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

DATE:
September 30, 2014

PREPARED BY:
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Yurok Tribe Environmental Program
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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 Fluharty, PhD
Environmental Specialist
Primary Author

Micah Gibson
Interim Environmental Director
Primary Reviewer
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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 oversees 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 indicating 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 indicating 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 than 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 1979 map 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. 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 oversees 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


Environmental Data Resources (EDR).
  November 13, 2013. Aerial Photograph Decade Package: 3781494.5
  November 08, 2013. Certified Sanborn Map Report: 3781494.3
  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
# Brownfields: ESA Phase I Field Inspection Check List

**Date of Survey:** JUNE 24, 2014  
**Inspected By:** Suanne Flumarty

**INSTRUCTIONS:** Check each category. Briefly describe if 'On site' or 'Nearby' Applicable" is checked. Describe the distance if nearby is checked.

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<th>Debris / dumping:</th>
<th>Construction waste</th>
<th>Debris / containers</th>
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<th>PCB containing equipment:</th>
<th>Electrical transformers</th>
<th>Hydraulic equipment / fills</th>
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<th>Pits, ponds, or lagoons:</th>
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<th>Stained ground, stream banks</th>
<th>&quot;Sterile or Dead&quot; water bodies</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Stained soil or pavement:</th>
<th>City</th>
<th>Fire damaged</th>
<th>Chemical poisoning</th>
<th>Ash</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Septic Systems:</th>
<th>Unusual chemical odors</th>
<th>Solid Waste visible</th>
<th>Sewage smell present</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Storage Tanks: | List | 
|----------------|------|-------|
|                | Unburned |      |
|                | AST    |      |
|                | Water  |      |
|                | Pesticides |   |

<table>
<thead>
<tr>
<th>Vegetation:</th>
<th>None/ Bare ground</th>
<th>Stressed coloration</th>
<th>Deformation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Wells:</th>
<th>Leaking PGS connection on site</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buildings:</th>
<th>Asbestos materials / shingles</th>
<th>Lead base paint</th>
<th>Machinery repair areas</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Interior:</th>
<th>Lead base paint</th>
<th>Chemical / Solvents storage</th>
<th>Equipment repair areas</th>
<th>Asbestos sprayed, fire proofing</th>
<th>Insulation, &quot;Hatter&quot;</th>
<th>Heating fuel oil</th>
<th>Controlled substances</th>
<th>Staining / Corrosion on surfaces</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Yurok Tribe Environmental Program:
Environmental Questionnaire

Respondent: Date: **Oct 09, 2014**
Name: **SAMANTHA MEYERS**
Title: **REALITY ASSISTANT**
Organization: **YUROK TRIBE REALITY DEPARTMENT + ASSIGNMENT COMMITTEE**

Status: ☑ Site manager ☐ Owner ☐ Occupant ☑ Government Official

☑ Other: explain

What is the current use of the property?
**Vacant - descendants of original resident waiting for approval - "assignment" of site for his use**

Do you know the past use of this property? ☑ Yes ☐ No
If yes, describe:
**Harold Kinney lived there for 30 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 concerns about creek/stream*

Who is the site contact for the property? **Marcia Frey Reality Staff**
Samantha Meyers

How can the site contact be reached?
**482-1350**
☐ 1361 for S. Meyers
☐ 1373 for M. Frey

Who is the owner of the property? **YUROK TRIBE**

Who are the occupants of the property?
**Vacant**

Last assignment in name
Do you have any specialized knowledge or experience related to the property or nearby properties?

☑ Yes  □ No

If yes, describe:  
Yes, used to see Harold sewage field burning from hillside fire - field burnt down 2 summers ago (2012)

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry?

☑ Yes  □ No

If yes, describe:  
Only culture issues

Do you know of specific chemicals that are present or once were present at the property?

☑ Yes  □ No

If yes, describe:  

Do you know of any spills or other chemical releases that have taken place at the property?

☑ Yes  □ No

If yes, describe:  

Do you know of any environmental clean ups that have taken place at the property?

☑ Yes  □ No

If yes, describe:  
YEP

Based on your knowledge and experience related to the property, are there any indicators that point to the likely presence of contamination at the property?

☑ Yes  □ No

If yes, describe:  
Past sewage running down hill...
YTEP COMMUNITY CONCERN QUESTIONNAIRE

WHO YOU ARE: You are not required to give us your name, but it would enable us to follow up with you.

Name: Samantha Meyers

Address: OLD VILLAGE

How long have you lived in the area? I am Yurok

LOCATION: (Please write property name) KINNEY ASSIGNMENT

I know the location

I know where contamination IS (Please describe where):

Bob McConnell concerns about creek running into Old Village

WHAT IMPACTS: Please identify, if you can, the primary part of the environment effected by contaminants

- Air
- Land/soil
- Animals we eat
- Plants we use
- Drinking Water
- Surface Water/Creeks/River
- Springs

Please describe:

WHY OR HOW YOU KNOW: What is the source of your information?

I heard about it

I saw it

I think it's there

Other (describe below)

Additional information about how you know or who you learned the information from:

IMPACT OF CONTAMINATION: Have you made changes in your use of this property or the resources on or near it as a result of your concern?

