfdate:
 8/31/2005 0:00:00

 Enf action:
 Fed Compliance Achieved

Violmeasur: Not Reported

090600134

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

BARIUM Vioid: 0503104 Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Not Reported Violmeasur:

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

CYANIDE Vioid: 0503105 Contaminant:

Viol. Type: 1/1/2004 0:00:00 Complperbe:

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Fed Compliance Achieved Enf action:

3

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

0503106 ETHYLENE DIBROMIDE (EDB) Vioid: Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 8/31/2005 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: С 70 Pwstypecod:

0503107 Contaminant: **ENDRIN** Vioid:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 8/31/2005 0:00:00 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Yurok - Wautec Pwsname:

Retpopsrvd: Pwstypecod: 70

DI (2-ETHYLHEXYL) PHTHALATE Vioid: 0503108 Contaminant:

Viol. Type:

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec Retpopsrvd: 70 Pwstypecod:

0503109 Contaminant: TRICHLOROETHYLENE Vioid:

Viol. Type:

Complperbe: 1/1/2004 0:00:00

Complperen: Enfdate: 8/31/2005 0:00:00 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

DIQUAT Vioid: 0503110 Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Not Reported Violmeasur:

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec Retpopsrvd: 70 Pwstypecod:

Vioid: 0503111 Contaminant: PENTACHLOROPHENOL

Viol. Type: 3 1/1/2004 0:00:00 Complperbe:

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Fed Compliance Achieved Enf action:

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: С

Vioid: **CADMIUM** 0503112 Contaminant:

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

8/31/2005 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: С 70 Pwstypecod:

0503113 Contaminant: THALLIUM, TOTAL Vioid:

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Complperen: 8/31/2005 0:00:00 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134 Yurok - Wautec Pwsname:

Retpopsrvd: Pwstypecod: С 70

2,4-D Vioid: 0503114 Contaminant:

Viol. Type: Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Yurok - Wautec Pwsname:

Retpopsrvd: 70 Pwstypecod: 0503115 Contaminant: **GLYPHOSATE** Vioid:

Viol. Type:

Complperbe: 1/1/2004 0:00:00 Complperen: Enfdate: 8/31/2005 0:00:00 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

Enfdate:

8/31/2005 0:00:00

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503116 Contaminant: BENZO (A) PYRENE

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503117 Contaminant: HEPTACHLOR Viol. Type: 3

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503118 Contaminant: ALACHLOR (LASSO)

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503119 Contaminant: 1,1,1-TRICHLOROETHANE

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec
Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503120 Contaminant: ATRAZINE

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

 Truedate:
 03/31/2009
 Pwsid:
 090600134

 Pwsname:
 Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503121 Contaminant: DINOSEB

Viol. Type: 3

Violmeasur:

Complperbe: 1/1/2004 0:00:00

Not Reported

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503122 Contaminant: METHOXYCHLOR

Viol. Type: 3

Complerbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec Retpopsrvd: 70

Retpopsrvd: 70 Pwstypecod: C
Vioid: 0503123 Contaminant: 1,1,2-TRICHLOROETHANE

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503124 Contaminant: HEXACHLOROBENZENE (HCB)

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503125 Contaminant: CARBOFURAN

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved Violmeasur: Not Reported

violineadar.

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503126 Contaminant: 1,2 DIBROMO-3-CHLOROPROPANE (DBCP)

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503127 Contaminant: FLUORIDE

Viol. Type: 3

Complerbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503128 Contaminant: SELENIUM

Viol. Type: 3

Complerbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503129 Contaminant: TETRACHLOROETHYLENE Viol. Type: 3

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503130 Contaminant: NITRATE

Viol. Type: 3

Complerbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503131 Contaminant: HEPTACHLOR EPOXIDE

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503132 Contaminant: 2,4,5-TP (SILVEX)

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C

Vioid: 0503133 Contaminant: HEXACHLOROCYCLOPENTADIENE

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Compleren: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

1,1-DICHLOROETHYLENE Vioid: 0503134 Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

090600134 Truedate: 03/31/2009 Pwsid:

Pwsname: Yurok - Wautec 70

Retpopsrvd: Pwstypecod:

Vioid: 0503135 Contaminant: 1,2,4-TRICHLOROBENZENE 3

Viol. Type: 1/1/2004 0:00:00 Complperbe:

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Fed Compliance Achieved Enf action:

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

METHYLENE CHLORIDE (DICHLOROMETHANE) Vioid: 0503136 Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 8/31/2005 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

С Retpopsrvd: 70 Pwstypecod:

0503137 Contaminant: **TOXAPHENE** Vioid:

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Complperen: 8/31/2005 0:00:00 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Yurok - Wautec Pwsname:

Retpopsrvd: Pwstypecod: 70

ANTIMONY, TOTAL Vioid: 0503138 Contaminant:

Viol. Type:

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Yurok - Wautec

Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Retpopsrvd: Pwstypecod: 70

0503139 Contaminant: **BHC-GAMMA (LINDANE)** Vioid:

Viol. Type:

Pwsname:

Complperbe: 1/1/2004 0:00:00

Complperen: Enfdate: 8/31/2005 0:00:00 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved Violmeasur: Not Reported

Enfdate:

8/31/2005 0:00:00

090600134

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

VINYL CHLORIDE Vioid: 0503140 Contaminant:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

Vioid: 0503141 Contaminant: **ARSENIC** Viol. Type: 3

1/1/2004 0:00:00 Complperbe:

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Fed Compliance Achieved Enf action:

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

PICLORAM Vioid: 0503142 Contaminant:

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

8/31/2005 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

С Retpopsrvd: 70 Pwstypecod:

0503143 Contaminant: **CHROMIUM** Vioid:

Viol. Type: 3 Complperbe: 1/1/2004 0:00:00

Complperen: 8/31/2005 0:00:00 12/31/2004 0:00:00 Enfdate:

Enf action: Fed Compliance Achieved Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: Yurok - Wautec Pwsname:

Retpopsrvd: Pwstypecod: 70

O-DICHLOROBENZENE Vioid: 0503144 Contaminant:

Viol. Type:

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec Pwstypecod: Retpopsrvd: 70

BERYLLIUM, TOTAL

0503145 Contaminant: Vioid:

Viol. Type:

Complperbe: 1/1/2004 0:00:00 Complperen: Enfdate: 8/31/2005 0:00:00 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

TOTAL POLYCHLORINATED BIPHENYLS (PCB) Vioid: 0503146 Contaminant:

8/31/2005 0:00:00

Enfdate:

Viol. Type: 3

Complperbe: 1/1/2004 0:00:00 Complperen: 12/31/2004 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

