PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR: Former Klamath Mill (APN 140-040-14; 140-040-24; 140-150-01)

LOCATED ON: 200 Klamath Mill Rd, Klamath, CA 95548

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

FINAL
August 5, 2011

Prepared by:
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Yurok Tribe Environmental Program
PO Box 1027
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Signatures of Environmental Professionals

The following Environmental Professionals performed this Phase I ESA in conformance with ASTM Standard Practice E 1527-05 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.

Ray Martell
Environmental Specialist
Primary Author

Kathleen Sloan, PhD
Environmental Director
Primary Reviewer
TABLE OF CONTENTS

LIST OF FIGURES

LIST OF APPENDICIES

1.0 INTRODUCTION
  1.1 Purpose
  1.2 Detailed Scope of Work
  1.3 Significant Assumptions
  1.4 Limitations and Exceptions
  1.5 Special Terms and Conditions
  1.6 User Reliance

2.0 SITE DESCRIPTION
  2.1 Location and Legal Description
  2.2 Site and Vicinity General Characteristics
  2.3 Current Use of the Property
  2.4 Description of Structures, Roads, Other Site Improvements
  2.5 Current Use of Adjoining Properties

3.0 USER PROVIDED INFORMATION
  3.1 Title Records
  3.2 Environmental Liens or Activity Use Limitations
  3.3 Specialized Knowledge
  3.4 Public Outreach Meeting Results
  3.5 Commonly Known or Reasonably Ascertainable Information
  3.6 Valuation Reduction for Environmental issues
  3.7 Owner, Property Manager and Occupant Information
  3.8 Reason for Performing Phase I ESA

4.0 RECORDS REVIEW
  4.1 Standard Environmental Record Sources
  4.2 Additional Environmental Record Sources
  4.3 Physical Setting Sources
  4.4 Historical Use Information on the Property
    4.4.1 EDR Historic Aerial Photographs
    4.4.2 Other Historic Photographs
    4.4.3 Historic Topographic Maps
    4.4.4 Historic City Directories
    4.4.5 Sanborn Fire Insurance Maps
  4.5 Historical Use Information on Adjoining Properties

5.0 SITE RECONNAISSANCE
  5.1 Methodology and Limiting Conditions
  5.2 General Site Settings
  5.3 Exterior Setting
5.4 Interior Observations

6.0 INTERVIEWS
   6.1 Interviews with Owners
   6.2 Interview with Site Manager
   6.3 Interviews with Occupants
   6.4 Interviews with Local Government Officials

7.0 FINDINGS

8.0 OPINION

9.0 CONCLUSIONS

10.0 DEVIATIONS

11.0 ADDITIONAL SERVICES

12.0 REFERENCES
<table>
<thead>
<tr>
<th>FIGURE</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIGURE 1</td>
<td>SITE LOCATION MAP</td>
</tr>
<tr>
<td>FIGURE 2</td>
<td>PARCEL MAP</td>
</tr>
<tr>
<td>FIGURE 3</td>
<td>USGS 7.5 MINUTE TOPOGRAPHIC MAP</td>
</tr>
</tbody>
</table>
LIST OF APPENDICES

APPENDIX A  EDR ENVIRONMENTAL LIEN SEARCH RESULTS
APPENDIX B  ENVIRONMENTAL QUESTIONAIRES
APPENDIX C  EDR RADIUS MAP REPORT
APPENDIX D  EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
APPENDIX E  EDR HISTORIC TOPOGRAPHIC MAPS
APPENDIX F  EDR SANBORN NO COVERAGE SEARCH DOCUMENTS
APPENDIX G  SITE PHOTOGRAPHS
APPENDIX H  QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS
EXECUTIVE SUMMARY

A Phase I Environmental Site Assessment performed in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, located at 200 Klamath Mill Road APN 140-040-14; 140-040-24; 140-150-01, near Klamath, California. This assessment revealed the following conditions in connection with the Subject Property:

- Former use of the Subject Property as a Lumber Mill, with two conical burners located on the Site.
- Former use of the Subject Property as a Fueling Station fitted with a 37,000 gallon AST.
- Former use of the Subject Property as a Wood Waste Landfill.
- Former use of the Subject Property as a Equipment Maintenance and Repair Area.

In our opinion, the above stated conditions, including the existing ASTs, the Lumber Mill, the Equipment Storage and Repair Area, and the Wood Waste Landfill, would be considered Recognized Environmental Conditions (RECs). 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 has prepared this Phase I Environmental Site Assessment (Phase I ESA) on the Former Klamath Mill property, located at 200 Klamath Mill Road, near Highway 169 and 101, near Klamath, California (hereafter referred to as the Site, or Subject Property). This Phase I ESA was prepared exclusively for the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (USEPA) Region 9 Brownfields Program.

This Phase I conforms to the principals of ASTM E 1527-05 “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” (ASTM, 2005).

This report is organized as recommended in ASTM E1527-05.

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 E1527-05. The Scope of Work is as follows:

a) The objective of the Phase I Environmental Site Assessment is to determine any potential environmental problems that may have an adverse effect on the subject site. Should no problems be encountered, no further subsurface testing will be required (i.e. installing groundwater monitoring wells, soils and/or groundwater analyses, etc.).

b) A site investigation of the subject property will be conducted. This includes an inspection of the structure and various rooms of any building for the purpose of locating suspected asbestos materials as well as possible hazardous wastes on the grounds of the site. The site investigation will attempt to locate buried storage tanks, transformers and drywells (if any), in order to determine if any related environmental problems may exist.

c) A survey of adjacent properties will be conducted to assess past and current land use.

d) A review of the following databases and publications will be undertaken:
i. The Yurok Tribe Environmental Program 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 ASTM required records.

ii. Pertinent County and/or other local ascertainable environmental regulatory records. (These databases and publications are examined in order to ascertain whether any hazardous wastes, landfills, oil spills or any related problems exist at the subject site or in the vicinity of the subject site.)

e) Soil and groundwater conditions report from all available environmental sources.

f) Extraction of samples (i.e. Potential Asbestos Containing Material, lead based paint, etc.), as required by the Tribe (if necessary).

g) Conclusions and recommendations based upon the data collected.

h) Evaluation of reported cost estimates for remediation of the property (if necessary).

i) Submission of Phase One Environmental Site Assessment Report conforming to ASTM Standard E-1527.

1.3 Significant Assumptions
Based on sloping topography of the Subject Property, it’s assumed that the direction of groundwater flows west toward the Klamath River.

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, 2005). The information included in this report is based on 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

The Subject property is located on Klamath Mill Road, north of Highway 169, in the vicinity of Klamath, located in Del Norte County California. The parcel is located at the easternmost end of Klamath Mill Road, and is approximately one quarter mile north of the Klamath River.

The legal description if the Subject Property is defined as:

Tract One

All those portions of Section 34 and 35, Township 14 North, Range 1 East, Humboldt Meridian, described as follows:

Section 34:

All that portion of the East Half of the Northeast Quarter shows as parcels A and D on the plat of the resurvey of Township 14 North, Range 1 East, Humboldt Meridian, approved June 24, 1971

Section 35:

The Northeast Quarter;
a portion of the North Half of the Northwest Quarter;
the South half of the Northwest Quarter;
the North Half of the South Half;
the Southeast quarter of the Southwest Quarter; and
the South Half of the Southeast Quarter.


APN 127-080-04

Tract Two

All that portion of Section 11, Township 13, Range 1 East, Humboldt Meridian, described below:

the South Half of the Northwest Quarter;
the Southwest Quarter of the Northeast Quarter;
the North Half of the South Half; and
the Southwest Quarter of the Southeast Quarter.
2.2 Site and Vicinity General Characteristics

The Site is accessible from Klamath Mill Road, which is a minor artery of Klamath Road, an artery of Highway 169, Klamath, California. The Subject Property is currently vacant developed land on the Yurok Indian Reservation.

The Site is predominantly dirt and is covered in vegetation. The properties surrounding the Site are primarily undeveloped forest lands, and are generally covered in vegetation. One neighborhood is west of the property with approximately 9 residences. The remains of a former lumber mill reside on the Subject Property. There is a log pond that has an area of approximately 3.3 acres. Hoppaw Creek, which runs northeast to southwest through the property, empties into the Klamath River.

2.3 Current Use of the Property

The Subject Property is currently vacant. It was previously harvested timber land and a mill site.

2.4 Description of Structures, Roads, Other Site Improvements

The Subject Property is a vacant lumber mill site. A large concrete pad sits on the southwest portion of the site where the former lumber mill once stood. There are unimproved roads throughout the property. Large portions of the property are previously harvested.

2.5 Current Use of Adjoining Properties

Adjacent properties to the southwest are currently residential. There is one business located in the vicinity of the Subject Property. There are approximately 9 residences in the vicinity of the Subject Property.
3.0 USER PROVIDED INFORMATION

3.1 Title Records
There is no property transaction with the owner, Green Diamond Resources, 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 Use Limitations associated with the Subject Property. A copy of the EDR Environmental Liens Search Results is provided in Appendix A.

3.3 Specialized Knowledge
No specialized knowledge was acquired regarding the Subject Property.

3.4 Public Outreach Meeting Results
An essential part of the Phase I ESAs is the collection of historical knowledge directly from Yurok Tribal Members about each of the Brownfields sites including this site. Maps and aerial photographs of the Brownfields Sites were provided prior to and during the meetings and the participants were encouraged to note information directly onto the maps and photographs, as well as completing the questionnaires to capture information from the community.

The Requa District Meeting was attended on June 26th, 2011 at the Yurok Tribal Office in Klamath, California. An attendee list is provided in Appendix B. Aerial maps, site pictures, former deeds and parcel maps were made available for viewing. There was institutional knowledge of the Old Klamath Mill from both of the meeting participants. The Subject Property was last in operation in 1988. At the time of the district meeting and this writing, it had been 23 years since there was a viable commercial operation on the Site. It was noted that the participants were in agreement that the Subject Property was out of operation in the late 1980’s. It was also noted that it was unknown if the veneers plant was actually a plywood manufacturing plant or just a veneer production mill. It was agreed upon that there were two conical burners located on the property.

Individual Tribal Members and public members were contacted who had specialized knowledge about the Subject Property. Maps, aerial photographs and records were presented for review. A list of contacts is provided in Appendix B.

3.5 Commonly Known or Reasonably Ascertainable Information
It is commonly known that the Subject Property operated a Timber Mill as early as 1952. It is commonly known that the Lumber Mill ceased operations in 1988.

3.6 Valuation Reduction for Environmental issues
The intent of this document is to evaluate the potential impacts of RECs on Tribal Lands within the Yurok Tribe Indian Reservation. Any reduction in the value of the property is unknown, and therefore not relevant to this report.
3.7 Owner, Property Manager and Occupant Information
The Subject Property is currently owned by Green Diamond Resource Company, a Washington Corporation formally known as Simpson Resource Company, a Washington Corporation. It was deeded on January 17, 2008 from Simpson Timber Company, a Washington Corporation, and successor by merger to Simpson Redwood Company, a Washington Company.

3.8 Reason for Performing Phase I ESA
The Yurok Tribe, user of this report, indicated that the reason for performing a Phase I ESA is to ensure that contamination does not threaten public health and the environment during and after redevelopment of the Site. The Yurok Tribe has selected this Site to be evaluated under the USEPA Brownfields Program.
4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

Yurok Tribe Environmental Program 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 ASTM required records. EDR has provided a Radius Map Report, which is provided in Appendix C. EDR searched the Subject Property and surrounding area for standard environmental records as required by ASTM E1527-05. A complete listing of the databases searched and the radius searched are included in the EDR Radius map report.