- Yes
- No

How:

LEVEL OF CONCERN: Please indicate your level of concern by placing an X on the line below:

Not Much

Moderate

A Lot

WHAT IS NEXT DOOR: Please describe use of neighboring properties:

Cist runs through Howard Jones

Julie Frank assigned
<table>
<thead>
<tr>
<th>WHAT IS THERE:</th>
<th>a) If it has homes, when were the first houses built?</th>
</tr>
</thead>
<tbody>
<tr>
<td>X Homes</td>
<td>b) If it has trailers, when were they moved there?</td>
</tr>
<tr>
<td></td>
<td>c) Is there piped water?</td>
</tr>
<tr>
<td></td>
<td>d) Are there indoor toilets and septic system?</td>
</tr>
<tr>
<td></td>
<td>e) Do you any concerns about this use? What:</td>
</tr>
<tr>
<td>Mill Site</td>
<td>a) What years do you think the mill was in operation?</td>
</tr>
<tr>
<td>N/A</td>
<td>b) Can you describe the location of the teepee burner?</td>
</tr>
<tr>
<td></td>
<td>c) Was any wood treatment performed at the mill?</td>
</tr>
<tr>
<td></td>
<td>e) Do you any concerns about this use? What:</td>
</tr>
<tr>
<td>Mining Site</td>
<td>a) What years do you think the mine was in operation?</td>
</tr>
<tr>
<td>N/A</td>
<td>b) Can you describe the type of mining operation that was used?</td>
</tr>
<tr>
<td></td>
<td>c) Can you describe the location of the sluice box?</td>
</tr>
<tr>
<td></td>
<td>e) Do you any concerns about this use? What:</td>
</tr>
<tr>
<td>Gas Station</td>
<td>a) What years do you think the gas station was in operation?</td>
</tr>
<tr>
<td>N/A</td>
<td>b) Were there any above ground gasoline storage tanks? Where?</td>
</tr>
<tr>
<td></td>
<td>c) Was any auto repair done there?</td>
</tr>
<tr>
<td></td>
<td>e) Do you any concerns about this use? What:</td>
</tr>
<tr>
<td>Drug production</td>
<td>(please circle all that apply)</td>
</tr>
<tr>
<td>N/A</td>
<td>Methamphetamines Crack Marijuana Other</td>
</tr>
<tr>
<td></td>
<td>a) What years do you think the drugs were being produced?</td>
</tr>
<tr>
<td></td>
<td>b) Do you any concerns about this use? What:</td>
</tr>
<tr>
<td>Dumpsite</td>
<td>(Please circle typical items that were dumped on the property)</td>
</tr>
<tr>
<td>Batteries</td>
<td>Gas cans Household garbage Furniture Chemicals</td>
</tr>
<tr>
<td>a) Describe other items:</td>
<td></td>
</tr>
<tr>
<td>b) Do you any concerns about this use? What:</td>
<td></td>
</tr>
</tbody>
</table>

Please describe any other contaminants or concerns you have about this property:

**Issues were burned trailers**

**Septic in water**
Yurok Tribe Environmental Program: Environmental Questionnaire

Respondent: Date: SEPT 2014
Name: EMERY MILLER
Title: ENVIRONMENTAL SPECIALIST
Organization: YTEP

Status:
- [ ] Owner
- [ ] Site manager
- [ ] Occupant
- [ ] Government Official
- [x] Other: explain P2 Site Mt.

What is the current use of the property?

[Not in use, there are not supposed to be any more habitation of property]

Are there any transactions planned or underway for this property? If yes, what type?
- [ ] Yes
- [ ] No
- [ ] Sale
- [ ] Purchase
- [ ] Exchange
- [ ] Other: explain ________________________ 

Have you engaged a title company or professional to review recorded land title records and lien records?
- [ ] Yes
- [ ] No

If yes, who and during what year: ________________________

What were the results of the title review?

____________________________
____________________________
____________________________

Are any services beyond the requirements of Practice E1527 (Phase I ESA) required?
- [ ] Yes
- [ ] No

If yes, describe:

____________________________
____________________________

Who is the site contact for the property?

____________________________

How can the site contact be reached?

____________________________
Who is the owner of the property?

Who are the occupants of the property?

Do any of the parties to the property transaction have a required standard scope of service?

☐ Yes  ☐ No

If yes, describe:

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry?

☐ Yes  ☐ No

If yes, describe:

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties?

☒ Yes  ☐ No

If yes, describe:

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If not, have you considered whether the price difference is due to contamination?

☐ Yes  ☐ No

Additional Information:
Do you know the past use of this property?

[ ] Yes  [ ] No

If yes, describe:

people lived in the burned trailers that were cleaned up

Do you know of specific chemicals that are present or once were present at the property?

[ ] Yes  [ ] No

If yes, describe:

chemicals from batteries & plastics from top and wiring from trailers

Do you know of any spills or other chemical releases that have taken place at the property?

[ ] Yes  [ ] No

If yes, describe:

see above

Do you know of any environmental clean ups that have taken place at the property?

[ ] Yes  [ ] No

If yes, describe:

As the user of the ESA, based on your knowledge and experience related to the property, are there any indicators that point to the likely presence of contamination at the property?

[ ] Yes  [ ] 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 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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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: Found ☐ Not Found □
If found:

1st Party:
2nd Party:
Dated:
Recorded:
Book:
Page:
Docket:
Volume:
Instrument:
Comments:
Miscellaneous:
## OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's:  Found ☐  Not Found ☒

If found:

- **1st Party:**
- **2nd Party:**
- **Dated:**
- **Recorded:**
- **Book:**
- **Page:**
- **Docket:**
- **Volume:**
- **Instrument:**
- **Comments:**
- **Miscellaneous:**
Kinney Assignment
Highway 169
Hoopa, CA 95546

Inquiry Number: 3781494.2s
November 08, 2013
Thank you for your business.