090600134 Truedate: 03/31/2009 Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

0503147 Vioid: Contaminant: CIS-1,2-DICHLOROETHYLENE

Viol. Type: 3 1/1/2004 0:00:00 Complperbe:

Complperen: 12/31/2004 0:00:00 Enfdate: 8/31/2005 0:00:00

Fed Compliance Achieved Enf action:

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

0600134034000102007 GROSS ALPHA, EXCL. RADON & U Vioid: Contaminant:

Viol. Type: 3

Complperbe: 10/1/2007 0:00:00

Complperen: 12/31/2007 0:00:00 Enfdate: No Enf Action as of

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

С Retpopsrvd: 70 Pwstypecod:

060013403400012008 Contaminant: GROSS ALPHA, EXCL. RADON & U Vioid:

Viol. Type: 3 Complperbe: 1/1/2008 0:00:00

Complperen: No Enf Action as of 3/31/2008 0:00:00 Enfdate:

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Yurok - Wautec Pwsname:

Retpopsrvd: Pwstypecod: 70

060013403400042008 GROSS ALPHA, EXCL. RADON & U Vioid: Contaminant:

Viol. Type:

Complperbe: 4/1/2008 0:00:00

Complperen: 6/30/2008 0:00:00 Enfdate: No Enf Action as of

7/8/2009 0:00:00 Enf action: Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: COMBINED URANIUM

0600134034006102007 Contaminant: Vioid:

Viol. Type:

Complperbe: 10/1/2007 0:00:00 Complperen: Enfdate: No Enf Action as of 12/31/2007 0:00:00

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Contaminant:

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: Pwstypecod:

Vioid: 060013403400612008 Viol. Type: 3

Complperbe: 1/1/2008 0:00:00

Complperen: 3/31/2008 0:00:00 Enfdate: No Enf Action as of

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

090600134 Truedate: 03/31/2009 Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

COMBINED URANIUM Vioid: 060013403400642008 Contaminant: 3

Viol. Type: Complperbe: 4/1/2008 0:00:00

Complperen: 6/30/2008 0:00:00 Enfdate: No Enf Action as of

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod:

0600134034010102007 COMBINED RADIUM (-226 & -228) Vioid: Contaminant:

Viol. Type: 3 Complperbe: 10/1/2007 0:00:00

Complperen: 12/31/2007 0:00:00 Enfdate: No Enf Action as of

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

С Retpopsrvd: 70 Pwstypecod:

060013403401012008 Contaminant: COMBINED RADIUM (-226 & -228) Vioid: Viol. Type: 3

Complperbe: 1/1/2008 0:00:00

Complperen: No Enf Action as of 3/31/2008 0:00:00 Enfdate:

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Yurok - Wautec Pwsname: Retpopsrvd: Pwstypecod: 70

060013403401042008 COMBINED RADIUM (-226 & -228) Vioid: Contaminant: Viol. Type:

Complperbe: 4/1/2008 0:00:00

Violmeasur:

Complperen: 6/30/2008 0:00:00 Enfdate: No Enf Action as of

7/8/2009 0:00:00 Enf action: Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec Retpopsrvd: 70 Pwstypecod:

060013403401072008 Contaminant: COMBINED RADIUM (-226 & -228) Vioid:

Viol. Type:

Not Reported

Complperbe: 7/1/2008 0:00:00 Complperen: Enfdate: No Enf Action as of 9/30/2008 0:00:00

Enf action: 7/8/2009 0:00:00

COMBINED URANIUM

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C Vioid: 060013431020012006 Contaminant: SWTR

Viol. Type: Monitoring, Routine/Repeat (SWTR-Unfilt)

Complperbe: 1/1/2006 0:00:00

Complperen: 1/31/2006 0:00:00 Enfdate: 4/16/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C
Vioid: 060013431020012006 Contaminant: SWTR

Viol. Type: Monitoring, Routine/Repeat (SWTR-Unfilt)

Enf action: Fed Tech Assistance Visit

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C
Vioid: 060013431020042006 Contaminant: SWTR

Viol. Type: Monitoring, Routine/Repeat (SWTR-Unfilt)

Complperbe: 4/1/2006 0:00:00

Complperen: 4/30/2006 0:00:00 Enfdate: 4/16/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C Vioid: 060013431020042006 Contaminant: SWTR

Viol. Type: Monitoring, Routine/Repeat (SWTR-Unfilt)

Complperbe: 4/1/2006 0:00:00

Compleren: 4/30/2006 0:00:00 Enfdate: 8/21/2006 0:00:00

Enf action: Fed Tech Assistance Visit

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C
Vioid: 0600134360200102006 Contaminant: SWTR

Viol. Type: Monitoring, Routine/Repeat (SWTR-Filter)

Complperbe: 10/1/2006 0:00:00

Complperen: 10/31/2006 0:00:00 Enfdate: 4/16/2007 0:00:00

Enf action: Fed Compliance Achieved

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: C Vioid: 0600134360200102007 Contaminant: SWTR

Viol. Type: Monitoring, Routine/Repeat (SWTR-Filter)

Complerbe: 10/1/2007 0:00:00

Complperen: 10/31/2007 0:00:00 Enfdate: No Enf Action as of

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: Pwstypecod: С Vioid: 0600134360200102008 Contaminant: **SWTR**

Monitoring, Routine/Repeat (SWTR-Filter) Viol. Type:

10/1/2008 0:00:00 Complperbe:

Complperen: 10/31/2008 0:00:00 Enfdate: No Enf Action as of

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

03/31/2009 090600134 Truedate: Pwsid:

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: Vioid: 0600134360200112006 Contaminant: **SWTR**

Viol. Type: Monitoring, Routine/Repeat (SWTR-Filter)

11/1/2006 0:00:00 Complperbe: Complperen: 11/30/2006 0:00:00 Enfdate: 4/16/2007 0:00:00

Enf action: Fed Compliance Achieved

Not Reported Violmeasur:

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

Retpopsrvd: 70 Pwstypecod: С Vioid: 0600134360200112007 **SWTR** Contaminant:

Viol. Type: Monitoring, Routine/Repeat (SWTR-Filter)

Complperbe: 11/1/2007 0:00:00

No Enf Action as of Complperen: 11/30/2007 0:00:00 Enfdate:

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: 090600134

Pwsname: Yurok - Wautec

С Retpopsrvd: Pwstypecod: 70 Vioid: 0600134360200112008 Contaminant: **SWTR**

Viol. Type: Monitoring, Routine/Repeat (SWTR-Filter)

Complperbe: 11/1/2008 0:00:00

Complperen: Enfdate: No Enf Action as of 11/30/2008 0:00:00

Enf action: 7/8/2009 0:00:00 Violmeasur: Not Reported

CONTACT INFORMATION:

Yurok - Wautec Population: Name: 70

Contact: Maria Trip Phone: 7074821350

P.O. Box 1027 Address: 190 Klamath Blvd. Address 2:

Klamath, CA 95548

AREA RADON INFORMATION

Federal EPA Radon Zone for HUMBOLDT County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.375 pCi/L	97%	3%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	-0.900 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

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 Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS

Kinney Assignment

Highway 169 Hoopa, CA 95546

Inquiry Number: 3781494.5

November 13, 2013

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

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.