The Subject Property is listed on the following databases:

<table>
<thead>
<tr>
<th>Site Description</th>
<th>Database(s)</th>
</tr>
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<tbody>
<tr>
<td>Klamath Woodwaste Landfill</td>
<td>SWF/LF - Solid Waste Facility/Landfill</td>
</tr>
<tr>
<td>Klamath Mill Rd, Klamath</td>
<td>NPDES - National Pollutant Discharge Elimination System</td>
</tr>
<tr>
<td></td>
<td>CA WDS – California Waste Discharge System</td>
</tr>
<tr>
<td>Green Diamond Resource Co.</td>
<td>AST – Above Ground Storage Tank</td>
</tr>
</tbody>
</table>

- A Solid Waste Facility and Landfill was reported on the Subject Property. The Klamath Woodwaste Landfill site was permitted as a Wood Waste Disposal Site. A storm water industrial discharge permit was issued by the State Water Quality Control Board for non industrial waste water discharge.
- An Above Ground Storage Tank was reported on the Subject Property. Green Diamond Resources is the owner of record of the 37,000 gallon tank. The County of Del Norte County is the Certified Unified Program Agency. The AST site is located at a relatively lower elevation of 25 feet, 31 feet lower that the 56 foot elevation of the Subject Property.
- Yurok Indian Reservation does not have a listed address and are on the “Indian Reservation” database indicating the presence of Indian administrated lands that have an area greater than or equal to 640 acres.
- A leaking underground storage tank (LUST) was reported within ¼ - ½ mile of the Subject Property. The Klamath Mobil Station, Klamath, 299 Highway 169 site was cleaned up and the case closed by the North Coast RWQCB on April 17, 2007. The LUST site was located at a relatively lower elevation of 25 feet, 31 feet lower that the 56 foot elevation of the Subject Property.
- A Spills Leaks Investigation and Cleanup (SLIC) site was reported to the North Coast RWQCB on September 8, 2008. It was reported that the former Simpson Timber Company had a diesel spill that may impact ground water quality. As of the writing of this document, the case still remains open, and is under investigation. No action has been completed. The SLIC
site is located at a relatively lower elevation of 33 feet, 23 feet lower that the 56 foot elevation of the Subject Property.

4.2 Additional Environmental Record Sources
No additional resources for the Subject Property were available for review.

4.3 Physical Setting Sources
The 1997 United Stated Geological Survey (USGS) 7.5 minute map entitled REQUA, California, which includes the Subject Property and surrounding area was reviewed and is included in Figure 3. The Subject Property is at an elevation of 56 feet above mean sea level. The Subject property is on a slope that is located in a small creek valley. The topography of the area around the Subject Property generally slopes to the west. The nearest streams shown on the USGS topographic map are the Klamath River, that runs from the south of the Property to the Pacific Ocean and Hoppaw Creek, which runs northeast to southwest through the property and empties into the Klamath River.

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
Aerial photographs from 1964, 1978, 1993 and 2005 were provided by EDR. Copies of the aerial photographs are included in Appendix D. The aerial photographs were reviewed and the following observations were made:

- 1964: From this photograph, what appears to be a pond is visible. There are numerous undeveloped dirt roads throughout the Subject Property. There are no visual structures apparent in this photograph.
- 1978: From this photograph, a large log pond is visible. At least two large structures are visible. The roads are more clearly defined and appear to be developed.
- 1993: From this photograph, the log pond is visible. At least six structures are visible. The roads are clearly defined and developed.
- 2005: From this photograph, the log pond is visible. There appears to be three rail car tankers adjacent to the log pond. At least fourteen (14) structures are visible. The roads are clearly defined and developed.
- 2006: From this photograph, the log pond is visible. There appears to be 7 tanker rail cars on the property. There appears to be approximately 7 large buildings on the property. There appears to be 7 smaller “out buildings”. The road system is developed, and the southern
open area appears to be paved. There are several large trucks on the property, as well as several smaller vehicles.

4.4.2 Other Historic Photographs
- Simpson Timber Company released a brochure stating that in October 1952, a new veneer plant was operational at the Subject Property. Copies of the literature are included in Appendix G. The new plant was known as the Veneers Plant, and primarily produced veneer to manufacture plywood. The brochure states that the veneer is cut from local spruce logs, and that the veneers are sent to plywood mills located in Washington, Oregon and California.
- Simpson Timber Company released a brochure with aerial photographs showing two timber mills and two “conical” burners on the Subject Property. Copies of the literature are included in Appendix G. The caption titled “REDWOOD SAWMILL: KLAMATH, CALIFORNIA” depicts a sawmill and conical burner located on the southern portion of the Subject Property. The caption titled “VENEERS: KLAMATH, CALIFORNIA” depicts a veneer plant and conical burner located in the northern portion of the property.

4.4.3 Historic Topographic Maps
Historical records tracking the development for the Subject Property date back to 1947. The Klamath Topographic Quad of the region date back to 1947. The 1947 Klamath Quad shows development on the Subject Property. However, it is unclear if the property operated as a Lumber Mill at this time. The Target Quad titled Requa (formerly Klamath Quad) of 1966 shows the development of a log pond and several large buildings in the Subject Property.

4.4.4 Historic City Directories
Historic city directory data was not available with coverage for the town of Klamath. Documentation of the lack of coverage 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 of the lack of coverage is included in Appendix G.

4.5 Historical Use Information on Adjoining Properties
Historical use of adjoining properties is residential.

4.6 Data Failure
Historical records tracking the development for the Subject Property date back to 1952. Topographic maps of the region date back to 1947. The earliest development for this property is shown in the 1947 Klamath Topographic Quad. The County Of Del Norte County’s property records date back to 1958. The available historical data fails to identify the historical uses of the property prior to 1947. This creates a data gap between the years 1940 and 1947. Historic records indicate the modern
town of Klamath was first developed in 1851, and then was abandoned in 1852. It was reestablished in 1926, and was flooded in 1955 and 1964.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions
Access to the property was not available. Therefore virtual methods for site reconnaissance were used. Historical Topographical maps dating to 1947, 1952, 1966 and 1997 were used for roads, buildings, geographic, and hydrologic features. Aerial photos dating to 1964 (USGS), 1978 (NASA), 1993 (USGS), 2005 (EDR) and 2006 (Google Earth) were used to identify structures and features on the Subject Property.

5.2 General Site Settings
The Subject Property currently consists of vacant formally logged land. The entire property slopes from northeast to southwest. There is vegetative growth throughout the property. The Site is accessible by one developed road, Klamath Mill Road to the southwest. There is overhead electric power available to the property.

5.3 Exterior Setting
Access to the property was not available. Therefore virtual methods for site reconnaissance were used. Historical Topographical maps dating to 1947, 1952, 1966 and 1997 were used for roads, buildings, geographic and hydrologic features. Aerial photos dating to 1964 (USGS), 1978 (NASA), 1993 (USGS), 2005 (EDR) and 2006 (Google Earth) were used to identify structures and features on the Subject Property.

Based on the observation from the aerial photos, the exterior setting of the Subject Property consists mostly of vegetation. The vegetation covering the Subject Property appears to be mostly tress and low brush. Based on observations from the aerial photos, the timber on the Subject Property appears to have been harvested. There is a log pond on the Site that is approximately 3 acres in area. There is an access road that enters the subject property from the southwest and continues northward through the property. There are power poles that supply power to the Site entering from the South West, along Klamath Mill Road.

All aerial photos prior to 1988 and after 1952, place the former saw mill in the southwest portion of the property. After 1988, the saw mill is no longer visible on the aerial photographs.

5.4 Interior Observations
Access to the property was not available. Therefore no interior observations were made.
6.0 INTERVIEWS

6.1 Interviews with Owners
The Owners were not available to interview.

6.2 Interview with Site Manager
The Site Manager was not available to interview

6.3 Interviews with Occupants
Interviews were conducted with two former employees of the Klamath Mill.

An in person interview with Yurok Tribal Member Ricky Nova was conducted on May 16, 2011. Mr. Nova worked at the Former Klamath Mill from 1979 until the closure of the mill in 1988. Mr. Nova worked in the saw mill portion of the Site. His primary job was the Head Trimmer Spotter. Mr. Nova was not aware of any environmental hazardous conditions that may have occurred on the Subject Property. He confirmed that the rail road tankers present throughout the property contained various types of fuels and oils to maintain the lumber mill’s equipment, as well as the vehicles used throughout the operation. Mr. Nova witnessed firsthand the application of herbicides on the property. He did indicate that he had heard that there was a dump site on top of a hill that was used to bury old drums and equipment.

A telephone interview was conducted with Yurok Tribal Member Robbie Melvin on May 16, 2011. Mr. Melvin worked at the Former Klamath Mill from 1961 to 1967. Mr. Melvin worked in the Maintenance Shop of the Former Klamath Mill. Mr. Melvin indicated that there was a vehicle wash rack located on the western side of the maintenance facility. The vehicle wash rack was adjacent to Hoppaw Creek. This was rack was used to wash vehicles and to change fluids from the vehicles. Mr. Melvin stated that vehicle fluids, cleaning supplies and grease were allowed to flow in the creek. In the mid 1960’s, this practice stopped, and a sump area was built to contain the grease and petroleum products. This sump was built in the vicinity of the wash rack and Hoppaw Creek. The sump was dug into the existing ground, and was built to prevent fluids from flowing directly into Hoppaw Creek. Mr. Melvin indicated he had heard that there was a dump site on top of a hill that was used to bury old drums and equipment.

6.4 Interviews with Local Government Officials
The Requa District Meeting was held on June 26th, 2011 at the Yurok Tribal Office in Klamath, California and presided over by Yurok Tribal Councilman David Gensaw. There was institutional knowledge of the Old Klamath Mill from Councilman Gensaw. The Subject Property was last in operation in 1988. At the time of the district meeting and this writing, it had been 23 years since there was a viable commercial operation on the Site. Councilman Gensaw stated that the Subject Property was out of operation in the late 1980’s. It was also
noted that it was unknown if the veneers plant was actually a plywood manufacturing plant or just a veneer production mill. Councilman Gensaw also stated that there were two conical burners located on the property.
7.0 DEVIATIONS

There were no significant deviations from ASTM E 1527-05.
The assessment has identified the following environmental findings:

- The Subject Property was a commercial lumber mill with associated machinery and equipment.
- The subject property had two conical burners in operation from at least 1952 to 1988.
- The Subject Property had at least one 37,000 gallon AST that dispensed petroleum products.
- There was a maintenance facility that serviced and cleaned all types of vehicles, including logging trucks, work trucks and passenger vehicles.
- The Site was permitted as a Wood Waste Landfill.
- There were reports of a dumpsite on the property that was used to dispose of refuse.
- Aerial photographs show what appear to be several rail tanker cars on the property.
9.0 OPINION

Based on the consideration of the following conditions, the following findings would likely rise to the level of regulatory enforcement and for this reason these conditions are all Recognized Environmental Concerns (RECs). It is the opinion of this report that the observations stated below rise to the level of Recognized Environmental Concerns (RECs).

- When the Subject Property was in operation, the vehicle maintenance department used a sump pit to drain fluids. An elevated wash rack located adjacent to the maintenance facility was used to clean vehicles and to change fluids. The potential for petroleum contamination exists.
- Former use of the Subject Property as a Fueling Station fitted with ASTs. The potential for petroleum contamination exists.
- Two conical burners that were in operation on the Site from at least 1952 to the mid 1980’s.

Qualifications of the environmental professional(s) that prepared this report are included in Appendix H.
A Phase I Environmental Site Assessment was completed in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, located on 200 Klamath Mill Road APN 140-040-14; 140-040-24; 140-150-01, near Klamath, California. This assessment has revealed the following conditions in connection with the Subject Property:

- Former use of the Subject Property as a Lumber Mill
- Former use of the Subject Property as a Fueling Station fitted with ASTs
- Former use of the Subject Property as a Wood Waste Landfill
- Former use of the Subject Property as a Equipment Maintenance and Repair Area

This assessment has revealed historical recognized environmental conditions in connection with the property.