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

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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: Comprehensive Environmental Response, Compensation, and Liability Information System
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
EXECUTIVE SUMMARY

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

State and tribal registered storage tank lists
UST ...................... 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
ODL ...................... 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 ................ Toxic Pits Cleanup Act Sites
CDL ...................... Clandestine Drug Labs
US HIST CDL .......... National Clandestine Laboratory Register

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
EXECUTIVE SUMMARY

SPILLS 90 SPILLS 90 data from FirstSearch

**Other Ascertainable Records**

- **RCRA NonGen / NLR**: RCRA - Non Generators
- **DOT OPS**: Incident and Accident Data
- **DOD**: Department of Defense Sites
- **FUDS**: Formerly Used Defense Sites
- **CONSENT**: Superfund (CERCLA) Consent Decrees
- **ROD**: Records Of Decision
- **UMTRA**: Uranium Mill Tailings Sites
- **US MINES**: Mines Master Index File
- **TRIS**: Toxic Chemical Release Inventory System
- **TSCA**: Toxic Substances Control Act
- **FTTS**: FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
- **HIST FTTS**: FTTS FIFRA/TSCA Tracking System Administrative Case Listing
- **SSTS**: Section 7 Tracking Systems
- **ICIS**: Integrated Compliance Information System
- **PADS**: PCB Activity Database System
- **MTLS**: Material Licensing Tracking System
- **RADINFO**: Radiation Information Database
- **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**: UIC Listing
- **NPDES**: NPDES Permits Listing
- **Cortese**: "Cortese" Hazardous Waste & Substances Sites List
- **CUPA Listings**: CUPA Resources List
- **Notify 65**: Proposition 65 Records
- **DRYCLEANERS**: Cleaner Facilities
- **WIP**: Well Investigation Program Case List
- **ENF**: Enforcement Action Listing
- **HAZNET**: Facility and Manifest 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
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.

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

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSPORTATION DEPT</td>
<td>110 SCHOOL RD</td>
<td>E 1/8 - 1/4 (0.216 mi.)</td>
<td>A2</td>
<td>8</td>
</tr>
</tbody>
</table>

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.

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<tr>
<td>SO HUMB SCH DIST TRANSPORT.DPT</td>
<td>110 SCHOOL RD</td>
<td>E 1/8 - 1/4 (0.216 mi.)</td>
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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.

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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.

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

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<td>K-TJUSD CORPORATION YARD</td>
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<td>BUSSELL'S HUPA CHEVRON</td>
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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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### ADDITIONAL ENVIRONMENTAL RECORDS

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**Local Lists of Landfill / Solid Waste Disposal Sites**

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**Local Lists of Registered Storage Tanks**

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**Records of Emergency Release Reports**

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**Other Ascertainable Records**

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# MAP FINDINGS SUMMARY

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## EDR HIGH RISK HISTORICAL RECORDS

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## NOTES:
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
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<td>-----------</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Site 2 of 2 in cluster A</td>
<td>0.216 mi.</td>
<td>1143 ft.</td>
<td></td>
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### SWEEPS UST: WDS

- **Status:** Active
- **Comp Number:** 63500
- **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:** 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

### CA WDS:
- **Facility ID:** 1 1201018147
- **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

**NPDES Number:** S106093875 WDS N/A
SO HUMB SCH DIST TRANSPORT.DPT (Continued)

Agency Contact: GARY LESTER
Agency Telephone: 7074438326
Agency Type: CP
SIC Code: 4151
SIC Code 2: Not reported
Primary Waste: Stormwater Runoff
Primary 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.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

4
BLUFF CREEK RESORT
East
HIGHWAY 96 @ WEITCHPEC
1/4-1/2
HOOPA, CA 95546
0.404 mi.
2131 ft.
Relative: Lower
Actual: 389 ft.

LUST:
Region: STATE
Global Id: T0602300327
Latitude: 41.1876729
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
### BLUFF CREEK RESORT (Continued)

<table>
<thead>
<tr>
<th>Contact Name:</th>
<th>HUMBOLDT COUNTY LOP CLOSED SITE</th>
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<tbody>
<tr>
<td>Organization Name:</td>
<td>NORTH COAST RWQCB (REGION 1)</td>
</tr>
<tr>
<td>Address:</td>
<td>5550 SKYLANE BOULEVARD, SUITE A</td>
</tr>
<tr>
<td>City:</td>
<td>SANTA ROSA</td>
</tr>
<tr>
<td>Email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Phone Number:</td>
<td>Not reported</td>
</tr>
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**Global Id:** T0602300327

**Contact Type:** Local Agency Caseworker

**Organization Name:** HUMBOLDT COUNTY LOP

**Address:** 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 |
| Global Id: | T0602300327 |
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Discovery |

**BLUFF CREEK RESORT (Continued)**

S110654159
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<tr>
<th>City</th>
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<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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<tr>
<td>HOOPA</td>
<td>S105024109</td>
<td>JACK NORTON ELEMENTARY SC</td>
<td>HWY 169</td>
<td>95546</td>
<td>HIST CORTESE</td>
</tr>
<tr>
<td>HOOPA</td>
<td>S101294881</td>
<td>JACK NORTON ELEMENTARY SCHOOL</td>
<td>HWY 169</td>
<td>95546</td>
<td>HIST CORTESE, LUST</td>
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<td>HOOPA</td>
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<td>HWY 36</td>
<td>95546</td>
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<tr>
<td>HOOPA</td>
<td>U001611957</td>
<td>BUSSELL'S HUPA CHEVRON</td>
<td>HWY. 96</td>
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<td>HWY 96 (NORTH OF LOOP RD) HWY</td>
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<tr>
<td>HOOPA</td>
<td>100939226</td>
<td>PATRIOT MINI MART AKA BP TIS-MIL S</td>
<td>HWY 96 AT ORCUTT WAY</td>
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<td>HOOPA</td>
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<td>CHESTER MACINTOSH AKA LEWIS UNION</td>
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<td>HOOPA VLY INDIAN RES</td>
<td>1003878575</td>
<td>PG&amp;E HOOPA TRANSFORMER SUBSTA</td>
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<td>95546</td>
<td>CERC-NFRAP</td>
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<tr>
<td>HOOPA VLY INDIAN RES</td>
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<td>HAILSTONE ALLOTMENT CAMPBELL FLD H</td>
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<td>95546</td>
<td>CERC-NFRAP</td>
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<td>HOOPA VLY INDIAN RES</td>
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<td>FOOTBALL FIELD AREA DUMP SITE</td>
<td>HWY 96 ADJACENT TO TRINITY RIV</td>
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<td>CERC-NFRAP</td>
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<tr>
<td>HOOPA VLY INDIAN RES</td>
<td>1003878571</td>
<td>CALIFORNIA PACIFIC LUMBER MILL-HOO</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<td>Date Data Arrived at EDR</td>
<td>05/09/2013</td>
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<td>Date Made Active in Reports</td>
<td>07/10/2013</td>
<td>Last EDR Contact: 10/11/2013</td>
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<td>Next Scheduled EDR Contact: 01/20/2014</td>
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<td>Data Release Frequency: Quarterly</td>
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</table>