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Date EDR Searched Historical Sources:

Aerial Photography November 13, 2013

Target Property:

Highway 169

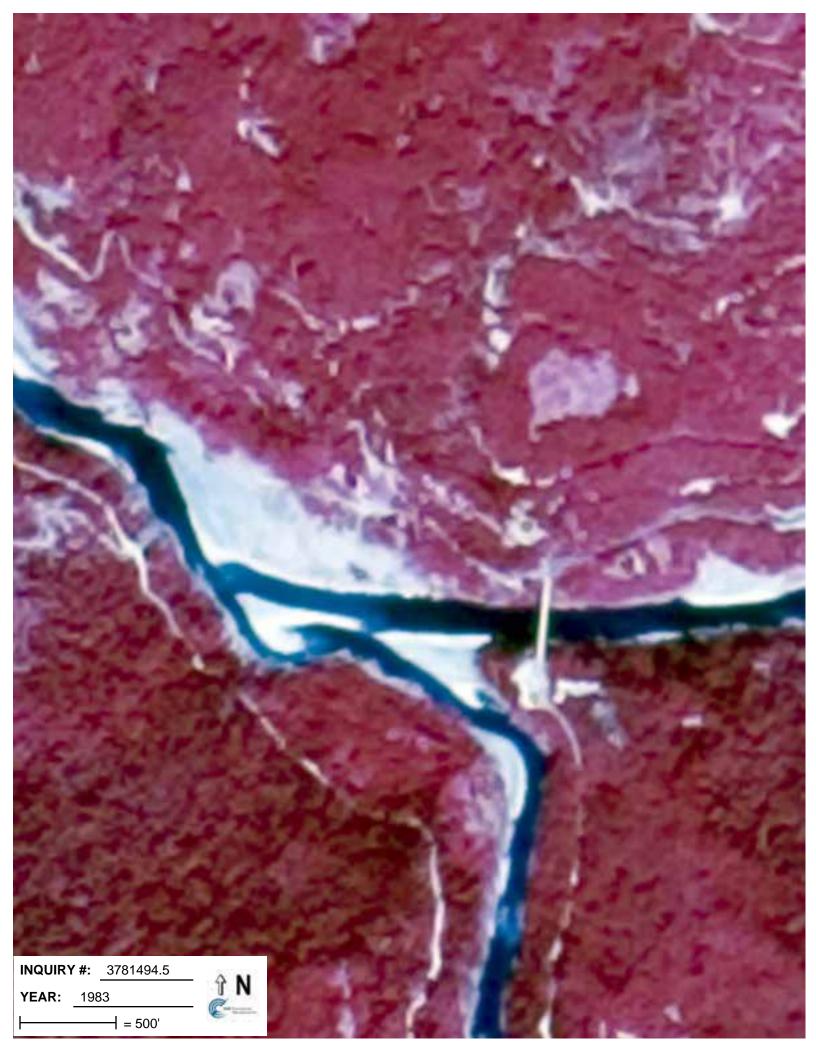
Hoopa, CA 95546

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1947	Aerial Photograph. Scale: 1"=500'	Flight Year: 1947	USGS
1954	Aerial Photograph. Scale: 1"=500'	Flight Year: 1954	Clyde Sunderland
1973	Aerial Photograph. Scale: 1"=500'	Flight Year: 1973	USGS
1983	Aerial Photograph. Scale: 1"=500'	Flight Year: 1983	WSA
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	Flight Year: 1998	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	EDR