It is recommended that the Yurok Tribe conduct a Phase II Environmental Site Assessment on the Subject Property. This would include further investigation as to the operations of the Lumber Mill, Fueling Station with AST(s), Wood Waste Landfill, the Equipment Maintenance Repair Area, as well as the removal and further testing of the soils to determine if any further remediation is needed.
11.0 ADDITIONAL SERVICES

No additional environmental services were provided under this contract.
12.0 REFERENCES


Environmental Data Resources (EDR), Radius Map Report

Environmental Data Resources (EDR), Aerial Photograph Decade package

Environmental Data Resources (EDR), Historic Topographic Maps

Environmental Data Resources (EDR), City Directory Abstract

Environmental Data Resources (EDR), Certified Sanborn Map Report

United States Geologic Service (USGS), date, 7.5 minute topographic quadrangle (Klamath, Requa, California)
FIGURES
<table>
<thead>
<tr>
<th>Subject</th>
<th>FIGURE 1</th>
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<tbody>
<tr>
<td>Summary</td>
<td>Site Location, 200 Klamath Mill Road</td>
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<tr>
<td>Author</td>
<td>YTEP</td>
</tr>
<tr>
<td>Date</td>
<td>7/13/2011</td>
</tr>
<tr>
<td>Page</td>
<td>1 of 1</td>
</tr>
<tr>
<td>File Name</td>
<td>FIGURE 1</td>
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APPENDIX A

EDR ENVIRONMENTAL LIEN SEARCH RESULTS
Site Name: Former Klamath Mill

Inquiry Number: 2926568.8
11/24/2010
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

FORMER KLAMATH MILL
Klamath Mill RD
Klamath, CA 95548

RESEARCH SOURCE

Source 1: Del Norte County

PROPERTY INFORMATION

Deed 1:
Type of Deed: Correction Grant Deed
Title is vested in: Green Diamond Resource Company, a Washington corporation fka Simpson Resource Company, a Washington corporation
Deed Dated: 01/17/2008
Deed Recorded: 04/03/2008
Instrument: 20081687
Legal Description: ALL THOSE PORTIONS OF SECTIONS 34 AND 35, TOWNSHIP 14 NORTH, RANGE 1 EAST, HUMBOLDT MERIDIAN, BEING MORE FULLY DESCRIBED IN INSTRUMENT NO. 2008168, IN DEED RECORDS OF DEL NORTE COUNTY, CALIFORNIA.
Property Identifiers: 140-040-14; 140-040-24; 140-150-01

Deed 2:
Type of Deed: Grant Deed
Title is vested in: Simpson Resource Company, a Washington corporation
Deed Dated: 06/18/2002
Deed Recorded: 07/31/2002
Instrument: 20024177
Legal Description: BEGINNING AT THE SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 13 NORTH, RANGE 1 EAST, HUMBOLDT MERIDIAN, BEING MORE FULLY DESCRIBED IN INSTRUMENT NO. 20024177, IN DEED RECORDS OF DEL NORTE COUNTY, CALIFORNIA.
Legal Current Owner: Green Diamond Resource Company, a Washington corporation fka Simpson Resource Company
Property Identifiers: 140-040-14; 140-040-24; 140-150-01
EDR Environmental LienSearch™ Report

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:
When Recorded Mail To:
Green Diamond Resource Company
Attn: Legal Department
1301 Fifth Avenue, Suite 2700
Seattle, WA 98101-2613

APN 127-080-004 & 140-040-014

CORRECTION GRANT DEED

For valuable consideration, receipt of which is hereby acknowledged,

Simpson Timber Company, a Washington Corporation, successor by merger to
Simpson Redwood Company, a Washington Corporation

hereby grants to

Green Diamond Resource Company, a Washington Corporation, formerly known as
Simpson Resource Company, a Washington Corporation

All that real property situated in an unincorporated area of the County of Del Norte, State
of California, described as follows:

-See Legal Description attached hereto-

This deed is being recorded to correct the legal description in deed recorded December 31, 2001 as
Instrument No. 20016636 Del Norte County Official Records.

Dated: 11/17/08

By: Raymond P. Temm
President
Legal Description

TRACT ONE

All those portions of Sections 34 and 35, Township 14 North, Range 1 East, Humboldt Meridian, described as follows:

Section 34:

All that portion of the East Half of the Northeast Quarter shown as Parcels A and D on the plat of the resurvey of Township 14 North, Range 1 East, Humboldt Meridian, approved June 24, 1971.

Section 35:

The Northeast Quarter;
a portion of the North Half of the Northwest Quarter;
the South Half of the Northwest Quarter;
the North Half of the South Half;
the Southeast quarter of the Southwest Quarter; and
the South Half of the Southeast Quarter.


APN 127-080-04

TRACT TWO

All that portion of Section 11, Township 13 North, Range 1 East, Humboldt Meridian, described as follows:

The South Half of the Northwest Quarter;
the Southwest Quarter of the Northeast Quarter;
the North Half of the South Half; and
the Southwest Quarter of the Southeast Quarter.

APN 140-040-14
STATE OF WASHINGTON  
COUNTY OF PIERCE  

On January 17, 2008 before me, Shannon D. Gramm, a notary public, personally appeared Raymond P. Tenison, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: [Signature]

[Notary Seal]
APPENDIX B

ENVIRONMENTAL QUESTIONNAIRES
Yurok Tribe Environmental Program: Environmental Questionnaire

User / Client:
Date: 5/16/11
Name: RICKY NOVA
Title: WATER OPERATOR - YUROK PUBLIC UTILITIES DIST
Organization: YUROK TRIBE

Status:
☐ Client / Owner
☐ Site manager
☐ Occupant
☐ Government Official
☒ Other: explain FORMER EMPLOYEE

What is the reason the Phase I is required?
YTEP INVESTIGATING FORMER MILL SITE

What is the current use of the property?
WOOD CUTTING PROCESSING FOR TRIBAL MEMBERS, SHUT DOWN IN '88
What type of property transaction is this?

☐ Sale

☐ Purchase

☐ Exchange

☐ Other: explain N/A

Have you engaged a title company or professional to review recorded land title records and lien records?

☐ Yes

☒ No

If yes, describe:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

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?

N/A
How can the site contact be reached?

N/A

Who is the owner of the property?

Green Diamond Resources

Who are the occupants of the property?

Unoccupied

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

☐ Yes
☐ No

If yes, describe:

N/A

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:

No
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:

[Space for text]

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:

[Space for text]

Do you know the past use of this property?

☐ Yes
☐ No

If yes, describe:

[Space for text]
Do you know of specific chemicals that are present or once were present at the property?

☐ Yes

☐ No

If yes, describe:

Not to my knowledge, dump pit on PEAK. Some spraying on property.

---

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

☐ Yes

☐ No

If yes, describe:

Dump on pit.

---

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:

N/A
Former Klamath Mill
Klamath Mill Road
Klamath, CA 95548

Inquiry Number: 2926568.2s
November 19, 2010
**TABLE OF CONTENTS**

<table>
<thead>
<tr>
<th>SECTION</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
<td>ES1</td>
</tr>
<tr>
<td>Overview Map</td>
<td>2</td>
</tr>
<tr>
<td>Detail Map</td>
<td>3</td>
</tr>
<tr>
<td>Map Findings Summary</td>
<td>4</td>
</tr>
<tr>
<td>Map Findings</td>
<td>7</td>
</tr>
<tr>
<td>Orphan Summary</td>
<td>12</td>
</tr>
<tr>
<td>Government Records Searched/Data Currency Tracking</td>
<td>GR-1</td>
</tr>
</tbody>
</table>

**GEOCHECK ADDENDUM**

| Physical Setting Source Addendum              | A-1  |
| Physical Setting Source Summary               | A-2  |
| Physical Setting Source Map                   | A-7  |
| Physical Setting Source Map Findings          | A-8  |
| Physical Setting Source Records Searched       | A-13 |

*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**

KLAMATH MILL ROAD  
KLAMATH, CA 95548

**COORDINATES**

Latitude (North): 41.527200 - 41˚ 31’ 37.9’’  
Longitude (West): 124.024100 - 124˚ 1’ 26.8’’  
Universal Tranverse Mercator: Zone 10  
UTM X (Meters): 414558.7  
UTM Y (Meters): 4597577.5  
Elevation: 56 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 41124-E1 REQUA, CA  
Most Recent Revision: 1966

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KLAMATH WOODWASTE LANDFILL</td>
<td>SWF/LF</td>
<td>N/A</td>
</tr>
<tr>
<td>KLAMATH MILL RD</td>
<td>NPDES</td>
<td></td>
</tr>
<tr>
<td>KLAMATH, CA 95448</td>
<td>WDS</td>
<td></td>
</tr>
</tbody>
</table>

**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

**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 leaking storage tank lists**
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
INDIAN VCP……………… Voluntary Cleanup Priority Listing
VCP……………… Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDSD…… A Listing of Brownfield Sites

Local Lists of Landfill / Solid Waste Disposal Sites
DEBRIS REGION 9………… Torres Martinez Reservation Illegal Dump Site Locations
ODI………………………… Open Dump Inventory
WMUDS/SWAT………… Waste Management Unit Database
SWIRCY……………… 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 Calssites 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
SWEEPS UST………… SWEEPS UST Listing

Local Land Records
LIENS 2………………… CERCLA Lien Information
LUCIS………………… Land Use Control Information System
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

Other Ascertainable Records
RCRA-NonGen………… RCRA - Non Generators
DOT OPS……………… Incident and Accident Data
EXECUTIVE SUMMARY

DOD  Department of Defense Sites
FUDS  Formerly Used Defense Sites
CONSENT  Superfund (CERCLA) Consent Decrees
ROD  Records Of Decision
UMTRA  Uranium Mill Tailings Sites
MINES  Mines Master Index File
TRIS  Toxic Chemical Release Inventory System
TSCA  Toxic Substances Control Act
FTTS  FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS  FIFRA/TSCA Tracking System Administrative Case Listing
SSTS  Section 7 Tracking Systems
ICIS  Integrated Compliance Information System
PADS  PCB Activity Database System
MLTS  Material Licensing Tracking System
RADINFO  Radiation Information Database
FINDS  Facility Index System/Facility Registry System
RAATS  RCRA Administrative Action Tracking System
CA BOND EXP. PLAN  Bond Expenditure Plan
Cortese  "Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE  Hazardous Waste & Substance Site List
Notify 65  Proposition 65 Records
DRYCLEANERS  Cleaner Facilities
WIP  Well Investigation Program Case List
HAZNET  Facility and Manifest Data
EMI  Emissions Inventory Data
SCRD DRYCLEANERS  State Coalition for Remediation of Drycleaners Listing
PROC  Certified Processors Database
MWMP  Medical Waste Management Program Listing
COAL ASH DOE  Steam-Electric Plan 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
PCB TRANSFORMER  PCB Transformer Registration Database

EDR PROPRIETARY RECORDS

EDR Proprietary Records
Manufactured Gas Plants  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 10/28/2010 has revealed that there is 1 LUST site within approximately 1 mile 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>TEXACO, KLAMATH</td>
<td>HIGHWAY 169 299</td>
<td>WSW 1/2 - 1 (0.638 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>

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 10/28/2010 has revealed that there is 1 SLIC site within approximately 1 mile 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>SIMPSON TIMBER COMPANY</td>
<td>WNW 1/2 - 1 (0.926 mi.)</td>
<td>5</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>Facility Status: Open - Inactive</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

State and tribal registered storage tank lists

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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 0.75 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>GREEN DIAMOND RESOURCE COMPANY</td>
<td>200 KLAMATH MILL ROAD</td>
<td>WSW 1/2 - 1 (0.521 mi.)</td>
<td>2</td>
<td>9</td>
</tr>
</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.75 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>KLAMATH MOBIL STATION</td>
<td>299 STATE HIGHWAY 169</td>
<td>SW 1/2 - 1 (0.530 mi.)</td>
<td>3</td>
<td>9</td>
</tr>
</tbody>
</table>
Other Ascertainingable Records

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 is 1 INDIAN RESERV site within approximately 1.5 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>YUROK INDIAN RESERVATION</td>
<td></td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>0</td>
<td>8</td>
</tr>
</tbody>
</table>
Due to poor or inadequate address information, the following sites were not mapped:

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DNCUSD - KLAMATH</td>
<td>HIST CORTESE</td>
</tr>
<tr>
<td>Klamath STP</td>
<td>HIST CORTESE</td>
</tr>
<tr>
<td>Simpson Resources Klamath WWDS</td>
<td>LDS</td>
</tr>
<tr>
<td>Trees, Inc.</td>
<td>FTTS</td>
</tr>
<tr>
<td>Don's Gas</td>
<td>LUST, SWEEPS UST</td>
</tr>
<tr>
<td>Klamath Texaco Station</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>Klamath Central Office</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>Klamath Microwave</td>
<td>SWEEPS UST</td>
</tr>
<tr>
<td>Yurok Mercury Spill</td>
<td>CERCLIS</td>
</tr>
<tr>
<td>CDOT Klamath Yard</td>
<td>LUST</td>
</tr>
<tr>
<td>Riverside RV Park</td>
<td>LUST</td>
</tr>
<tr>
<td>GTE, Klamath Office</td>
<td>LUST</td>
</tr>
<tr>
<td>DNCUSD - Klamath</td>
<td>LUST</td>
</tr>
<tr>
<td>Klamath Shell Gas Station</td>
<td>UST</td>
</tr>
<tr>
<td>GTE Klamath (Z-33) Microwave West</td>
<td>UST</td>
</tr>
<tr>
<td>Simpson Klamath Logging</td>
<td>HIST UST</td>
</tr>
<tr>
<td>Klamath FFS</td>
<td>HIST UST</td>
</tr>
<tr>
<td>Idlewild Maint. Stat.-CalTrans</td>
<td>AST</td>
</tr>
<tr>
<td>Dept of Transportation</td>
<td>HAZNET</td>
</tr>
<tr>
<td>Blanket Trucking</td>
<td>HAZNET</td>
</tr>
<tr>
<td>USAF - Klamath Air Force Station</td>
<td>HAZNET</td>
</tr>
<tr>
<td>Yurok Indian Housing</td>
<td>HAZNET</td>
</tr>
<tr>
<td>Klamath Burn Dump</td>
<td>FINDS</td>
</tr>
<tr>
<td>Simpson Timber Company Klamath SWD</td>
<td>SLIC</td>
</tr>
<tr>
<td>Klamath STP</td>
<td>WDS</td>
</tr>
<tr>
<td>Resighini Rancheria</td>
<td>ICIS</td>
</tr>
<tr>
<td>Trees, Inc.</td>
<td>ICIS</td>
</tr>
<tr>
<td>Simpson Redwood Company</td>
<td>EMI</td>
</tr>
<tr>
<td>Simpson Lumber Company</td>
<td>ENVIROSTOR</td>
</tr>
<tr>
<td>&quot;U. S. Air Force, Requa Station&quot;</td>
<td>ENVIROSTOR</td>
</tr>
</tbody>
</table>
### Map Findings Summary

<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STANDARD ENVIRONMENTAL RECORDS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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### EDR PROPRIETARY RECORDS

**EDR Proprietary 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
### KLAMATH WOODWASTE LANDFILL

**Target:** KLAMATH MILL RD  
**Property:** KLAMATH, CA  95448

#### SWF/LF (SWIS):
- Region: STATE
- Facility ID: 08-AA-0004
- Lat/Long: 41.52917 / -124.02055
- Owner Name: Green Diamond Resource Company
- Owner Telephone: 7076684400
- Owner Address: Nancy Cloward
- Owner Address2: P O Box 68
- Owner City,St,Zip: Korbel, CA 95550
- Operator: Not reported
- Operator Phone: Not reported
- Operator Address: Not reported
- Operator Address2: Not reported
- Operator City,St,Zip: Not reported
- Operator’s Status: Closed
- Permit Date: Not reported
- Permit Status: Not reported
- Permitted Acreage: Not reported
- Activity: Wood Waste Disposal Site
- Regulation Status: Permitted
- Landuse Name: Not reported
- GIS Source: GPS
- Category: Disposal
- Unit Number: 01
- Inspection Frequency: Annual
- Accepted Waste: Wood waste
- Closure Date: Not reported
- Closure Type: 12/31/1989
- Disposal Acreage: 0
- SWIS Num: 08-AA-0004
- Waste Discharge Requirement Num: Not reported
- Program Type: Not reported
- Permitted Throughput with Units: Estimated
- Actual Throughput with Units: 1
- Permitted Capacity with Units: Cu Yards/d
- Remaining Capacity: 0
- Remaining Capacity with Units: Not reported

#### NPDES:
- Npdes Number: Not reported
- Facility Status: Active
- Agency Id: 323637
- Region: 1
- Regulatory Measure Id: 178209
- Order No: 97-03-DWQ
- Regulatory Measure Type: Storm water industrial
- Place Id: 235103
- WDID: 1 081018358
- Program Type: INDSTW
- Adoption Date Of Regulatory Measure: Not reported
- Effective Date Of Regulatory Measure: 2003-09-22 00:00:00
- Expiration Date Of Regulatory Measure: Not reported
- Termination Date Of Regulatory Measure: Not reported
- Discharge Name: Green Diamond Resource Co - Korbel
- Discharge Address: Po Box 68
### KLAMATH WOODWASTE LANDFILL (Continued)

- **Discharge City:** Korbel
- **Discharge State:** CA
- **Discharge Zip:** 95550-0068

#### CA WDS:
- **Facility ID:** 1 081018358
- **Facility Type:** Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
- **Facility Status:** Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
- **NPDES Number:** CAS0000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
- **Subregion:** 1
- **Facility Telephone:** 7076684439
- **Agency Name:** GREEN DIAMOND RESOURCE CO KORB
- **Agency City, St, Zip:** KORBEL 95550
- **Agency Contact:** ALLEN THIBEAU
- **Agency Telephone:** Not reported
- **Agency Type:** Private
- **SIC Code:** 4953
- **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.

#### INDIAN RESERV
- **Region:** YUROK INDIAN RESERVATION
- **Feature:** Indian Reservation
- **Name:** Yurok Indian Reservation
- **Agency:** BIA

#### INDIAN RESERV
- **Region:** YUROK INDIAN RESERVATION (County), CA
- **Feature:** Indian Reservation
- **Name:** Yurok Indian Reservation
- **Agency:** BIA

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TC2926568.2s Page 8
### GREEN DIAMOND RESOURCE COMPANY

**Site:** 200 Klamath Mill Road

**Location:** Klamath, CA 95548

#### AST

- **Relative:** Lower
- **Actual:** 38 ft.

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**Certified Unified Program Agencies:** Del Norte

**Total Gallons:** 37,000

**Owner:** GREEN DIAMOND RESOURCE CO.

**Tank Construction:**
- **Type of Fuel:** Diesel
- **Product:** Not reported
- **Tank Used for:** 00002000
- **Tank Capacity:** 1974
- **Year Installed:** 3

**Contact Name:** WILLIAM MEADOR

**Telephone:** 707-482-5971

**Owner Name:** HAROLD DEL PONTE

**Owner Address:** 400 HIGHWAY 169

**Owner City, St, Zip:** Klamath, CA 95548

---

### KLAMATH MOBIL STATION

**Site:** 299 State Highway 169

**Location:** Klamath, CA 95548

#### HIST UST

- **Relative:** Lower
- **Actual:** 29 ft.

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**Region:** STATE

**Facility ID:** 00000010071

**Facility Type:** Gas Station

**Other Type:** Not reported

**Total Tanks:** 0004

**Contact Name:** WILLIAM MEADOR

**Telephone:** 707-482-5971

**Owner Name:** HAROLD DEL PONTE

**Owner Address:** 400 HIGHWAY 169

**Owner City, St, Zip:** Klamath, CA 95548

**Tank Num:** 001

**Container Num:** 1

**Year Installed:** 1980

**Tank Capacity:** 00010000

**Tank Used for:** PRODUCT

**Type of Fuel:** REGULAR

**Tank Construction:** Not reported

**Leak Detection:** Visual

**Tank Num:** 002

**Container Num:** 2

**Year Installed:** 1983

**Tank Capacity:** 00010000

**Tank Used for:** PRODUCT

**Type of Fuel:** UNLEADED

**Tank Construction:** Not reported

**Leak Detection:** Visual

**Tank Num:** 003

**Container Num:** 3

**Year Installed:** 1974

**Tank Capacity:** 00002000

**Tank Used for:** PRODUCT

**Type of Fuel:** DIESEL

**Tank Construction:** Not reported
KLAMATH MOBIL STATION (Continued) U001611978

Leak Detection: Visual
Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

4 TEXACO, KLAMATH LUST S101315958
WSW HIGHWAY 169 299 N/A
1/2-1 0.638 mi. 3368 ft.
KLAMATH, CA

Relative: Lower
Actual: 25 ft.

LUST:
Region: STATE
Global Id: T0601500031
Latitude: 41.5229049905756
Longitude: -124.032876491547
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 2007-04-17 00:00:00
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Worker: ZZZ
Local Agency: DEL NORTE COUNTY
RB Case Number: 1TDN039
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

LUST REG 1:
Region: 1
Facility ID: 1TDN039
Staff Initials: LMB

5 SIMPSON TIMBER COMPANY SLIC S105180599
WNW 1/2-1 0.926 mi. 4889 ft.
KLAMATH, CA 0

Relative: Lower
Actual: 33 ft.

SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 2008-09-08 00:00:00
Global Id: T0601591405
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 41.58
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**SIMPSON TIMBER COMPANY (Continued)**

S105180599

Longitude: -124.035  
Case Type: Cleanup Program Site  
Case Worker: AAA  
Local Agency: Not reported  
RB Case Number: 1NDN152  
File Location: Regional Board  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

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

SLIC:

Region: 1  
Facility ID: 1NDN152  
Staff Initials: AAA
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<td>TREES, INC.</td>
<td>RESIGHINI RANCHERIA, SE Klamat</td>
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<td>FTTS</td>
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<td>#1 SAWMILL ROAD</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.

| Date of Government Version: 07/02/2010 | Source: EPA |
| Date Data Arrived at EDR: 07/14/2010 | Telephone: N/A |
| Date Made Active in Reports: 10/04/2010 | Last EDR Contact: 10/13/2010 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 01/24/2011 |
| Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA’s Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 2

Telephone 202-564-4267

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 5

Telephone 312-886-6686

EPA Region 6

Telephone 214-655-6659

EPA Region 7

Telephone 913-551-7247

EPA Region 8

Telephone 303-312-6774

EPA Region 9

Telephone 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| Date of Government Version: 07/02/2010 | Source: EPA |
| Date Data Arrived at EDR: 07/14/2010 | Telephone: N/A |
| Date Made Active in Reports: 10/04/2010 | Last EDR Contact: 10/13/2010 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 01/24/2011 |
| Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

| Date of Government Version: 10/15/1991 | Source: EPA |
| Date Data Arrived at EDR: 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 11/22/2010 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 02/28/2011 |
| Data Release Frequency: No Update Planned |
Federal Delisted NPL site list

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

Date of Government Version: 07/02/2010
Date Data Arrived at EDR: 07/14/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 82
Source: EPA
Telephone: N/A
Last EDR Contact: 10/13/2010
Next Scheduled EDR Contact: 01/24/2011
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: 01/29/2010
Date Data Arrived at EDR: 02/09/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 62
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 10/01/2010
Next Scheduled EDR Contact: 01/10/2011
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’s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2009
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 26
Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/13/2010
Next Scheduled EDR Contact: 01/24/2011
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: 06/23/2009
Date Data Arrived at EDR: 09/02/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 19
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 10/01/2010
Next Scheduled EDR Contact: 12/13/2010
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-TSD: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

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: 12/20/2009
- Date Data Arrived at EDR: 01/20/2010
- Date Made Active in Reports: 04/12/2010
- Number of Days to Update: 82
- Last EDR Contact: 09/13/2010
- Next Scheduled EDR Contact: 12/27/2010
- Data Release Frequency: Varies

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

- Date of Government Version: 12/20/2009
- Date Data Arrived at EDR: 01/20/2010
- Date Made Active in Reports: 04/12/2010
- Number of Days to Update: 82
- Last EDR Contact: 09/13/2010
- Next Scheduled EDR Contact: 12/27/2010
- Data Release Frequency: Varies

Federal ERNS list
ERSN: 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: 07/09/2010
- Date Data Arrived at EDR: 07/09/2010
- Date Made Active in Reports: 08/17/2010
- Number of Days to Update: 39
- Last EDR Contact: 10/06/2010
- Next Scheduled EDR Contact: 01/17/2011
- Data Release Frequency: Annually

State- and tribal - equivalent NPL
RESPONSE: State Response Sites
Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

- Date of Government Version: 08/18/2010
- Date Data Arrived at EDR: 09/16/2010
- Date Made Active in Reports: 09/29/2010
- Number of Days to Update: 13
- Last EDR Contact: 11/09/2010
- Next Scheduled EDR Contact: 02/21/2011
- Data Release Frequency: Quarterly

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

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

LUST REG 6V: Leaking Underground Storage Tank Case Listing

LUST REG 6L: Leaking Underground Storage Tank Case Listing
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.