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 2

Telephone 215-814-5418

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 5

Telephone 312-886-6686

EPA Region 10

Telephone 206-553-8665

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
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<tbody>
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<td></td>
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<td>Data Release Frequency: Quarterly</td>
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</table>

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.

<table>
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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.
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). Transports 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.

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.

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.

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

Source: Environmental Protection Agency  Telephone: 703-603-0695

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  Number of Days to Update: 104
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

Source: Environmental Protection Agency  Telephone: 703-603-0695

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  Number of Days to Update: 70
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

Source: Department of the Navy  Telephone: 843-820-7326

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
Date Made Active in Reports: 02/15/2013  Number of Days to Update: 29
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

Source: National Response Center, United States Coast Guard  Telephone: 202-267-2180

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  Number of Days to Update: 35
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

Source: Department of Toxic Substances Control  Telephone: 916-323-3400

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

Date of Government Version: 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

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  
Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003  
Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003  
Last EDR Contact: 09/12/2011
Number of Days to Update: 27  
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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  
Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2013  
Telephone: see region list
Date Made Active in Reports: 10/16/2013  
Last EDR Contact: 09/17/2013
Number of Days to Update: 29  
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  
Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001  
Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001  
Last EDR Contact: 09/26/2011
Number of Days to Update: 28  
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005  
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005  
Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005  
Last EDR Contact: 09/12/2011
Number of Days to Update: 22  
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 07/01/2008  
Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008  
Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008  
Last EDR Contact: 07/01/2011
Number of Days to Update: 9  
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005  
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005  
Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005  
Last EDR Contact: 08/15/2011
Number of Days to Update: 41  
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies
LUST REG 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
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011

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
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011

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
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Varies
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011

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
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011

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
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011

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
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004
Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005
Last EDR Contact: 07/01/2011
Number of Days to Update: 47
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005
Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005
Last EDR Contact: 09/12/2011
Number of Days to Update: 16
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005
Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005
Last EDR Contact: 08/15/2011
Number of Days to Update: 22
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004
Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004
Last EDR Contact: 08/15/2011
Number of Days to Update: 35
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004
Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005
Last EDR Contact: 08/01/2011
Number of Days to Update: 36
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/03/2008
Telephone: 951-782-3298
Date Made Active in Reports: 04/14/2008
Last EDR Contact: 09/12/2011
Number of Days to Update: 11
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

- Date of Government Version: 09/10/2007
- 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


- 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
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).
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: 10/28/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003

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

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

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

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

Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.
State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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.

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

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.

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
Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004
Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004
Last EDR Contact: 06/09/2004
Number of Days to Update: 39
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside
County and northern Imperial County, California.
Date of Government Version: 01/12/2009
Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009
Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009
Last EDR Contact: 10/28/2013
Number of Days to Update: 137
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
Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000
Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000
Last EDR Contact: 11/08/2013
Number of Days to Update: 30
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
Source: Department of Conservation
Date Data Arrived at EDR: 09/19/2013
Telephone: 916-323-3836
Date Made Active in Reports: 10/17/2013
Last EDR Contact: 09/16/2013
Number of Days to Update: 28
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
Source: Integrated Waste Management Board
Date Data Arrived at EDR: 04/26/2013
Telephone: 916-341-6422
Date Made Active in Reports: 05/16/2013
Last EDR Contact: 10/01/2013
Number of Days to Update: 20
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
Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007
Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008
Last EDR Contact: 11/04/2013
Number of Days to Update: 52
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.
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

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.

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.

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).

LDS: Land Disposal Sites Listing
The Land Disposal program regulates waste discharge to land for treatment, storage and disposal in waste management units.
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  
Source: State Water Resources Control Board  
Date Data Arrived at EDR: 09/17/2013  
Telephone: 866-480-1028  
Date Made Active in Reports: 10/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Number of Days to Update: 29  
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012  
Source: FirstSearch  
Date Data Arrived at EDR: 01/03/2013  
Telephone: N/A  
Date Made Active in Reports: 02/22/2013  
Last EDR Contact: 01/03/2013  
Number of Days to Update: 50  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators
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  
Source: Environmental Protection Agency  
Date Data Arrived at EDR: 08/08/2013  
Telephone: (415) 495-8895  
Date Made Active in Reports: 09/13/2013  
Last EDR Contact: 10/02/2013  
Number of Days to Update: 36  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Source: Department of Transporation, Office of Pipeline Safety  
Date Data Arrived at EDR: 08/07/2012  
Telephone: 202-366-4595  
Date Made Active in Reports: 09/18/2012  
Last EDR Contact: 11/06/2013  
Number of Days to Update: 42  
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  
Source: USGS  
Date Data Arrived at EDR: 11/10/2006  
Telephone: 888-275-8747  
Date Made Active in Reports: 01/11/2007  
Last EDR Contact: 10/18/2013  
Number of Days to Update: 62  
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.
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.