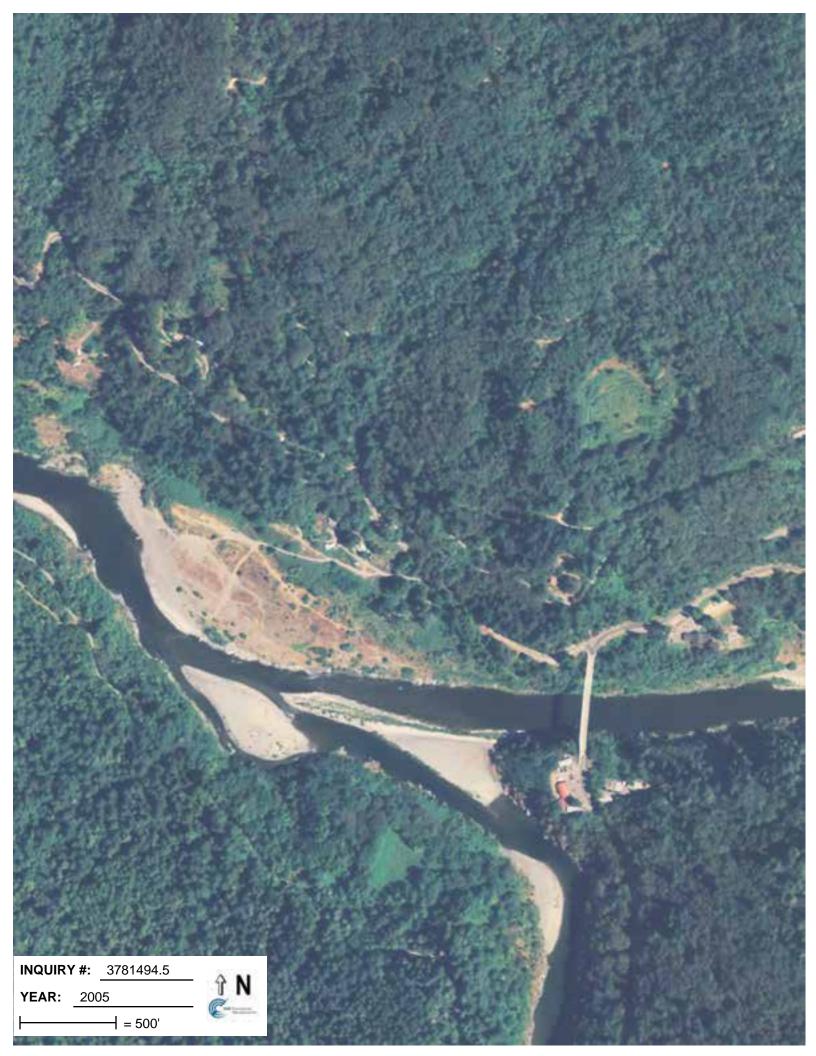


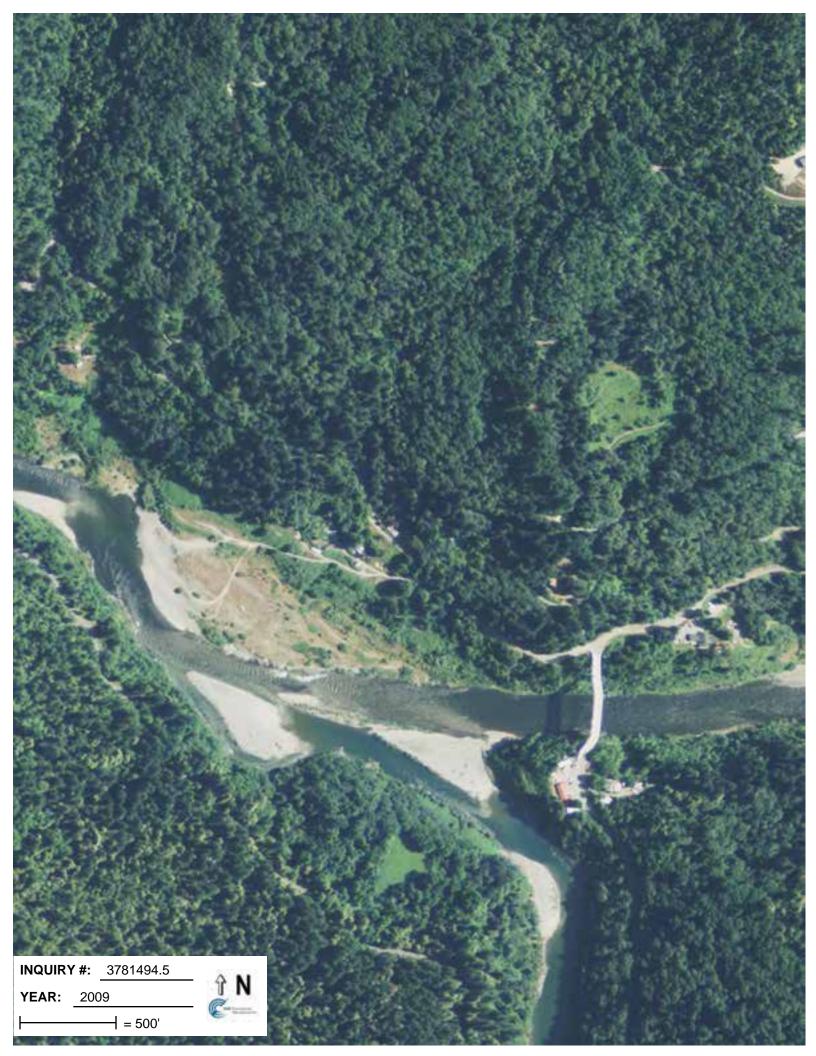


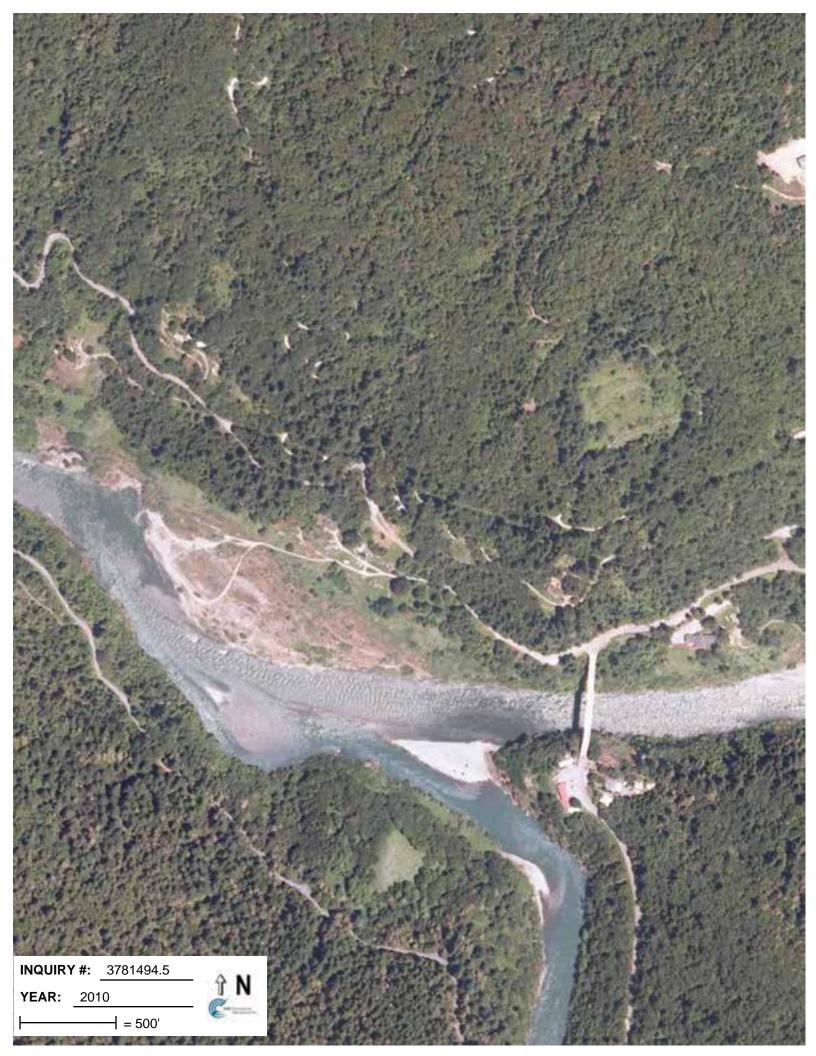














APPENDIX E: HISTORIC TOPOGRAPHIC MAPS

Kinney Assignment

Highway 169 Hoopa, CA 95546

Inquiry Number: 3781494.4

November 08, 2013

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

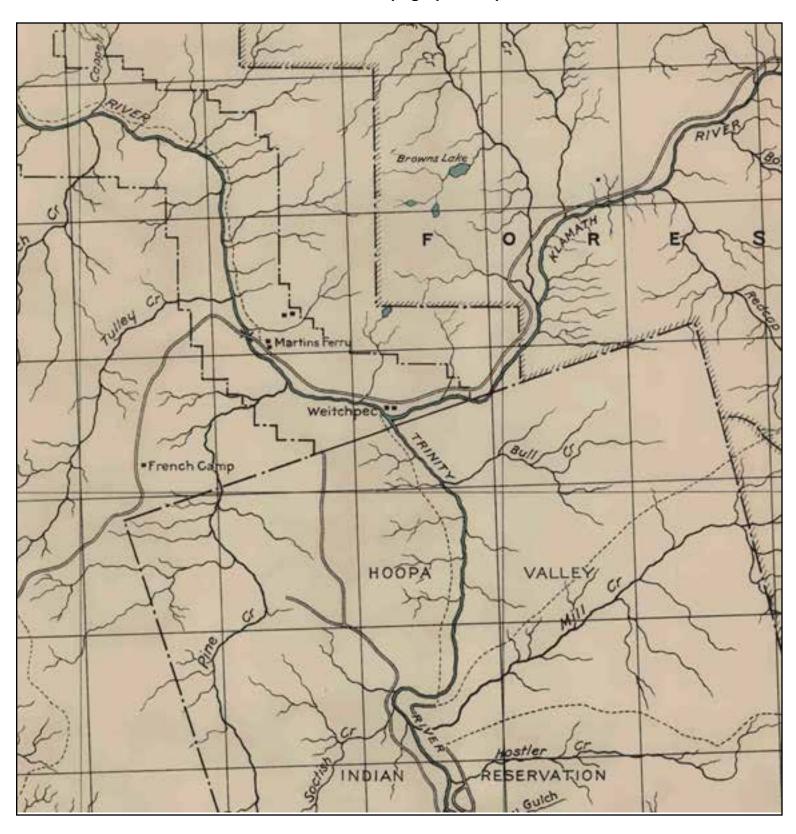
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TARGET QUAD NAME: HOOPA MAP YEAR: 1925

SERIES: 30 SCALE: 1:125000 SITE NAME: Kinney Assignment ADDRESS: Highway 169

Hoopa, CA 95546

LAT/LONG: 41.1882 / -123.708

CLIENT: Yurok Tribe
CONTACT: Ray Martell
INQUIRY#: 3781494.4