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

LUST REG 2: Fuel Leak List

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.

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.

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.
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.

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.

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.

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.

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.

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.
## 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.

<table>
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<tr>
<th>Date of Government Version</th>
<th>Source: Regional Water Quality Control Board Central Valley Region (5)</th>
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<td>Date Data Arrived at EDR</td>
<td>04/05/2005</td>
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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.

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<th>Source: Regional Water Quality Control Board, Victorville Branch</th>
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Data Release Frequency: Semi-Annually

### 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.

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<th>Source: California Regional Water Quality Control Board, Lahontan Region</th>
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<td>Number of Days to Update</td>
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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.

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<th>Source: California Region Water Quality Control Board Santa Ana Region (8)</th>
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<td>Date Data Arrived at EDR</td>
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<td>Number of Days to Update</td>
<td>11</td>
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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.

<table>
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<tr>
<th>Date of Government Version</th>
<th>Source: California Regional Water Quality Control Board San Diego Region (9)</th>
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<td>Date Data Arrived at EDR</td>
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<td>Number of Days to Update</td>
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</table>

Data Release Frequency: Semi-Annually

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

State and tribal registered storage tank lists
UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies
Date of Government Version: 10/28/2010 Source: SWRCB
Date Data Arrived at EDR: 10/28/2010 Telephone: 916-480-1028
Date Made Active in Reports: 11/18/2010 Last EDR Contact: 10/28/2010
Number of Days to Update: 21 Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.
Date of Government Version: 08/01/2009 Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009 Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009 Last EDR Contact: 10/12/2010
Number of Days to Update: 21 Next Scheduled EDR Contact: 01/24/2011
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
Date of Government Version: 08/05/2010 Source: EPA Region 10
Date Data Arrived at EDR: 08/06/2010 Telephone: 206-553-2857
Date Made Active in Reports: 10/04/2010 Last EDR Contact: 11/01/2010
Number of Days to Update: 59 Next Scheduled EDR Contact: 02/14/2011
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: 08/30/2010 Source: EPA Region 9
Date Data Arrived at EDR: 08/30/2010 Telephone: 415-972-3368
Date Made Active in Reports: 10/04/2010 Last EDR Contact: 11/01/2010
Number of Days to Update: 35 Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 05/24/2010 Source: EPA Region 8
Date Data Arrived at EDR: 05/27/2010 Telephone: 303-312-6137
Date Made Active in Reports: 08/09/2010 Last EDR Contact: 11/01/2010
Number of Days to Update: 74 Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).
Date of Government Version: 04/01/2008 Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008 Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009 Last EDR Contact: 11/09/2010
Number of Days to Update: 76 Next Scheduled EDR Contact: 02/14/2011
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).
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).

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)

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).

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.
ADDITIONAL ENVIRONMENTAL RECORDS

**Local Brownfield lists**

**US BROWNFIELDS: A Listing of Brownfields Sites**

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments - EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfield sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA’s Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients - States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

**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.

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/22/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Quarterly

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 07/23/2010
Date Data Arrived at EDR: 09/21/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/21/2010
Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 09/27/2010
Date Data Arrived at EDR: 09/28/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 20

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 09/20/2010
Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/09/2010
Next Scheduled EDR Contact: 02/21/2011
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: 05/07/2010
Date Data Arrived at EDR: 06/18/2010
Date Made Active in Reports: 08/17/2010
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 10/29/2010
Next Scheduled EDR Contact: 12/20/2010
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.
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.

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.

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.

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.

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.
UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.
Date of Government Version: 09/23/2009  
Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009  
Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009  
Last EDR Contact: 09/07/2010
Number of Days to Update: 8  
Next Scheduled EDR Contact: 12/20/2010
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.
Date of Government Version: 10/15/1990  
Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991  
Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991  
Last EDR Contact: 07/26/2001
Number of Days to Update: 18  
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing
Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990’s. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.
Date of Government Version: 06/01/1994  
Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005  
Telephone: N/A
Date Made Active in Reports: 08/11/2005  
Last EDR Contact: 06/03/2005
Number of Days to Update: 35  
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.
Date of Government Version: 05/06/2010  
Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/11/2010  
Telephone: 202-564-6023
Date Made Active in Reports: 08/09/2010  
Last EDR Contact: 11/01/2010
Number of Days to Update: 90  
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Varies

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: 12/09/2005  
Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006  
Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007  
Last EDR Contact: 09/08/2010
Number of Days to Update: 31  
Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Varies

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.
Date of Government Version: 10/26/2010  
Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/27/2010  
Telephone: 916-323-3400
Date Made Active in Reports: 11/17/2010  
Last EDR Contact: 10/18/2010
Number of Days to Update: 21  
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Varies
DEED: Deed Restriction Listing

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 09/15/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/15/2010
Next Scheduled EDR Contact: 12/27/2010
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/06/2010
Date Data Arrived at EDR: 04/07/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 50

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/07/2010
Next Scheduled EDR Contact: 01/17/2011
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Reporting System

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/21/2010
Date Made Active in Reports: 08/20/2010
Number of Days to Update: 30

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 10/28/2010
Date Data Arrived at EDR: 10/28/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 20

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 10/28/2010
Date Data Arrived at EDR: 10/28/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Quarterly

Other Ascertainable Records
RCRA-NonGen: RCRA - Non Generators
RCRANinfo 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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/07/2010
Next Scheduled EDR Contact: 01/17/2011
Data Release Frequency: Varies

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

Date of Government Version: 01/12/2010
Date Data Arrived at EDR: 02/09/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 62

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/09/2010
Next Scheduled EDR Contact: 02/21/2011
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 09/30/2009
Date Made Active in Reports: 12/01/2009
Number of Days to Update: 62

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/14/2010
Next Scheduled EDR Contact: 12/27/2010
Data Release Frequency: Varies

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

Date of Government Version: 04/11/2010
Date Data Arrived at EDR: 04/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 28

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/04/2010
Next Scheduled EDR Contact: 01/17/2011
Data Release Frequency: Varies

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/01/2010
Date Data Arrived at EDR: 06/16/2010
Date Made Active in Reports: 08/17/2010
Number of Days to Update: 62

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/15/2010
Next Scheduled EDR Contact: 12/27/2010
Data Release Frequency: Annually
UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/14/2009
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 5
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/01/2010
Next Scheduled EDR Contact: 12/13/2010
Data Release Frequency: Varies

MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/07/2010
Date Data Arrived at EDR: 06/09/2010
Date Made Active in Reports: 08/30/2010
Number of Days to Update: 82
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/09/2010
Next Scheduled EDR Contact: 12/20/2010
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/13/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 36
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 09/01/2010
Next Scheduled EDR Contact: 12/13/2010
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 10/01/2010
Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/30/2010
Next Scheduled EDR Contact: 12/13/2010
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/30/2010
Next Scheduled EDR Contact: 12/13/2010
Data Release Frequency: Quarterly
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS 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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Annually

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

Date of Government Version: 04/24/2010
Date Data Arrived at EDR: 04/29/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 09/27/2010
Next Scheduled EDR Contact: 01/10/2011
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: 02/01/2010
Date Data Arrived at EDR: 04/22/2010
Date Made Active in Reports: 08/09/2010
Number of Days to Update: 109

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 11/10/2010
Next Scheduled EDR Contact: 01/31/2011
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: 03/18/2010
- Source: Nuclear Regulatory Commission
- Telephone: 301-415-7169
- Last EDR Contact: 09/13/2010
- Next Scheduled EDR Contact: 12/27/2010
- 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: 07/13/2010
- Source: Environmental Protection Agency
- Telephone: 202-343-9775
- Last EDR Contact: 10/14/2010
- Next Scheduled EDR Contact: 01/24/2011
- 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: 04/14/2010
- Source: EPA
- Telephone: (415) 947-8000
- Last EDR Contact: 09/15/2010
- Next Scheduled EDR Contact: 12/27/2010
- 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
- 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

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: 12/31/2007
- Source: EPA/NTIS
- Telephone: 800-424-9346
- Last EDR Contact: 08/24/2010
- Next Scheduled EDR Contact: 12/06/2010
- 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
- Source: Department of Health Services
- Telephone: 916-255-2118
- Date Data Arrived at EDR: 07/27/1994
- Date Made Active in Reports: 08/02/1994
- Number of Days to Update: 6
- Last EDR Contact: 05/31/1994
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: No Update Planned

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

- Date of Government Version: 06/19/2007
- Source: State Water Resources Control Board
- Telephone: 916-341-5227
- Date Data Arrived at EDR: 06/20/2007
- Date Made Active in Reports: 06/29/2007
- Number of Days to Update: 9
- Last EDR Contact: 08/30/2010
- Next Scheduled EDR Contact: 12/13/2010
- Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

- Date of Government Version: 08/24/2010
- Source: State Water Resources Control Board
- Telephone: 916-445-9379
- Date Data Arrived at EDR: 08/24/2010
- Date Made Active in Reports: 09/29/2010
- Number of Days to Update: 36
- Last EDR Contact: 08/24/2010
- Next Scheduled EDR Contact: 12/06/2010
- Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste
Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated
by the state agency.

- Date of Government Version: 10/05/2010
- Source: CAL EPA/Office of Emergency Information
- Telephone: 916-323-3400
- Date Data Arrived at EDR: 10/06/2010
- Date Made Active in Reports: 11/17/2010
- Number of Days to Update: 42
- Last EDR Contact: 10/06/2010
- Next Scheduled EDR Contact: 01/17/2011
- 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].

- Date of Government Version: 04/01/2001
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Date Data Arrived at EDR: 01/22/2009
- Date Made Active in Reports: 04/08/2009
- Number of Days to Update: 76
- Last EDR Contact: 01/22/2009
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact
drinking water and thereby expose the public to a potential health risk.