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.

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.

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.

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.

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.
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.

FTTS INSPI: 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.

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.

HIST FTTS INSPI: 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.

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.
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: 10/09/2014  
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  Source: Department of Conservation
Date Data Arrived at EDR: 09/17/2013  Telephone: 916-445-2408
Date Made Active in Reports: 10/17/2013  Last EDR Contact: 09/17/2013
Number of Days to Update: 30  Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Varies

CORTESCE: “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  Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 07/05/2013  Telephone: 916-323-3400
Date Made Active in Reports: 08/26/2013  Last EDR Contact: 10/01/2013
Number of Days to Update: 52  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  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009  Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009  Last EDR Contact: 01/22/2009
Number of Days to Update: 76  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  Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/19/1993  Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993  Last EDR Contact: 09/23/2013
Number of Days to Update: 18  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 upholstery cleaning; industrial launderers; laundry and garment services.
Date of Government Version: 09/10/2013  Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013  Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013  Last EDR Contact: 09/10/2013
Number of Days to Update: 35  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  Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009  Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009  Last EDR Contact: 09/30/2013
Number of Days to Update: 13  Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies
ENF: Enforcement Action Listing

Date of Government Version: 08/09/2013  Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2013  Telephone: 916-445-9379
Date Made Active in Reports: 10/08/2013  Last EDR Contact: 10/28/2013
Number of Days to Update: 56  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  Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013  Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013  Last EDR Contact: 10/15/2013
Number of Days to Update: 41  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  Source: California Air Resources Board
Date Data Arrived at EDR: 06/25/2013  Telephone: 916-322-2990
Date Made Active in Reports: 08/22/2013  Last EDR Contact: 09/27/2013
Number of Days to Update: 58  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  Source: USGS
Date Data Arrived at EDR: 12/08/2006  Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 10/18/2013
Number of Days to Update: 34  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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011  Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 10/21/2013
Number of Days to Update: 54  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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/15/2013  Telephone: 202-566-1917
Date Made Active in Reports: 05/10/2013  Last EDR Contact: 09/27/2013
Number of Days to Update: 56  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
- Source: Environmental Protection Agency
- Date Made Active in Reports: 01/10/2012
- Number of Days to Update: 83

PROC: Certified Processors Database
A listing of certified processors.
- Date of Government Version: 09/16/2013
- Source: Department of Conservation
- Date Made Active in Reports: 10/17/2013
- Number of Days to Update: 28

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
- Source: Department of Public Health
- Date Made Active in Reports: 10/14/2013
- Number of Days to Update: 31

COAL ASH DOE: Steam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.
- Date of Government Version: 12/31/2005
- Source: Department of Energy
- Date Made Active in Reports: 10/22/2009
- Number of Days to Update: 76

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
- Source: Environmental Protection Agency
- Date Made Active in Reports: 03/21/2011
- Number of Days to Update: 77

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
- Source: Department of Toxic Substances Control
- Date Made Active in Reports: 08/12/2013
- Number of Days to Update: 27

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

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: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

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: 09/24/2013
Next Scheduled EDR Contact: 01/20/2014
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
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 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
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<th>Date Made Active in Reports</th>
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

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

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

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

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

Underground Tanks
Underground storage tank sites located in Alameda county.

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

CALVERAS COUNTY:
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  Source: Community Health Services
Date Data Arrived at EDR: 02/21/2013  Telephone: 323-890-7806
Date Made Active in Reports: 03/25/2013  Last EDR Contact: 10/21/2013
Number of Days to Update: 32  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  Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 08/01/2013  Telephone: 310-524-2236
Date Made Active in Reports: 08/27/2013  Last EDR Contact: 10/21/2013
Number of Days to Update: 26  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  Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 10/23/2003  Telephone: 562-570-2563
Date Made Active in Reports: 11/26/2003  Last EDR Contact: 10/28/2013
Number of Days to Update: 34  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  Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/18/2013  Telephone: 310-618-2973
Date Made Active in Reports: 08/20/2013  Last EDR Contact: 10/09/2013
Number of Days to Update: 33  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  Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/24/2013  Telephone: 559-675-7823
Date Made Active in Reports: 10/18/2013  Last EDR Contact: 08/22/2013
Number of Days to Update: 24  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  Source: Public Works Department Waste Management
Date Data Arrived at EDR: 11/28/2012  Telephone: 415-499-6647
Date Made Active in Reports: 01/21/2013  Last EDR Contact: 10/07/2013
Number of Days to Update: 54  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  Source: Department of Environmental Health
Date Data Arrived at EDR: 07/18/2013  Telephone: 951-358-5055
Date Made Active in Reports: 08/20/2013  Last EDR Contact: 09/23/2013
Number of Days to Update: 33  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  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/08/2013  Telephone: 916-875-8406
Date Made Active in Reports: 07/24/2013  Last EDR Contact: 10/07/2013
Number of Days to Update: 16  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  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/08/2013  Telephone: 916-875-8406
Date Made Active in Reports: 08/23/2013  Last EDR Contact: 10/07/2013
Number of Days to Update: 46  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  Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 09/03/2013  Telephone: 909-387-3041
Date Made Active in Reports: 10/10/2013  Last EDR Contact: 08/08/2013
Number of Days to Update: 37  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  Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/24/2013  Telephone: 619-338-2268
Date Made Active in Reports: 10/17/2013  Last EDR Contact: 09/23/2013
Number of Days to Update: 23  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
### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version: 07/02/2013</th>
<th>Date Data Arrived at EDR: 07/05/2013</th>
<th>Date Made Active in Reports: 08/12/2013</th>
<th>Number of Days to Update: 38</th>
<th>Last EDR Contact: 09/30/2013</th>
<th>Next Scheduled EDR Contact: 01/13/2014</th>
<th>Data Release Frequency: Quarterly</th>
</tr>
</thead>
</table>

### SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version: 09/10/2013</th>
<th>Date Data Arrived at EDR: 09/11/2013</th>
<th>Date Made Active in Reports: 10/14/2013</th>
<th>Number of Days to Update: 33</th>
<th>Last EDR Contact: 09/10/2013</th>
<th>Next Scheduled EDR Contact: 12/23/2013</th>
<th>Data Release Frequency: Semi-Annually</th>
</tr>
</thead>
</table>

### TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version: 01/14/2013</th>
<th>Date Data Arrived at EDR: 01/16/2013</th>
<th>Date Made Active in Reports: 02/27/2013</th>
<th>Number of Days to Update: 42</th>
<th>Last EDR Contact: 10/28/2013</th>
<th>Next Scheduled EDR Contact: 02/11/2014</th>
<th>Data Release Frequency: Varies</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version: 08/19/2013</th>
<th>Date Data Arrived at EDR: 08/27/2013</th>
<th>Date Made Active in Reports: 10/10/2013</th>
<th>Number of Days to Update: 44</th>
<th>Last EDR Contact: 08/19/2013</th>
<th>Next Scheduled EDR Contact: 12/02/2013</th>
<th>Data Release Frequency: Quarterly</th>
</tr>
</thead>
</table>

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version: 12/01/2011</th>
<th>Date Data Arrived at EDR: 12/01/2011</th>
<th>Date Made Active in Reports: 01/19/2012</th>
<th>Number of Days to Update: 49</th>
<th>Last EDR Contact: 10/07/2013</th>
<th>Next Scheduled EDR Contact: 01/20/2014</th>
<th>Data Release Frequency: Annually</th>
</tr>
</thead>
</table>
Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

<table>
<thead>
<tr>
<th>Date of Government Version: 05/29/2008</th>
<th>Source: Environmental Health Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/24/2008</td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/31/2008</td>
<td>Last EDR Contact: 08/19/2013</td>
</tr>
<tr>
<td>Number of Days to Update: 37</td>
<td>Next Scheduled EDR Contact: 12/02/2013</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/28/2013</th>
<th>Source: Ventura County Resource Management Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/24/2013</td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/12/2013</td>
<td>Last EDR Contact: 10/28/2013</td>
</tr>
<tr>
<td>Number of Days to Update: 49</td>
<td>Next Scheduled EDR Contact: 02/11/2014</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/29/2013</th>
<th>Source: Environmental Health Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/18/2013</td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/16/2013</td>
<td>Last EDR Contact: 09/16/2013</td>
</tr>
<tr>
<td>Number of Days to Update: 28</td>
<td>Next Scheduled EDR Contact: 12/30/2013</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/24/2013</th>
<th>Source: Yolo County Department of Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/26/2013</td>
<td>Telephone: 530-666-8646</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/20/2013</td>
<td>Last EDR Contact: 09/23/2013</td>
</tr>
<tr>
<td>Number of Days to Update: 55</td>
<td>Next Scheduled EDR Contact: 01/08/2014</td>
</tr>
<tr>
<td>Data Release Frequency: Annually</td>
<td></td>
</tr>
</tbody>
</table>

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/01/2013</th>
<th>Source: Yuba County Environmental Health Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 08/05/2013</td>
<td>Telephone: 530-749-7523</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/22/2013</td>
<td>Last EDR Contact: 11/04/2013</td>
</tr>
<tr>
<td>Number of Days to Update: 17</td>
<td>Next Scheduled EDR Contact: 02/17/2014</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

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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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.
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.
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

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood Electronic Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>HUMBOLDT, CA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>0600000375B - FEMA Q3 Flood data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Panels in search area</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOOPA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

HYDROGEOLOGIC INFORMATION

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

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

**MAP ID** | **LOCATION** | **GENERAL DIRECTION**  
--- | --- | ---  
Not Reported | FROM TP | GROUNDWATER FLOW  

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) Investigation.

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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

<table>
<thead>
<tr>
<th>Era:</th>
<th>Mesozoic</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Cretaceous</td>
</tr>
<tr>
<td>Series:</td>
<td>Upper Mesozoic</td>
</tr>
<tr>
<td>Code:</td>
<td>uMze (decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>


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
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 2.00 Min: 0.60</td>
<td>Max: 6.00 Min: 5.10</td>
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<tr>
<td>2</td>
<td>7 inches</td>
<td>25 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay.</td>
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<tr>
<td>3</td>
<td>25 inches</td>
<td>29 inches</td>
<td>unweathered bedrock</td>
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<td>Not reported</td>
<td>Max: 0.00 Min: 0.00</td>
<td>Max: 0.00 Min: 0.00</td>
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</table>

### 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.
## WELL SEARCH DISTANCE INFORMATION

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<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
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<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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<tr>
<td>State Database</td>
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## FEDERAL USGS WELL INFORMATION

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<th>MAP ID</th>
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No Wells Found

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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<td>0 - 1/8 Mile SSW</td>
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Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