RESEARCH DATE: 11/08/2013





TARGET QUAD
NAME: HOOPA

MAP YEAR: 1952

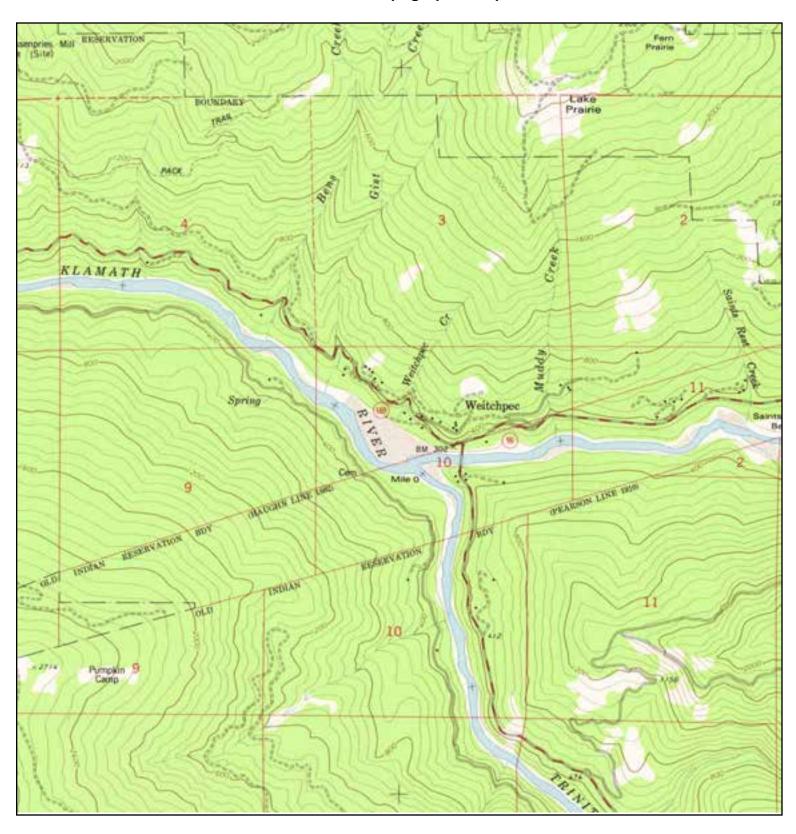
SERIES: 15 SCALE: 1:62500 SITE NAME: Kinney Assignment

ADDRESS: Highway 169 Hoopa, CA 95546

LAT/LONG: 41.1882 / -123.708

CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 3781494.4

RESEARCH DATE: 11/08/2013





TARGET QUAD

NAME: WEITCHPEC

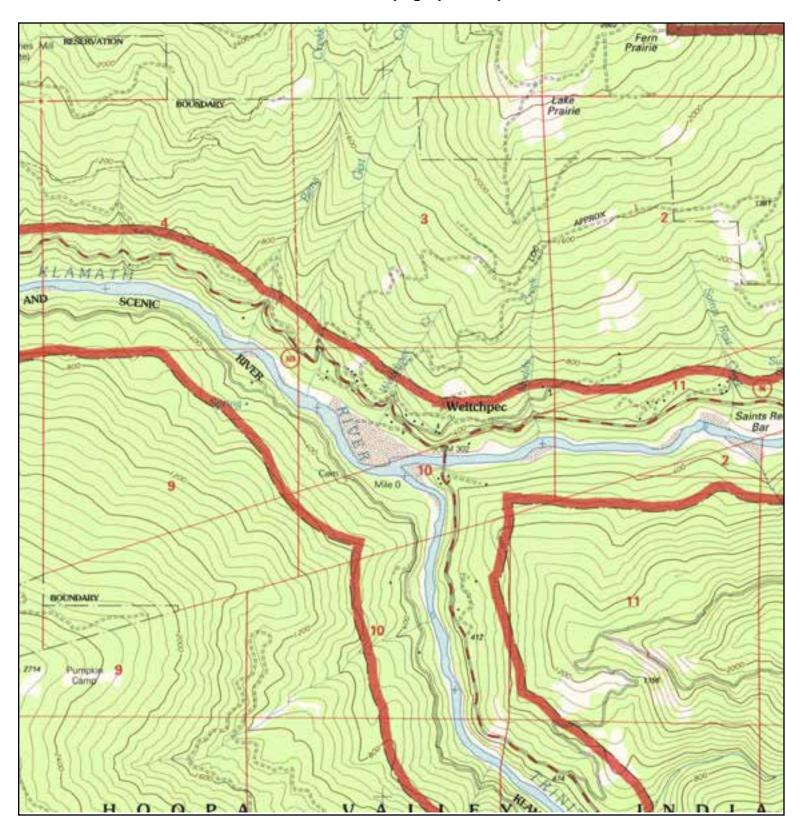
MAP YEAR: 1979

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Kinney Assignment

ADDRESS: Highway 169 Hoopa, CA 95546

LAT/LONG: 41.1882 / -123.708

CLIENT: Yurok Tribe
CONTACT: Ray Martell
INQUIRY#: 3781494.4
RESEARCH DATE: 11/08/2013