- Date of Government Version: 10/21/1993
- Source: State Water Resources Control Board
- Telephone: 916-445-3846
- Date Data Arrived at EDR: 11/01/1993
- Date Made Active in Reports: 11/19/1993
- Number of Days to Update: 18
- Last EDR Contact: 09/27/2010
- Next Scheduled EDR Contact: 01/10/2011
- Data Release Frequency: No Update Planned
DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes:
- power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/15/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 13

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/13/2010
Next Scheduled EDR Contact: 12/27/2010
Data Release Frequency: Annually

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 10/05/2010
Next Scheduled EDR Contact: 01/17/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/07/2010
Date Made Active in Reports: 08/12/2010
Number of Days to Update: 36

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/19/2010
Next Scheduled EDR Contact: 01/31/2011
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: 12/31/2008
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/29/2010
Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/31/2011
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: 05/12/2010
Date Data Arrived at EDR: 05/13/2010
Date Made Active in Reports: 08/17/2010
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/15/2010
Next Scheduled EDR Contact: 02/07/2011
Data Release Frequency: Varies
PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 07/23/2010
Date Data Arrived at EDR: 09/21/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 8
Number of Days to Update: 8
Source: Department of Conservation
Last EDR Contact: 09/21/2010
Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting
and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the
state. MWMP also oversees all Medical Waste Transporters.
Date of Government Version: 09/03/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 13
Next Scheduled EDR Contact: 12/27/2010
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/14/2010
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: 01/31/2011
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/28/2010
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.
Date Data Arrived at EDR: 12/18/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 54
Next Scheduled EDR Contact: 12/27/2010
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/15/2010
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any
person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous
waste transporter registration is valid for one year and is assigned a unique registration number.
Date of Government Version: 10/19/2010
Date Data Arrived at EDR: 10/20/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 28
Next Scheduled EDR Contact: 01/31/2011
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/20/2010
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.
Date of Government Version: 08/09/2010
Date Data Arrived at EDR: 08/11/2010
Date Made Active in Reports: 08/20/2010
Number of Days to Update: 9
Next Scheduled EDR Contact: 02/21/2011
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2010
Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure
that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the
owner or operator of a regulated facility is unable or unwilling to pay.
**FINANCIAL ASSURANCE:** Financial Assurance Information Listing

**FEDLAND:** Federal and Indian Lands

**PCB TRANSFORMER:** PCB Transformer Registration Database

**EDR PROPRIETARY RECORDS**

**Manufactured Gas Plants:** EDR Proprietary Manufactured Gas Plants
COUNTY RECORDS

ALAMEDA COUNTY:

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

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 10/14/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/04/2010
Next Scheduled EDR Contact: 01/17/2011
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/13/2010
Date Data Arrived at EDR: 10/14/2010
Date Made Active in Reports: 11/18/2010
Number of Days to Update: 35

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/04/2010
Next Scheduled EDR Contact: 01/17/2011
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

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

Date of Government Version: 08/16/2010
Date Data Arrived at EDR: 08/17/2010
Date Made Active in Reports: 08/20/2010
Number of Days to Update: 3

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/08/2010
Next Scheduled EDR Contact: 02/21/2011
Data Release Frequency: Semi-Annually

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: 10/15/2010
Date Data Arrived at EDR: 10/15/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 33

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/18/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Semi-Annually

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: 11/22/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Quarterly

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: 09/27/2010
Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/29/2010
Date Data Arrived at EDR: 10/29/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 19
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/18/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/25/2010
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 11/17/2010
Number of Days to Update: 21
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/25/2010
Next Scheduled EDR Contact: 02/07/2011
Data Release Frequency: Semi-Annually

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: 08/25/2010
Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Semi-Annually

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/09/2010
Date Data Arrived at EDR: 02/12/2010
Date Made Active in Reports: 03/04/2010
Number of Days to Update: 20
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/25/2010
Next Scheduled EDR Contact: 02/07/2011
Data Release Frequency: Semi-Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/26/2010
Date Data Arrived at EDR: 11/01/2010
Date Made Active in Reports: 11/18/2010
Number of Days to Update: 17
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/25/2010
Next Scheduled EDR Contact: 02/07/2011
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Annually
City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 10/22/2010
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 11/18/2010
Number of Days to Update: 22
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/18/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 10/28/2010
Date Data Arrived at EDR: 11/16/2010
Date Made Active in Reports: 11/18/2010
Number of Days to Update: 2
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 10/12/2010
Next Scheduled EDR Contact: 01/24/2011
Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.
Date of Government Version: 07/09/2008
Date Data Arrived at EDR: 07/09/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 22
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/07/2010
Next Scheduled EDR Contact: 12/20/2010
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: 09/07/2010
Next Scheduled EDR Contact: 12/20/2010
Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 08/05/2010
Date Data Arrived at EDR: 08/23/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 37
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/16/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 08/05/2010
Date Data Arrived at EDR: 08/23/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 37
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/16/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Quarterly
List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

- Date of Government Version: 08/05/2010
- Date Data Arrived at EDR: 08/23/2010
- Date Made Active in Reports: 09/30/2010
- Number of Days to Update: 38

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/16/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

- Date of Government Version: 09/13/2010
- Date Data Arrived at EDR: 09/14/2010
- Date Made Active in Reports: 09/29/2010
- Number of Days to Update: 15

Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 09/13/2010
Next Scheduled EDR Contact: 12/27/2010
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: 10/25/2010
- Date Data Arrived at EDR: 10/28/2010
- Date Made Active in Reports: 11/17/2010
- Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/27/2010
Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

- Date of Government Version: 10/25/2010
- Date Data Arrived at EDR: 10/28/2010
- Date Made Active in Reports: 11/18/2010
- Number of Days to Update: 21

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/27/2010
Next Scheduled EDR Contact: 01/10/2011
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: 08/02/2010
- Date Data Arrived at EDR: 10/19/2010
- Date Made Active in Reports: 11/17/2010
- Number of Days to Update: 29

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/12/2010
Next Scheduled EDR Contact: 01/24/2011
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: 08/09/2010
- Date Data Arrived at EDR: 10/21/2010
- Date Made Active in Reports: 11/17/2010
- Number of Days to Update: 27

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/12/2010
Next Scheduled EDR Contact: 01/24/2011
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: 09/07/2010
Date Data Arrived at EDR: 09/08/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 21
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/22/2010
Next Scheduled EDR Contact: 02/28/2011
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: 09/09/2010
Date Data Arrived at EDR: 09/15/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 14
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/15/2010
Next Scheduled EDR Contact: 12/27/2010
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 12/04/2009
Date Made Active in Reports: 01/18/2010
Number of Days to Update: 45
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
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: 09/23/2010
Next Scheduled EDR Contact: 12/27/2010
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversight 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: 11/22/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Quarterly
Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 09/08/2010  Source: Department of Public Health
Date Data Arrived at EDR: 09/10/2010  Telephone: 415-252-3920
Date Made Active in Reports: 09/30/2010  Last EDR Contact: 11/22/2010
Number of Days to Update: 20  Next Scheduled EDR Contact: 02/28/2011
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: 10/12/2010  Source: Environmental Health Department
Date Data Arrived at EDR: 10/13/2010  Telephone: N/A
Date Made Active in Reports: 11/18/2010  Last EDR Contact: 09/27/2010
Number of Days to Update: 36  Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Date of Government Version: 07/15/2010  Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 07/16/2010  Telephone: 650-363-1921
Date Made Active in Reports: 08/12/2010  Last EDR Contact: 06/21/2010
Number of Days to Update: 27  Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.
Date of Government Version: 09/20/2010  Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 09/21/2010  Telephone: 650-363-1921
Date Made Active in Reports: 09/29/2010  Last EDR Contact: 09/20/2010
Number of Days to Update: 8  Next Scheduled EDR Contact: 10/04/2010
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:
HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.
Leaking underground storage tanks are now handled by the Department of Environmental Health.
Date of Government Version: 03/29/2005  Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005  Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005  Last EDR Contact: 03/23/2009
Number of Days to Update: 22  Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.
Date of Government Version: 05/29/2009  Source: Department of Environmental Health
Date Data Arrived at EDR: 06/01/2009  Telephone: 408-918-3417
Date Made Active in Reports: 06/15/2009  Last EDR Contact: 09/07/2010
Number of Days to Update: 14  Next Scheduled EDR Contact: 12/20/2010
Data Release Frequency: Annually
Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

- **Source:** City of San Jose Fire Department
- **Telephone:** 408-535-7694
- **Date of Government Version:** 08/31/2009
- **Date Data Arrived at EDR:** 08/31/2009
- **Date Made Active in Reports:** 09/18/2009
- **Number of Days to Update:** 18
- **Last EDR Contact:** 11/22/2010
- **Next Scheduled EDR Contact:** 02/28/2011
- **Data Release Frequency:** Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

- **Source:** Solano County Department of Environmental Management
- **Telephone:** 707-784-6770
- **Date of Government Version:** 09/07/2010
- **Date Data Arrived at EDR:** 09/10/2010
- **Date Made Active in Reports:** 09/29/2010
- **Number of Days to Update:** 19
- **Last EDR Contact:** 09/07/2010
- **Next Scheduled EDR Contact:** 12/20/2010
- **Data Release Frequency:** Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

- **Source:** Solano County Department of Environmental Management
- **Telephone:** 707-784-6770
- **Date of Government Version:** 09/07/2010
- **Date Data Arrived at EDR:** 09/14/2010
- **Date Made Active in Reports:** 09/30/2010
- **Number of Days to Update:** 16
- **Last EDR Contact:** 09/07/2010
- **Next Scheduled EDR Contact:** 12/20/2010
- **Data Release Frequency:** Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

- **Source:** Department of Health Services
- **Telephone:** 707-565-6565
- **Date of Government Version:** 10/04/2010
- **Date Data Arrived at EDR:** 10/05/2010
- **Date Made Active in Reports:** 11/17/2010
- **Number of Days to Update:** 43
- **Last EDR Contact:** 10/04/2010
- **Next Scheduled EDR Contact:** 01/17/2011
- **Data Release Frequency:** Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

- **Source:** Sutter County Department of Agriculture
- **Telephone:** 530-822-7500
- **Date of Government Version:** 09/13/2010
- **Date Data Arrived at EDR:** 09/14/2010
- **Date Made Active in Reports:** 09/30/2010
- **Number of Days to Update:** 16
- **Last EDR Contact:** 09/13/2010
- **Next Scheduled EDR Contact:** 12/27/2010
- **Data Release Frequency:** Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.
Date of Government Version: 07/26/2010  Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 09/01/2010 Telephone: 805-654-2813
Date Made Active in Reports: 09/29/2010 Last EDR Contact: 08/24/2010
Number of Days to Update: 28 Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Quarterly

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

Date of Government Version: 08/01/2009  Source: Environmental Health Division
Date Data Arrived at EDR: 10/05/2009 Telephone: 805-654-2813
Date Made Active in Reports: 10/13/2009 Last EDR Contact: 09/27/2010
Number of Days to Update: 8 Next Scheduled EDR Contact: 11/15/2010
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008 Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008 Last EDR Contact: 08/24/2010
Number of Days to Update: 37 Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Quarterly

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

Date of Government Version: 08/31/2010  Source: Environmental Health Division
Date Data Arrived at EDR: 09/21/2010 Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2010 Last EDR Contact: 09/21/2010
Number of Days to Update: 9 Next Scheduled EDR Contact: 01/03/2011
Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 10/05/2010  Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/15/2010 Telephone: 530-666-8646
Date Made Active in Reports: 11/18/2010 Last EDR Contact: 09/27/2010
Number of Days to Update: 34 Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: Annually

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: 12/31/2007  Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/26/2009 Telephone: 860-424-3375
Date Made Active in Reports: 09/11/2009 Last EDR Contact: 08/25/2010
Number of Days to Update: 16 Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Annually
NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/19/2010
Next Scheduled EDR Contact: 01/31/2011
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: 07/28/2010
Date Data Arrived at EDR: 08/11/2010
Date Made Active in Reports: 09/24/2010
Number of Days to Update: 44
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/09/2010
Next Scheduled EDR Contact: 02/21/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 08/23/2010
Next Scheduled EDR Contact: 12/06/2010
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/30/2010
Next Scheduled EDR Contact: 12/13/2010
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/06/2010
Date Made Active in Reports: 07/26/2010
Number of Days to Update: 20
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/20/2010
Next Scheduled EDR Contact: 01/03/2011
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 & 2009 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.

STREET AND ADDRESS INFORMATION
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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.

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

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

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.

