

YUROK TRIBE ENVIRONMENTAL PROGRAM

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR THE WAUTEC COMMUNITY

LOCATED AT THE END OF ROAD, HWY 169, NEAR WEITCHPEC, CA

APN: 533-074-024

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

DATE: October 15, 2016

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Signatures of Environmental Professionals

The following Environmental Professionals performed this Preliminary Phase I ESA that does not fully conformance with ASTM Standard Practice E 1527-13 and AAI Standards. It uses the ASTM standards as a framework and offers a summary of findings from a site visit, interview with the principal current owner and initial review of the Historic Environmental Records. It is intended for internal use within the Yurok Tribe only.

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.

Dr. Suzanne M. Flucharty

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EXECUTIVE SUMMARY

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E1527-13 at the Subject Property, the Wautec Community (APN 533-074-024) located at the end of the road, State Route 169, near Weitchpec, California. This assessment has revealed the following conditions in connection with the Subject Property:

- Current use of the Subject Property as rural residential property.
- Secondary use of remote areas of the Subject Property as forest lands.
- Former illegal dumping and burning of household waste including possible hazardous materials and/-or petroleum and petroleum products.
- Multiple abandoned trailers in various degrees of debilitation and potential structural collapse exist in various locations on the Subject Property.

In our opinion, the above stated conditions of illegal dumping and abandoned trailers may contribute to environmental degradation but although widespread, contaminant releases would be minor, *de minimis* conditions and would not be considered a Recognized Environmental Condition (REC).

The following report outlines the procedures used during this Site Assessment, the physical and the historical findings, and present uses of the property.

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT

FOR WAUTEC COMMUNITY PARCEL

1.0 INTRODUCTION

The Yurok Tribe Environmental Program (YTEP) has prepared this Phase I Environmental Site Assessment (Phase I ESA) on the property where the Wautec Community is located, at the end of the road, State Route 169, near Weitchpec, California (hereafter referred to as the Site, or Subject Property). It is located on approximately 72.33 acres, near 123.8723730 West by 41.3502210 North, within the external boundaries of the Yurok Indian Reservation. This Phase I ESA was prepared for the exclusive use of the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (US EPA) Region 9 Brownfields Program.

This Phase I conforms to the principals of ASTM E 1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM, 2013) and is organized as recommended in ASTM E1527-13.

1.1 Purpose

The Purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) associated with the Subject Property. RECs are 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. Historical RECs are environmental conditions which, in the past would have been considered a REC, but which may or may not be considered RECs currently.

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

1.2 Detailed Scope of Work

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

1.3 Significant Assumptions

It is assumed that the groundwater flow direction on the vicinity of the Subject Property follows the general south-southwest gradient, towards the Klamath River based on sloping topography in the vicinity of the Subject Property.

1.4 Limitations and Exceptions

"No environmental site assessment can wholly eliminate uncertainty regarding the potential for the recognized environmental conditions in connection with a property. Performance of

this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property" (ASTM, 2013). The information included in this report is based 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

It is commonly known that the community of Wautec was called and mapped in the recent historic era (late 1800s to mid-1900), before the reorganization and US Congressional Recognition of the Yurok Tribe and the applicable Land Settlement Acts that defined the Yurok Reservation, as the community of Johnsons. This appears as a standard practice of that era to associate place names with the surname of the nearest Euro-American land owner. In this case, Johnson was a settler on the creek across the Klamath River to the west which became known as Johnsons Creek, and thereby the Yurok traditional village of Wautec became labeled on official US Government maps as the community of Johnsons.

1.6 User Reliance

This report was prepared for the sole and exclusive use of the Yurok Tribe located in Klamath, California and the US EPA 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, the community of Wautec is located in Humboldt County, east of the Klamath River and at the end of State Route 169, near Weitchpec, California. The parcel number is 533-074-024 and it is owned by the United States of America in Trust for the Yurok Tribe. It lies within the external boundaries of the Yurok Indian Reservation. The Property's legal description follows: All that certain piece or parcel of land being Lot 8 in a portion of Section 7, Township 11 North, Range 3 East, situate and lying in the County of Humboldt, State of California.

2.2 Site and Vicinity General Characteristics

Wautec sits on a low bench of land above the river gorge at approximately 158 feet above sea level within Humboldt County's FEMA floodplain with an average depth to the water table of only one to three feet. It is surrounded by forested mountain ridges in all directions, the highest reaching 1287 feet_in elevation to the North. Soils are predominantly gravelly with larger cobbled incursions within a clayey loam matrix.

2.3 Current Use of the Property

The Property is currently developed as a rural community of Assignments for Tribal Members' residences along State Route 169 and the Klamath River including a public water system that draws water from Achelth Creek, a community hall, playground/basketball court, two churches and approximately 20 houses. The surrounding area is undeveloped forested land.

2.4 Description of Structures, Roads, Other Site Improvements

The Property has been utilized as a timber mill site for the staging and processing of logs and is crisscrossed with multiple logging roads in various condition from maintained hard pack to those that have been decommissioned and are utilized by the local community as trails. The main mill site can be reached by traveling up Camp Road to the first fork on the right at approximately longitude -123.845775 by latitude of 41.334803, then traveling approximately ¼ to ½ mile downslope to a three-way Y; then traveling along the upper right, lightly traveled but generally unmaintained road approximately ¼ mile to the site of the main yard of the historic mill site. Although overgrown, there are several concrete foundations, a low-lying area that appears to be a mill-pond site, and a large, standing conical burner at longitude 123.845885 West by latitude 41.336546 North.