TARGET QUAD

NAME: WEITCHPEC

MAP YEAR: 1997

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Kinney Assignment

ADDRESS: Highway 169

Hoopa, CA 95546

LAT/LONG: 41.1882 / -123.708

CLIENT: Yurok Tribe
CONTACT: Ray Martell
INQUIRY#: 3781494.4
RESEARCH DATE: 11/08/2013

APPENDIX F: CITY DIRECTORY REPORT

Kinney Assignment

Highway 169 Hoopa, CA 95546

Inquiry Number: 3781494.6

November 13, 2013

The EDR-City Directory Image Report



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Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013			Cole Information Services
2008			Cole Information Services
2003			Cole Information Services
1999	\square		Cole Information Services

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FINDINGS

TARGET PROPERTY STREET

Highway 169 Hoopa, CA 95546

<u>Year</u>	CD Image	<u>Source</u>	
HIGHWAY	<u>′ 169</u>		
2013	pg A1	Cole Information Services	
2008	-	Cole Information Services	Street not listed in Source
2003	-	Cole Information Services	Street not listed in Source
1999	pg A2	Cole Information Services	

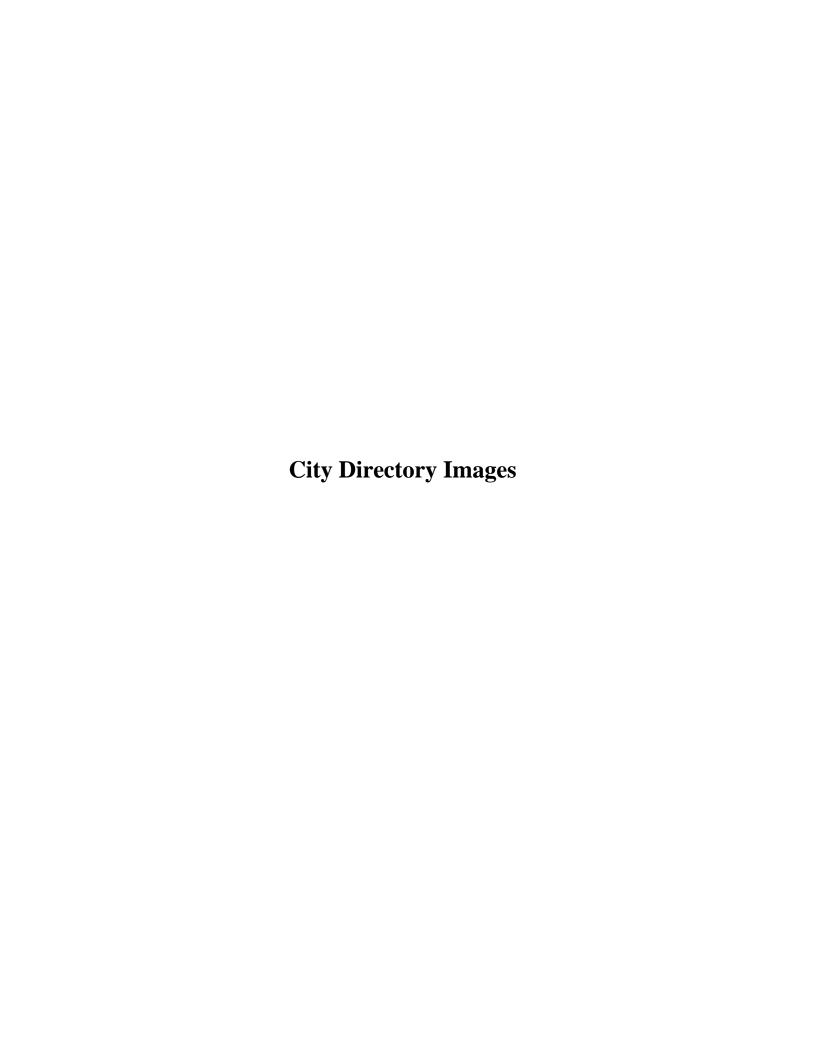
3781494-6 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

3781494-6 Page 3



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

HIGHWAY 169 2013

3017 3020 3021	YUROK VOLUNTEER FIRE LORRAINE WILDER GARY WEST
3269 3288	WILLIAM WILLSON THOMAS WILLSON

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

- Cole Information Services

HIGHWAY 169 1999

3269	WILLIAM WILLSON

APPENDIX G: SANBORN FIRE INSURANCE MAPS NO COVERAGE SEARCH DOCUMENTATION

Kinney Assignment

Highway 169 Hoopa, CA 95546

Inquiry Number: 3781494.3

November 08, 2013

Certified Sanborn® Map Report



Certified Sanborn® Map Report

11/08/13

Site Name: Client Name:

Kinney Assignment Yurok Tribe

Highway 169 190 Klamath Boulevard Hoopa, CA 95546 Klarmath, CA 95548

EDR Inquiry # 3781494.3 Contact: Ray Martell



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Yurok Tribe were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Kinney Assignment

Address: Highway 169 City, State, Zip: Hoopa, CA 95546

Cross Street:

P.O. # NA

Project: Kinney Assignment **Certification #** 2674-46A6-BB70

UNMAPPED PROPERTY

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



Sanborn® Library search results Certification # 2674-46A6-BB70

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX H: FIELD SITE INSPECTION



Summary: This shows the road splitting into two dirt driveways that access to the two flat areas on the Subject Property (Kinney Assignment). Travel on the right leads to the lower area and to the left leads to the upper area where the main mobile home resided.

Author: S. Fluharty Date: June 24, 2014 APN: 530-061-011

Figure 4 Road Access Point Upon Entering the Subject Property (Kinney Assignment).



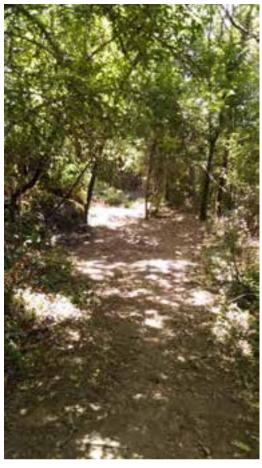
Summary: This shows the main utilities on the Subject Property, located on upper area.

Left: Utility pole & fire hydrant

Top right: water connection to community source Bottom right: Vent pipe, possibly to septic system Author: S. Fluharty Date: June 24, 2014 APN: 530-061-011

Figure 5 Utilities Associated with Upper Area of the Kinney Assignment.