TARGET PROPERTY ADDRESS

FORMER KLAMATH MILL
KLAMATH MILL ROAD
KLAMATH, CA 95548

TARGET PROPERTY COORDINATES

Latitude (North): 41.52720 - 41° 31’ 37.9”
Longitude (West): 124.0241 - 124° 1’ 26.8”
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 414558.7
UTM Y (Meters): 4597577.5
Elevation: 56 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 41124-E1 REQUA, CA
Most Recent Revision: 1966
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 NE

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>DEL NORTE, 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>06015C - FEMA DFIRM Flood data</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Additional Panels in search area</th>
<th>Not Reported</th>
</tr>
</thead>
</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>REQUA</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*:
<table>
<thead>
<tr>
<th>Search Radius</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.25 miles</td>
<td>Not found</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©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.
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</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: ATWELL
Soil Surface Texture: clay loam
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: HIGH
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</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>17 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60</td>
<td>Min: 0.20</td>
</tr>
<tr>
<td>2</td>
<td>17 inches</td>
<td>30 inches</td>
<td>gravelly - clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel</td>
<td>Max: 0.20</td>
<td>Min: 0.06</td>
</tr>
<tr>
<td>3</td>
<td>30 inches</td>
<td>54 inches</td>
<td>clay</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.</td>
<td>Max: 0.20</td>
<td>Min: 0.06</td>
</tr>
<tr>
<td>4</td>
<td>54 inches</td>
<td>62 inches</td>
<td>clay</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.</td>
<td>Max: 0.06</td>
<td>Min: 0.00</td>
</tr>
</tbody>
</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  
gravelly - clay loam  
unweathered bedrock  
very gravelly - sand

Surficial Soil Types: very gravelly - loam  
gravelly - loam  
gravelly - clay loam  
unweathered bedrock  
very gravelly - sand

Shallow Soil Types: very cobbly - clay loam

Deeper Soil Types: weathered bedrock  
unweathered bedrock  
very cobbly - loam  
stratified
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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
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</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.500</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.500 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.500</td>
</tr>
</tbody>
</table>

FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>USGS3247134</td>
<td>1 - 2 Miles SSW</td>
</tr>
</tbody>
</table>

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID: No PWS System Found

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

STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11203</td>
<td>1/2 - 1 Mile SW</td>
</tr>
<tr>
<td>2</td>
<td>11198</td>
<td>1/2 - 1 Mile West</td>
</tr>
<tr>
<td>3</td>
<td>11201</td>
<td>1/2 - 1 Mile West</td>
</tr>
<tr>
<td>4</td>
<td>11204</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
<tr>
<td>5</td>
<td>11206</td>
<td>1 - 2 Miles WSW</td>
</tr>
<tr>
<td>6</td>
<td>11205</td>
<td>1 - 2 Miles SW</td>
</tr>
<tr>
<td>7</td>
<td>CADW40000042603</td>
<td>1 - 2 Miles SSW</td>
</tr>
</tbody>
</table>
### 1
**West 1/2 - 1 Mile Lower**

**Water System Information:**
- **Prime Station Code:** 13N/01E-14D02 H
- **FRDS Number:** 0800740001
- **District Number:** 38
- **Water Type:** Well/Groundwater
- **Source Lat/Long:** 413117.0 1240153.0
- **Source Name:** WELL 01
- **System Number:** 0800740
- **System Name:** HAROLD DEL PONTE
- **Organization That Operates System:** Not Reported
- **Pop Served:** Unknown, Small System
- **Area Served:** Not Reported
- **User ID:** 08C
- **County:** Del Norte
- **Station Type:** WELL/AMBNT/MUN/INTAKE
- **Well Status:** Active Raw
- **Precision:** 1,000 Feet (10 Seconds)
- **Source:** CA WELLS 11203

**Findings:**
- **NITRATE (AS NO3):** 5.8 MG/L (01/21/2009)
- **NITRATE (AS NO3):** 4.03 MG/L (07/27/2006)

**Map ID**
- **Direction:** SW
- **Distance:** 1/2 - 1 Mile
- **Elevation:** Lower

---

### 3
**West 1/2 - 1 Mile Lower**

**Water System Information:**
- **Prime Station Code:** 13N/01E-04J01 H
- **FRDS Number:** 0800622001
- **District Number:** 01
- **Water Type:** Well/Groundwater
- **Source Lat/Long:** 413142.0 1240218.0
- **Source Name:** WELL 01
- **System Number:** 0800622
- **System Name:** Chinook Water System
- **Organization That Operates System:** P.O. BOX F KLAMATH, CA 95548
- **Pop Served:** 200
- **Area Served:** Not Reported
- **Sample Collected:** 07/27/2006
- **Chemical:** NITRATE (AS NO3)
- **Findings:** 4.03 MG/L
- **Sample Collected:** 01/21/2009
- **Chemical:** NITRATE (AS NO3)
- **Findings:** 5.8 MG/L
- **Sample Collected:** 01/21/2009
- **Chemical:** NITRATE + NITRITE (AS N)
- **Findings:** 1300. UG/L

**Map ID**
- **Direction:** SW
- **Distance:** 1/2 - 1 Mile
- **Elevation:** Lower

---

**Map ID**
- **Direction:** SW
- **Distance:** 1/2 - 1 Mile
- **Elevation:** Lower

**Water System Information:**
- **Prime Station Code:** 13N/01E-14D02 H
- **FRDS Number:** 0800740001
- **District Number:** 38
- **Water Type:** Well/Groundwater
- **Source Lat/Long:** 413117.0 1240153.0
- **Source Name:** WELL 01
- **System Number:** 0800740
- **System Name:** HAROLD DEL PONTE
- **Organization That Operates System:** Not Reported
- **Pop Served:** Unknown, Small System
- **Area Served:** Not Reported
- **User ID:** 08C
- **County:** Del Norte
- **Station Type:** WELL/AMBNT/MUN/INTAKE
- **Well Status:** Active Raw
- **Precision:** 1,000 Feet (10 Seconds)
- **Source:** CA WELLS 11203

**Findings:**
- **NITRATE (AS NO3):** 5.8 MG/L (01/21/2009)
- **NITRATE (AS NO3):** 4.03 MG/L (07/27/2006)
### Water System Information:

<table>
<thead>
<tr>
<th>Prime Station Code</th>
<th>User ID</th>
<th>County</th>
<th>Station Type</th>
<th>Well Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>13N/01E-10K02 H</td>
<td>ATT</td>
<td>Del Norte</td>
<td>WELL/AMBNT/MUN/INTAKE</td>
<td>Active Raw</td>
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<tr>
<td>0800548001</td>
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<table>
<thead>
<tr>
<th>Source Lat/Long</th>
<th>Precision</th>
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</thead>
<tbody>
<tr>
<td>413132.0 1240218.0</td>
<td>1,000 Feet (10 Seconds)</td>
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<td></td>
<td></td>
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<tr>
<td></td>
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<table>
<thead>
<tr>
<th>System Name</th>
<th>Organization That Operates System</th>
</tr>
</thead>
<tbody>
<tr>
<td>WELL 02</td>
<td>ALDER CONSERVATION CAMP</td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
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<table>
<thead>
<tr>
<th>Area Served</th>
<th>Connections</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>Unknown, Small System</td>
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<tr>
<td>46</td>
<td>102</td>
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### Water System Information:

<table>
<thead>
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<th>County</th>
<th>Station Type</th>
<th>Well Status</th>
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<tbody>
<tr>
<td>13N/01E-15B01 H</td>
<td>ATT</td>
<td>Del Norte</td>
<td>WELL/AMBNT/MUN/INTAKE</td>
<td>Active Raw</td>
</tr>
<tr>
<td>0800615001</td>
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<table>
<thead>
<tr>
<th>Source Lat/Long</th>
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<tbody>
<tr>
<td>413121.0 1240215.0</td>
<td>1,000 Feet (10 Seconds)</td>
</tr>
<tr>
<td>10/04/2000</td>
<td>3.4 MG/L</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Chemical</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>NITRATE (AS NO3)</td>
<td></td>
</tr>
</tbody>
</table>

### Water System Information:

<table>
<thead>
<tr>
<th>Prime Station Code</th>
<th>User ID</th>
<th>County</th>
<th>Station Type</th>
<th>Well Status</th>
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<tbody>
<tr>
<td>13N/01E-15R01 H</td>
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<td>WELL/AMBNT/MUN/INTAKE</td>
<td>Active Treated</td>
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<thead>
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<table>
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<tr>
<th>Chemical</th>
<th>Findings</th>
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<tbody>
<tr>
<td>NITRATE (AS NO3)</td>
<td></td>
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</tbody>
</table>

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Water System Information:</th>
<th>CA WELLS</th>
<th>11204</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 WSW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/2 - 1 Mile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lower</td>
<td></td>
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</tr>
<tr>
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</tbody>
</table>

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<th>CA WELLS</th>
<th>11206</th>
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<td>1 - 2 Miles</td>
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<tr>
<td>Higher</td>
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<td></td>
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</table>
**Water System Information:**

- Prime Station Code: 13N/01E-15G01 H
- FRDS Number: 0800632001
- District Number: 01
- Water Type: Well/Groundwater
- Source Lat/Long: 413103.0 1240224.0
- Source Name: WELL 01
- System Number: 0800632
- System Name: Klamath River RV Park
- Organization That Operates System: P.O. BOX 656, Klamath, CA 95548

**Findings:**

- **NITRATE (AS NO3):**
  - Sample Collected: 04/21/2010
  - Found: 7.9 MG/L

- **NITRATE + NITRITE (AS N):**
  - Sample Collected: 06/29/2006
  - Found: 1800.0 UG/L
  - Sample Collected: 04/21/2008
  - Found: 2188.0 UG/L
  - Sample Collected: 02/21/2009
  - Found: 1800.0 UG/L

**Area Served:**

- Pop Served: 136
- Connections: 72

**Location Information:**

- Longitude: -124.0333
- Latitude: 41.513
- Well no: 41.513
- Longitude: -124.0333
- Latitude: 41.513
- Site id: CADW40000042603
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<th>Feet to Sealevel</th>
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<th>Date</th>
<th>Feet below Surface</th>
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<td>1980-03-07</td>
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<td>1981-03-25</td>
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<tr>
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<td>16.5</td>
<td></td>
<td></td>
<td>1981-09-24</td>
<td>9.9</td>
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</table>

Note: The site had been pumped recently.
AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

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<th>Zipcode</th>
<th>Num Tests</th>
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<tr>
<td>95548</td>
<td>2</td>
<td>0</td>
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</table>

Federal EPA Radon Zone for DEL NORTE 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 Zip Code: 95548
Number of sites tested: 2

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<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
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<td>-0.100 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<td>Living Area - 2nd Floor</td>
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<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
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<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
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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.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 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.
PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.
APPENDIX D

EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
The EDR Aerial Photo Decade Package

Former Klamath Mill
Klamath Mill Road
Klamath, CA 95548

Inquiry Number: 2926568.5
November 24, 2010
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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Please contact EDR at 1-800-352-0050 with any questions or comments.

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Date EDR Searched Historical Sources:
Aerial Photography November 24, 2010

Target Property:
Klamath Mill Road
Klamath, CA 95548

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<th>Scale</th>
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<th>Source</th>
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<td>Flight Year: 1964</td>
<td>USGS</td>
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<td>Flight Year: 1978</td>
<td>NASA</td>
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INQUIRY #: 2926568.5
YEAR: 1978

= 525'
INQUIRY #: 2926568.5
YEAR: 2005

= 604'
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<tr>
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APPENDIX E

HISTORIC TOPOGRAPHIC MAPS
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.

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

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TARGET QUAD
NAME: KLAMATH
MAP YEAR: 1947
SERIES: 15
SCALE: 1:50000

SITE NAME: Former Klamath Mill
ADDRESS: Klamath Mill Road
         Klamath, CA 95548
LAT/LONG: 41.5272 / -124.0241

CLIENT: Yurok Tribe
CONTACT: Ray Martell
INQUIRY#: 2926568.4
RESEARCH DATE: 11/22/2010
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<td>SERIES:</td>
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<tr>
<td>SCALE:</td>
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</tbody>
</table>

| SITE NAME: | Former Klamath Mill |
| ADDRESS:   | Klamath Mill Road   |
| LAT/LONG:  | 41.5272 / -124.0241 |

| CLIENT:    | Yurok Tribe |
| CONTACT:   | Ray Martell |
| INQUIRY#:  | 2926568.4   |
| RESEARCH DATE: | 11/22/2010 |
APPENDIX F

SANBORN FIRE INSURANCE MAPS NO COVERAGE SEARCH DOCUMENTATION
Former Klamath Mill
Klamath Mill Road
Klamath, CA 95548

Inquiry Number: 2926568.3
November 19, 2010
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.