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No Wells Found
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<td>Distribution_system_zone</td>
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<tr>
<td>0600134EP001</td>
<td>filtration, slow sand</td>
<td>Common_headers</td>
<td>Entry Point to PWS# 0600134 distribution system</td>
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<tr>
<td>0600134ST001</td>
<td>filtration, slow sand</td>
<td>Storage</td>
<td>Storage Tank 1</td>
</tr>
<tr>
<td>0600134SW001</td>
<td>filtration, slow sand</td>
<td>Intake</td>
<td>Alceth Creek Intake</td>
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<tr>
<td>0600134TP001</td>
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<td>Treatment_plant</td>
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<td>0600134DS001</td>
<td>hypochlorination, post</td>
<td>Distribution_system_zone</td>
<td>PWS# 0600134 distribution system</td>
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**Contact Information:**
- **Name:** Howard McConnell
- **Phone:** 707-482-1350
- **Address:**
  - Contact address1: P.O. Box 1027
  - Contact address2: 190 Klamath Blvd.
- **City, State:** Klamath, CA
- **Zip:** 95548
- **Status:** CWSP
- **Owner type:** Native_Am
- **Population Served:** Not Reported
- **Type:** Surface_water
- **Pwsid:** 090600134
- **Water Source:** FRDS PWS
- **Database:** 09
- **Elevation:** 090600134

**Note:**
- **EPA Region:** 09
- **Distance:** 0 - 1/8 Mile
- **Map ID:** SSW
Facility Id: 0600134DS200
Facility name: test
Facility type: Distribution_system_zone
Treatment objective: disinfection
Treatment process: hypochlorination, post

Facility Id: 0600134EP001
Facility name: Entry Point to PWS# 0600134 distribution system
Facility type: Common_headers
Treatment objective: disinfection
Treatment process: hypochlorination, post

Facility Id: 0600134ST001
Facility name: Storage Tank 1
Facility type: Storage
Treatment objective: disinfection
Treatment process: hypochlorination, post

Facility Id: 0600134SW001
Facility name: Alceth Creek Intake
Facility type: Intake
Treatment objective: disinfection
Treatment process: hypochlorination, post

Facility Id: 0600134TP001
Facility name: Alceth Creek Intake Treatment Plant
Facility type: Treatment_plant
Treatment objective: disinfection
Treatment process: hypochlorination, post

PWS ID: 090600134
Date Initiated: Not Reported
Date Deactivated: Not Reported
PWS Name: JOHNSONS VILLAGE
Address: WEITCHPEC ROUTE
          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
Pwname: Yurok - Wautec
Retpopsrvd: 70
Pwtypecoded: C
Vioid: 0300628
Contaminant: COLIFORM (TCR)
Viol. Type: Monitoring, Routine Major (TCR)
Complperbe: 11/1/2002 0:00:00
Enfdate: 3/23/2007 0:00:00
Complperen: 11/30/2002 0:00:00
Enf: Fed Compliance Achieved
Violmeasur: Not Reported
Truedate: 03/31/2009
Pwsname: Yurok - Wautec
Retpopsrvd: 70
Void: 0371631
Viol. Type: CCR Complete Failure to Report
Compliperbe: 7/1/2001 0:00:00
Compliperen: 8/31/2005 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported

Truedate: 03/31/2009
Pwsname: Yurok - Wautec
Retpopsrvd: 70
Void: 0371631
Viol. Type: CCR Complete Failure to Report
Compliperbe: 7/1/2001 0:00:00
Compliperen: 8/31/2005 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported

Truedate: 03/31/2009
Pwsname: Yurok - Wautec
Retpopsrvd: 70
Void: 0371631
Viol. Type: CCR Complete Failure to Report
Compliperbe: 7/1/2001 0:00:00
Compliperen: 8/31/2005 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported
Truedate: 03/31/2009  
Pwsname: Yurok - Wautec  
Retpopsrvd: 70  
Void: 0371663  
Viol. Type: CCR Complete Failure to Report  
Complperen: 7/1/2000 0:00:00  
Enf date: 8/31/2005 0:00:00  
Enf action: Fed Compliance Achieved  
Viol meas: Not Reported

Truedate: 03/31/2009  
Pwsname: Yurok - Wautec  
Retpopsrvd: 70  
Void: 0372060  
Viol. Type: Monitoring, Routine Major (TCR)  
Complperen: 10/1/2001 0:00:00  
Enf date: 9/30/2001 0:00:00  
Enf action: Fed Compliance Achieved  
Viol meas: Not Reported

Truedate: 03/31/2009  
Pwsname: Yurok - Wautec  
Retpopsrvd: 70  
Void: 0372061  
Viol. Type: MCL, Monthly (TCR)  
Complperen: 11/30/2001 0:00:00  
Enf date: 12/31/2001 0:00:00  
Enf action: Fed Compliance Achieved  
Viol meas: Not Reported

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Pwsname: Yurok - Wautec  
Retpopsrvd: 70  
Void: 0372070  
Viol. Type: Monitoring, Routine Major (TCR)  
Complperen: 12/31/2001 0:00:00  
Enf date: 11/30/2001 0:00:00  
Enf action: Fed Compliance Achieved  
Viol meas: Not Reported

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Pwsname: Yurok - Wautec  
Retpopsrvd: 70  
Void: 0372072  
Viol. Type: Monitoring, Routine Major (TCR)  
Complperen: 9/30/2001 0:00:00  
Enf date: 9/30/2001 0:00:00  
Enf action: Fed Compliance Achieved  
Viol meas: Not Reported

Truedate: 03/31/2009  
Pwsname: Yurok - Wautec  
Retpopsrvd: 70  
Void: 0372073  
Viol. Type: Monitoring, Routine Major (TCR)  
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**Contaminant List:**
- DI (2-ETHYLHEXYL) ADIPATE
- CHLORDANE
- BENZENE
- XYLENES, TOTAL
- CARBON TETRACHLORIDE
- TOLUENE
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<td>8/31/2005 0:00:00</td>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Pwsid: 090600134
Pwstypecod: C
Pwsname: Yurok - Wautec
Retpopsrvd: 70
Enfdate: 8/31/2005 0:00:00
Complperen: 1/1/2004 0:00:00
Complperbe: 3/31/2008 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported
Viol Type: 3
Viol. Type: COMBINED URANIUM
Contaminant: TOTAL POLYCHLORINATED BIPHENYLS (PCB)