Summary: These photos show the lower area, before and after YTEP clean up. Note utility pole at center with blue and pink flagging.

Left: Pre clean-up of the debris left from the burning of mobile home and illegal dumping.

Right: Post clean-up.

Author: E. Mattz & W. Patterson

Date: June 19 & 23, 2014 APN: 530-061-011

Figure 6 Lower Area of the Kinney Assignment, looking NW.



Summary: These photos show the upper area, before and after YTEP clean up. Left: Prior to clean-up of the debris left from one of two mobile homes on site. Right: Post clean-up.

Author: E. Mattz & S. Fluharty Date: June 19 & 24, 2014

APN: 530-061-011

Figure 7 Upper Area of the Kinney Assignment, looking SE.



Left: Post clean-up ash and stained soil, looking NW. Upper right of photograph is the embankment of Weitchpec Road which bounds the Subject Property to the north. Top right: Post clean-up ash and stained soil, looking SE.

Lower right: Debris and ash in embankment of Weitchpec Road.

Author: S. Fluharty Date: June 24, 2014 APN: 530-061-011

Figure 8 Upper Area, Close-up of Burn Debris and Stained Soil Left in Place.

Briefly describe if 'On site' or 'Nearby' Applicable" is chec Describe the distance if nearby is checked.	ked.	On Site	Near By	None
Outdoor property areas: • Debris / dumping	Construction waste	100	1	
DARRESCH PLEARED DE VIFE !	∠Brums / containers / 👸 \	V		
and debris removed furty	Hazardous waste	W		
	Libousehold waste	U.		
sweeps SUNE fourant lot	Industrial waste	4		1
 General Conditions 	Apandoneo vehicles			1
	Electric transmission pole / pac	~	6	
	Fills; possible cover for dumps			1
	Machinery repair areas			1
	Major electrical equipment			100
	Pipelines.	1		
	Unusual chemical odors			-
 PCB containing equipment 				
	Hydraulic equiament /filts			V
 Pits, ponds, or lagoons 				100
	Oil slicks, colors on water			-
	Stained ground, stream banks			-
	"Sterile or Dead" water bodies			/
 Stained soil or pavement 	Carrier Commence of the Commen			1
	Fire darkened	1		
	Chemical bleaching / // 5 /4-	1		
 Septic Systems 		_		-
	Solid Waste visible			-
	Sewage smell present			2
 Storage Tanks 				
	AST			1
	Water			2
	Pesticides			K
 Vegetation 	None/ Bare ground	V	-	-
+3.0 m/2-	Stressed coloration - BYRNEN	-	_	-
EAKING ,	Deformities - Systematis from	4		
this commicted on site . Wells		_	_	
Buildings:	Asbestas materials /shingles		-	-
	Lead based paint			- 1-
	Machinery repair areas	_	_	-
nterior:	Lead based paint			-
(1 L	Chemical / Solvents storage			-
Vacant	Equipment repair areas		-	1
V and L	Asbestos sprayed fire proofing			1
SVacant	Acoustical Plaster			1
	Heating fuel oil			1
	Controlled Substances			1
	Stalising/Compressor on surfaces			

Figure 9 Site Field Inspection Check List

APPENDIX I: QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

SUZANNE M FLUHARTY

2235 Jay Street fluhartysm@gmail.com Arcata, CA 95521 541.760.0480

EDUCATION

•	Doctorate of Philosophy in Environmental Sciences Oregon State University, College of Science Majors: Applied Anthropology; Botany and Plant Pathology	2008
•	Masters of Arts in Interdisciplinary Studies Oregon State University, Graduate College	2003
•	Majors: Applied Anthropology; Botany and Plant Pathology; Speech Communica Bachelors of Arts, cum laude in Liberal Studies Oregon State University, Liberal Arts College Minor in Speech Communication	2000
JC	DB RELATED TRAINING	
•	Incident Command System 100, 200, 300, 400, 700, 800 Federal Emergency Management Institute	2014
•	Natural Resource Damage Assessment Northwest Environmental Training Center	2014
•	Hazardous Waste Operations and Emergency Response Trained Northern California Safety Consortium	2011, 2012, 2013
•	Linking Nutrient Pollution & HABs: State of the Science & EPA Actions U.S. EPA Watershed Academy	2013
•	Phase I & Phase II Environmental Site Assessments ASTM International Technical & Professional Training	2013
•	US EPA Tribal Pesticide Inspector Workshop Inter Tribal Council of Arizona, Inc and USEPA Region Nine	2011, 2012
•	ESRI ArcGIS Certified- 121 Training Hours	2010 - 2013
•	Sexual Harassment/Supervisor Development I &II/Policies, Procedures, & Form Cultural diversity, Awareness & Sensitivity/	IS/
	Yurok Tribe Human Resource Trainings	2010 - 2011
•	Wetland Permitting	March 2000
•	Portland State University School of Extended Studies/ Continuing Ed. Issues Framing and Moderator Training Workshops Portland Community College and Oregon State University Extension Service	August 1999

ORGANIZATIONS & COMMITTEES

• National Tribal Toxics Council- US EPA Region 9 Representative

Advances toxics management policies and programs, consistent with the needs, interests, and unique legal status of American Indian Tribes, Alaska Natives, and Native Hawaiians

Regional Tribal Operations Committee Pesticide Workgroup- Member

Assists EPA in meeting trust responsibility, strengthening Tribal environmental and public health programs, and enhancing responsiveness by information exchange between Tribes and EPA

Watershed Stewards Project (WSP)- Advisory Board Member

Works to conserve, restore, and enhance anadromous watersheds for future generations by linking education with high quality scientific practices; CA Conservation Corps & AmeriCorps

- Klamath Fish Health Assessment Team (KFHAT)- Fish Kill Response Team Member Provides early warning and coordinated response to a non-hazardous materials fish kill event in the anadramous portion of the Klamath River basin.
- Yurok Land Management GIS Workgroup -2010 Participant Member Facilitates GIS capabilities within the Yurok Tribe, use of the comprehensive Yurok GISDatabase, and knowledge of the new and ever advancing Geospatial Technologies.

PROFESSIONAL EXPERIENCE

Environmental Specialist Yurok Tribe

2009 - current

- *Co-Principal Investigator and Project Field manager of U.S. Environmental Protection Agency,
 National Center for Environmental Research Science to Achieve Results Grant # RD-83370801-0.
- *Oversees all aspects of collection, processing, and analysis of field samples up to transport to the appropriate laboratory in order to meet grant objectives.
- *Responsible for communication and coordination between Yurok Tribal council, research partners at Humbolt State University, California Tribal Epidemiology Center, California Department of Fish & Game, Fish and Wildlife Water Pollution Control Laboratory, staff, and the tribal community.
- *Assists with the environmental monitoring and research for resource management, population dynamics, pesticides, toxicology, and risk assessment.
- *Maintains and updates tribal GIS database on pesticide applications and monitoring within the Yurok Indian Reservation; preparing community notices and providing other educational materials as necessary.