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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 G

SITE PHOTOGRAPHS
Westward to the Pacific, courses the Klamath River after its winding run through southern Oregon and the mountains of northern California. The smoke of our Klamath plants rises in the distance, a bluish beacon in a sea of green forests. At Klamath you will see:

A Simpson's private off-highway logging road.

B Our redwood sawmill which produces approximately 185,000 board feet of lumber daily (two 8-hour shifts). The sawmill employs 170 people.

C Our veneer peeling plant, employing 110 people in the conversion of Douglas fir logs to veneer. Approximately 8 million square feet of veneer is shipped to various Washington, Oregon and California plywood plants each month. This footage would make a standard three-ply (3/8" thick) panel four feet wide and nearly 400 miles long.

D We have 80 families residing in low-rental units in our mill community. Ninety single men live in the bunkhouses and eat at the cookhouse.

E The Klamath River is famous for excellent steelhead fishing. We have a two-boat "fleet" which our foresters use in supervising our up-river forest lands.
The veneer plant, which started operating in October, 1952, runs steadily on a diet of Douglas fir logs harvested from company timber lands. Using a large rotary lathe it peels a long continuous ribbon of 8’ wide veneer from the peeler block at about 8 miles per hour. The ribbon is cut to standard widths by one of the two clippers. The veneer is then graded and packaged for shipment to plywood plants in Washington, Oregon and California.

The veneer plant produces about 8,000,000 sq. ft. per month. This would make a standard ¾” 3-ply panel 4 feet wide and nearly 400 miles long.

Pictured here is the small lathe which salvages 3/16” core grade veneer from the cores dropped out of the main lathe. The final core is about 5” in diameter.
Logs are pulled into the sawmill from the dry pond on a sturdy carriage, then rolled onto the log deck.

The sawmill cuts approximately 45 logs per shift.

The sawyer controls the loading, sawing, and turning of the logs. He gives hand signals to the setter on the carriage as to the thickness of each cut. The sawyer is perhaps the most important man in the sawmill as his skill largely determines the grades and volume which will be recovered from each log.
Pictured above are the Klamath plants that convert our logs into lumber and veneer. Simpson’s private off-highway logging road connects the Wilson Creek and Hunter Creek logging areas with these manufacturing plants. It can be seen descending from the hills at the upper left corner of the picture.

The veneer peeling plant is located at the edge of the 8 acre log pond. This plant converts Douglas fir logs into veneer. All of our redwood logs from the forests near Klamath are converted into lumber in our redwood sawmill. It employs 170 men with an average wage of $2.25 per hour. The sawmill produces approximately 185 MBF per 16 hours (2 shifts daily).

The mill community is shown near the bottom edge of the picture. Approximately 80 families reside in low rent units. About 90 single men live in the bunkhouses and eat at the company cookhouse.
APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS
Kathleen M. Sloan, Ph.D.
PO Box 7244
Brookings, OR 97415
(541) 251-3159
Email: ksloan@yuroktribe.nsn.us (work)

Qualifications & Experience:

- Director, Yurok Tribe Environmental Program
- Program administration and management for EPA funded programs
- Secretary of Interior Standards qualified Archeologist
- NEPA and CEQA review & compliance
- NHPA Determinations of Eligibility and National Register nominations

Education:

Ph.D. 2007 Oregon State University
Major: Environmental Sciences
Minors: Cultural Resources Management and Native American Studies

M.A.I.S. 2003 Oregon State University
Major: Anthropology (Cultural Resources Management/Archeology)
Minors: Native American Studies and Native American Art History

B.A. 1990 University of Notre Dame
Major: Design and Visual Arts
Minor: Art History

Graduate Coursework Completed:

Environmental Sciences:

- Environmental Methods, Environmental Analysis, Natural Resources and Community Values,
  Cultural Ecology, Landscape Ecology, Geographic Information Systems (GIS), Geoarcheology,
  Applied Geomorphology, Ice Age Environments, Survey of Paleo-ecology, GK-12 Science Education
  Theory, GK-12 Science Education Methods, GK-12 Science Education Practicum. Seminar and
  dissertation credits.

Anthropology:

- Theory of Culture, Archeological Theory, Anthropological Research Design, Cultural Resource Law,
  Cultures of North America, Northwest Prehistory, North America After the Ice Age, Settlement
  Pattern Studies, Lithic Analysis, Faunal Analysis, Primate and Human Evolution, Human Osteology.
  Project credits (NAGPRA), lab credits (curation and analysis of pre-historic and historic
  archeological materials), Archeological Field School and CRM internship. Thesis and research
  credits.

Native American Studies:

- Pacific Northwest Coast Art, Plains Indian Art, Contemporary Native American
  Art, Theories of Race and Ethnicity, Native American Tribes and Treaties & Federal Indian Law,
  Ethno-Historic Methods, Contemporary Native Issues, Native American Philosophies, Exhibition
  Design. Thesis and research credits in Ethnic Studies and Art History.
Professional Experience:


June 2003 – July 2008. Supervisory Archeologist/Assistant Director, Cultural Resources Division, Yurok Tribe Environmental Program. PI for cultural resources projects including: Field surveys and investigations, Section 106/NHPA/NEPA/CEQA reviews, contract CRM, and ethnographic studies for the Yurok Tribe.

May - June 2003. Field Archeologist GS-9, USDA Forest Service, Crescent Ranger District, Deschutes National Forest, Oregon. Field archeologist. Supervised and completed cultural resource inventory surveys, sub-surface testing, mapping of cultural sites, soil analysis and profiles, site documentation and recording.


September 1997 - June 1999. Field Technician, OSU Center for the Study of the First Americans. Research assistant and field crew member on a variety of archeological field projects.

June - August 1997. Archeological Field School with OSU Department of Anthropology. 8 week training in archeological field methods, survey, excavation, mapping, lab analysis and curation of diagnostic artifacts.

Professional Teaching Experience:


Winter 1998, Spring 1998. Graduate Teaching Assistant. Oregon State University, Department of Anthropology, Dr. MacMurray: Cultures in Conflict, Comparative Cultures, Family, Gender and Generation.
Specialized Professional Trainings:

**July 2008**  
ARC GIS 9.2 and Environmental Applications  
Northwest Environmental Training Center  
3-day training, Oakland, CA.

**Nov. 2007**  
ARPA Investigations and Law Enforcement  
3-day training, Archeological Resource Investigations, Crescent City, CA.

**Aug. 2007**  
Aquatic Toxicology  
Northwest Environmental Training Center  
3-day training, Portland, OR.

**Aug. 2006**  
National Association of Tribal Historic Preservation Officers  
1-week conference on NEPA and NHPA.

**April 2005**  
ARPA Investigations and Archeological Damage Assessments  
1-week training, Archeological Resource Investigations, Bend, OR.

**May 2004**  
Non-Invasive Archeological Site Stabilization Workshop  
1-week workshop, National Park Service, Point Reyes National Seashore, CA.

Employment History:

7/2008- Present  
Yurok Tribe, Klamath, CA (Environmental Program Director)

8/2007 - Present  
Klamath River Early College of the Redwoods, Klamath, CA (Associate Faculty)

8/2006 - Present  
College of the Redwoods, Del Norte Campus, CA (Associate Faculty)

Yurok Tribe, Klamath, CA (Assistant Director, Contract Archeologist)

7/2002 - 6/2003  
National Science Foundation Fellowship OSU (K-12 Science Teacher)

Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)

6/2002 - 10/2002  
Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)

Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)

Confederated Tribes of Umatilla, OR (Cultural Resources Intern)

9/1997 - 6/2003  
Oregon State University. (Graduate Teaching and Research Assistant)

1/1996 - 1/1997  
North American Mortgage Co. Lebanon, OR (Mortgage Loan Processor)

Madison Oyster Bar. South Bend, IN. (Supervisor/Customer Service/Dining)

Citizen's Action Coalition. South Bend, IN. (Canvasser/Fundraiser)

Center Street Café. Mishawaka, IN. (Customer Service/Dining)

Standard Federal Savings Bank. South Bend, IN. (Supervisor/Banker)

Professional References:

Ralph Simon, Executive Director  
Yurok Tribe  
Klamath, CA  
(707) 482-1350

Dr. Courtland Smith, Environmental Sciences Graduate Program  
Oregon State University  
Corvallis, OR  
(541) 737-4515

Carol Matthews  
College of the Redwoods  
Del Norte Campus  
Crescent City, CA  
(707) 465-2300
**Experience:**

Environmental Specialist: Pollution and Prevention Division YTEP  
December 2008 to Present, Yurok Tribe, Klamath, CA.

- Coordinated and supervised remediation efforts, including groundwater sampling events at Requa, California, a formerly used defense site (FUDS).
- Maintain an inventory of Underground Storage Tanks (USTs) as well as other potential sources of contamination on the Yurok Indian Reservation.
- Coordinated cleanup efforts with multiple federal, state and local agencies for sites located within the reservation boundaries.
- Acquiring and maintaining several grants for such activities as solid waste and emergency response, FUDS remediation, solid waste management and illegal dumpsite cleanups.

Environmental Director / Economic Development Coordinator / Community Relations.  
November 2001 to April 2008, Elk Valley Rancheria, Crescent City, CA.

- Assure that the Rancheria and all its entities comply with local, state and federal environmental laws. Comply with all applicable permitting for various projects. Assure that the Rancheria complies with NEPA regulations.
- Research, develop and implement Economic Development ventures within the Tribe and with outside sources: various investors, government agencies and other Tribes.
- Professionally and respectfully represent the Tribe in business and governmental relations both internally and externally. Act as a liaison between the Rancheria and various county, state and federal agencies.
- Develop and maintain relationships with public and private agencies and governments as related to Economic Development. Present potential Economic Development opportunities to the Tribal Council.
- Respond to inquires and develops grants, technical assistance and enforcement of oversight to the Tribal Council.
- Training and assistance as related to OSHA and safety standards as required by state and federal laws. This includes all of the tribally owned businesses and the Tribal Government. (Del Norte Golf Course, Hiouchi RV Resort, First Chance Liquors, Tsunami Lanes, Tsunami Sports Bar, Elk Valley Rock, Elk Valley Casino).
- Provide Economic Development support for all of the tribally owned businesses and the Tribal Government.
- In cooperation with the U.S. Fish and Wildlife Service, provide assistance with environmental monitoring of sensitive habitats and areas.

Environmental Microbiologist II.  
April 1996 to September 2001, Southern Nevada Water Authority, Boulder City, NV

- Water quality monitoring of various sources of drinking and waste waters.
- EPA Certified Method 1623 for the detection of *Giardia* and *Cryptosporidium* in drinking water. Used various detection methods including: IFA, PCR, Cell Culture, Immunomagnetic Separation and media based methods. Developed a dual fluorochrome detection method for *Giardia* and *Cryptosporidium* detection.
- California and Nevada certified for the Detection of Bacterial Pathogens in Drinking Water.
Jr. Environmental Microbiologist.
- Water quality monitoring of various sources of drinking and waste waters.
- Used various analytical methods to detect the presence of Bacteria, Viruses, Fungi, and Protozoa including: Media based, Cell Culture, Performance based methods, IFA and PCR.
- Cell Culture techniques for the production of Monoclonal Antibodies.

Analytical Pharmaceutical Chemist.
September 1993 to August 1994, ALZA Corporation, Vacaville, CA.
- Pharmaceutical Drug Production Quality Assurance testing.
- Used various instrumentation including: HPLC, Spectrometry, Gas Chromatograph.

Education:
September 1988 to May 1993, Humboldt State University, Arcata, CA.
- Bachelor of Science (BS), Environmental Sciences with a Degree in Biology.

Other Experience:
- State of California Department of Pesticide Regulations Pesticide Applicators License (QAC).
- American Red Cross Adult CPR training.