Truedate: 03/31/2009  
Pwsid: 090600134
Pwstypecod: C
Pwsname: Yurok - Wautec
Retpopsrvd: 70
Enfdate: 8/31/2005 0:00:00
Complperen: 1/1/2004 0:00:00
Complperbe: 3/31/2008 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported
Viol Type: 3
Viol. Type: GROSS ALPHA, EXCL. RADON & U
Contaminant: CIS-1,2-DICHLOROETHYLENE

Truedate: 03/31/2009  
Pwsid: 090600134
Pwstypecod: C
Pwsname: Yurok - Wautec
Retpopsrvd: 70
Enfdate: 8/31/2005 0:00:00
Complperen: 1/1/2004 0:00:00
Complperbe: 3/31/2008 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported
Viol Type: 3
Viol. Type: GROSS ALPHA, EXCL. RADON & U
Contaminant: TOTAL POLYCHLORINATED BIPHENYLS (PCB)

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Pwsid: 090600134
Pwstypecod: C
Pwsname: Yurok - Wautec
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Complperbe: 3/31/2008 0:00:00
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Viol Type: 3
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Contaminant: CIS-1,2-DICHLOROETHYLENE
Not Reported
Viol measur: 7/8/2009 0:00:00
Enf action: No Enf Action as of Enfdate: 10/31/2007 0:00:00
Complperen: 10/1/2007 0:00:00
Complperbe: Monitoring, Routine/Repeat (SWTR-Unfilt)
Viol. Type: SWTR
Contaminant: 0600134360200102007
Void: CPwstypecod: 70
Rtpopsrvd: Yurok - Wautec
Pwsname: 090600134
Pwsid: 03/31/2009
Truedate:

Fed Compliance Achieved
Viol measur: 4/16/2007 0:00:00
Enf action: 4/16/2007 0:00:00
Complperen: 4/1/2007 0:00:00
Complperbe: Monitoring, Routine/Repeat (SWTR-Unfilt)
Viol. Type: SWTR
Contaminant: 060013431020012006
Void: CPwstypecod: 70
Rtpopsrvd: Yurok - Wautec
Pwsname: 090600134
Pwsid: 03/31/2009
Truedate:

Fed Tech Assistance Visit
Viol measur: 8/21/2006 0:00:00
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Rtpopsrvd: Yurok - Wautec
Pwsname: 090600134
Pwsid: 03/31/2009
Truedate:

Fed Compliance Achieved
Viol measur: Not Reported
Enf action: Not Reported
Complperen: 1/1/2006 0:00:00
Complperbe: Monitoring, Routine/Repeat (SWTR-Unfilt)
Viol. Type: SWTR
Contaminant: 060013431020012006
Void: CPwstypecod: 70
Rtpopsrvd: Yurok - Wautec
Pwsname: 090600134
Pwsid: 03/31/2009
Truedate:
CONTACT INFORMATION:

Name: Yurok - Wautec
Contact: Maria Trip
Address: P.O. Box 1027
Address 2: 190 Klamath Blvd.
            Klamath, CA 95548

Population: 70
Phone: 7074821350
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

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<th>Area</th>
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<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>Living Area - 1st Floor</td>
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<td>3%</td>
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<td>-0.900 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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</table>
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 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

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.
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

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.
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
Hoop, CA 95546

Inquiry Number: 3781494.5
November 13, 2013
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

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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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### Historical Topographic Map

**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
TABLE OF CONTENTS

SECTION

Executive Summary
Findings
City Directory Images

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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.

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RECORD SOURCES

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CROSS STREETS

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</table>

HIGHWAY 169 2013
3269 WILLIAM WILLSON
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: NA
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.

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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

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.
<table>
<thead>
<tr>
<th>Image Description</th>
<th>Author</th>
<th>Date</th>
<th>APN</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td>S. Fluharty</td>
<td>June 24, 2014</td>
<td>530-061-011</td>
</tr>
</tbody>
</table>

Figure 8  Upper Area, Close-up of Burn Debris and Stained Soil Left in Place.
Figure 9 Site Field Inspection Check List
APPENDIX I: QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS
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
  Majors: Applied Anthropology; Botany and Plant Pathology; Speech Communication
  2003

• **Bachelors of Arts, cum laude in Liberal Studies**
  Oregon State University, Liberal Arts College
  Minor in Speech Communication
  2000

JOB 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

• 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, & Forms/
  Cultural diversity, Awareness & Sensitivity/
  Yurok Tribe Human Resource Trainings
  2010 - 2011

• Wetland Permitting
  Portland State University School of Extended Studies/ Continuing Ed.
  March 2000

• 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
  anadromous 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  
  *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  
  *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  
  *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

- **Cumulative Assessments and Tribal Subsistence**  
  Paper co-authored with Dr. Kathleen Sloan. Presented at National Tribal Science Forum.  
  2010

- **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.  
  Crossing Boundaries: The 9th Annual Environmental Joint Campus Conference. University of Oregon  
  2007

- **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.  
  2006

SELECT PUBLICATIONS


- **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.


COMMUNITY BACKGROUND/ HIGHLIGHTS

- **Volunteer, Committee Member**  
  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.  
  2006

- **Community Volunteer**  
  City of Corvallis  
  *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.  
  2000-2001

- **Intern**  
  Coquille Indian Tribe  
  *Worked in the Tribal offices and on site at reservation wetlands and reservoirs.  
  *Sorted, filed, and classified Environmental Protection Impact documentation.  
  Summer 2002

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
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.