Ethnobotanist Coquille Indian Tribe

2002 - 2009

- *Completed botanical surveys and environmental inventories.
- *Formed management recommendations for maintenance, re-introduction, and restoration of important traditional plant species and habitats.
- *Mediated collaboration to achieve pragmatic goals incorporating both specific cultural and economic tribal needs within Bureau of Land Management mandates.
- * Participated in meetings across Tribal departments and with partnered federal agencies that included cultural, economic, and physical feasibilities for various forestry and natural resource plans.

Instructor

Linn-Benton Community College

Science and Technology Division

9/2007 - 6/2009

*Lecture and laboratory for General Biology 101; emphasis on development of scientific theories of evolution and classification of life on Earth; morphological adaptation of structures and functionality.

Arts & Communication Division

9/2003 - 6/2004

*Public Speaking and Interpersonal Communication courses

Oregon State University

Mark Hatfield Marine Science Center

Summer 2006

- *Co-taught seminar course in Native American Estuarine Resources
- *Consulted with Confederated Tribes of Siletz to develop course materials and appropriate interpretation of historic material culture.

Anthropology Department /Extended Campus

9/2005 - 6/2006

- *Designed and taught on-line course Natural Resources and Community Values; environmental communication and interactions were examined.
- *Case studies drawn from stakeholder/government agency use and management of public lands

Biology Department (GTA)

2004 - 2007

- *Laboratory for Biology 200 series for science majors
- *Laboratory for Biology 100 series for non-majors; focus on evolutionary relationships.

Speech Department

2000 - 2002

- *Instructed Public Speaking
- *Focus on intercultural competence, finding and keeping speakers' ethnic voice while meeting academic and professional standards

PAPERS/ PRESENTATIONS

Cummulative Assessments and Tribal Subsistence
 Paper co-authored with Dr. Kathleen Sloan. Presented at National Tribal Science Forum.
 National EPA-Tribal Science Council and the Grand Traverse Band of Ottawa and Chippewa Indians.

Practical Applications for Botanical Education in Native American
 Traditional Ecological Knowledge. Paper presented.

 Society of Economic Botany 49th Annual Meeting. Duke University, Durham, NC.

2008

One Tribe and Its Environment: What can an investigation of culture add to resource planning? Paper presented.

2007

2006

Crossing Boundaries: The 9th Annual Environmental Joint Campus Conference. University of Oregon

Euphoria Ridge: camas and root digging, cultural plants, and historic landscape.
 Presentation and workshop. Coquille Indian Tribe 10th Annual Cultural Preservation Conference:
 Cultural Preservation on the South Coast; Ten years in Review. Mill Casino, North Bend OR.

SELECT PUBLICATIONS

- Environmental History of Euphoria Ridge; A Case Study of Ethnobotany in Traditional Resource
 Management. 2007. PhD Dissertation. Environmental Sciences Program. Oregon State University.
 Documents 3 different cultures' traditional resource use across time at one site in Oregon's Southern Coast.
- Euphoria Ridge Cultural Plant Handbook. 2007. On file, Coquille Indian Tribe Cultural Resources Program, North Bend, Oregon.
- Indian Tobacco: A Review of the Botanical Literature. 2005. Report on file, Coquille Indian Tribe Cultural Resources Program, North Bend, Oregon.
- An Ethnobotanical Analysis of Basketry. 2003. Masters Thesis. Department of Applied Anthropology. Oregon State University.
- Coquille Tribal Land Parcel #7 Euphoria Ridge Cultural Resources Fieldwork and Botanical Survey. 2003.
 Report on file, Coquille Indian Tribe Cultural Resources Program, North Bend, Oregon.
- *Tarheel Natural Area Botanical Survey.* 2002. Report on file, Coquille Indian Tribe Cultural Resources Program, North Bend, Oregon.

COMMUNITY BACKGROUND/ HIGHLIGHTS

• Volunteer, Committee Member

2006

Sustainable Forestry Partnership

*Coordinated and facilitated sessions of Discovery Seminar: Approaching Sustainability in Managed Forests. Sponsored by national network of industry experts, university, non-government organizations, and government agencies. Explored science, economics, and policy of contemporary forest issues.

Community Volunteer

City of Corvallis 2000-2001

*Mediated successful name change of Squaw Creek to a mutually acceptable Calapooia Indian term for female elders; Dunawi Creek.

*Involved cross-cultural communication with the Confederated Tribes of Siletz, and the Confederated Tribes of Grande Rhonde, as well as government officials at the state and federal level of the Geographic Names Board, the Benton County Board of Commissioners, and the Corvallis City Council.

Intern

Coquille Indian Tribe Summer 2002

*Worked in the Tribal offices and on site at reservation wetlands and reservoirs.

*Sorted, filed, and classified Environmental Protection Impact documentation.

HONORS AND AWARDS

• 2001 Volunteer of the Year

National Association for the Advancement of Colored Peoples, Corvallis Oregon Branch

- 2001 Recipient, Oregon State Sports Lottery Scholarship
- 2000 Member, Inducted into Golden Key National Honor Society

MICAH GIBSON

15900 HWY 101 N Klamath, CA 95548

707-482-1822 ext 1002

YTEP Interim Director, Micah Gibson has been with the Tribe since 2003 and has primary responsibility for managing YTEP's Water Division. Mr. Gibson administers the Yurok Tribe's Water Quality Monitoring, Assessment, and Regulatory Programs in accordance with Tribal and grant funded program goals and objectives. In this role, he manages inter-agency and inter-Tribal water quality monitoring efforts and facilitates surface and ground water quality monitoring, assessment, and regulatory activities. He also works with numerous outside agencies on a variety of management and regulatory programs and policies to protect water resources with the Yurok Reservation and the Klamath Basin. Mr. Gibson is tasked with administration, management, and oversight of technical consultants and analytical laboratories. Mr. Gibson's previous positions with the Tribe include Environmental Technician, Air Quality Specialist, and Hydrology Specialist. While in these positions, he administered 103 (CAA) grants and was primarily responsible for developing air quality monitoring and standards. Mr. Gibson serves on several panels and committees, including the Klamath Hydroelectric Settlement Agreement Interim Measure Implementation Committee (IMIC), Technical Advisory Committee (TAC) for IMIC and the Klamath Basin Tribal Water Quality Workgroup.