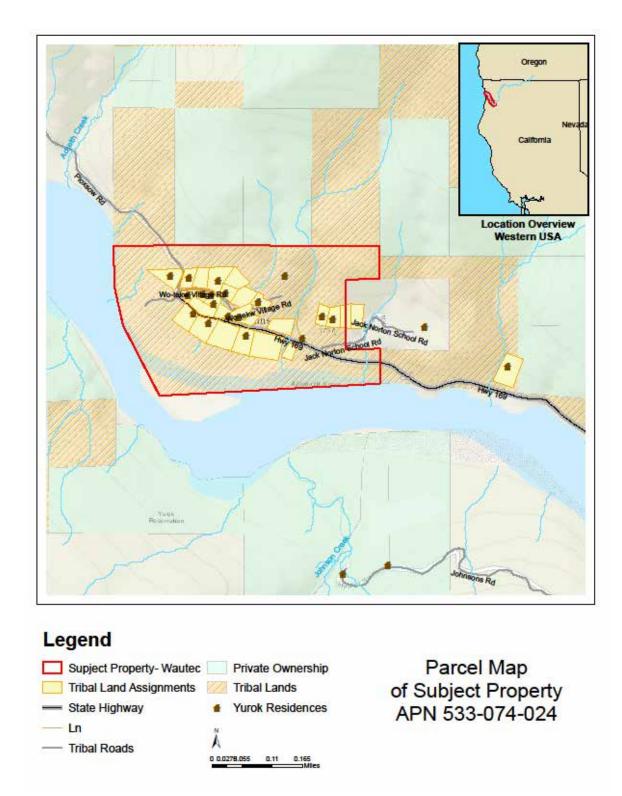


Figure 1 Parcel Map and Surrounding Vicinity

YTEP Phase I ESA for Upper Arrow Mill Property, September 28, 2016

2.5 Current Use of Adjoining Properties

The adjoining properties that border the Subject Property to the west are Tribal Trust lands utilized as forested, lightly developed residential areas assigned for Tribal Members residences. The property to the north, APN 534-091-009, of the Subject Property is owned and is the current residence of Tribal Member Lena Rose Sylvia except for the immediate area surrounding the residence, undeveloped forested land. The property to the east, APN 534-092-003 and the majority of property to the south, APN 534-096-015 are owned by the Yurok Tribe and are currently part of their Forest Reserve, Carbon Project. The property to the south-west corner of the Subject Property is owned by Beresford Hotel Corporation but was never developed and remains rural, forest land. The Properties beyond the contiguous boundaries are predominantly forested with scattered rural residential areas.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

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

3.2 Environmental Liens or Activity Use Limitations

A search for Environmental Liens was ordered and there are no Environmental Liens or Activity and Use Limitations on file for the Subject Properties. Documentation for this is found in Appendix A.

3.3 Specialized Knowledge

No specialized knowledge was acquired regarding the Subject Property.

3.4 Commonly Known or Reasonably Ascertainable Information

It is commonly known that repeated, flood events occur in the Klamath River area including December 1964, which removed homes and the Pecwan Bridge along State Route 169 however the flood waters did not appear to reach or impact the homes within the Subject Property itself.

3.5 Valuation Reduction for Environmental issues

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

3.6 Owner and Property Manager

The Yurok Tribe is the owner and manager of Subject Property. It is primarily managed to provide residences for Tribal Members and the more remote regions, for forest production.

3.7 Reason for Performing Phase I ESA

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

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

YTEP has contracted with Environmental Data Resources (EDR), a company that specializes in the acquisition and compilation of local, state, and federal environmental records, to acquire the required records. EDR searched the Subject Property and surrounding area for standard environmental records as required by ASTM E1527-13. A complete listing of the databases searched and the radius searched are included in the EDR Radius Map Report provided in Appendix C. Three environmental cases of potential contaminant releases are listed within the vicinity of the Subject Property, one is of unknown nature, one was of diesel fuel that was cleaned-up, and the third was too distant to be of concern.

- The California Regional Water Quality Control Board has listed a Spills, Leaks, Investigations and Cleanup Cases (SLIC) within a 5 mile radius of the Property but no information was available despite searches of the Regional Water Board web portal.
- 2) The California State Water Resources Control Board Leaking Underground Storage Tank Information System reports that there have been two cases of Leaking Underground Storage Tank (LUST) in the vicinity of the Community. One associated with the Jack Norton Elementary School, approximately 1/8 mile east of Wautec, involved the discharge of diesel fuel that was discovered by an unknown individual and the leak stopped on the same day as it was discovered on August 24, 1992. Two site assessments were performed. One at the time of the opening of the case in 1992 and a following one on February 19, 2003. The LUST was closed and clean-up completed with the issuance of a No Further Action Letter on October 19, 2003 by the Humboldt County Local Oversight Program (LOP). The action was assigned CASE #: 12413 by Bob Stone.
- A LUST incident was located in Willow Creek, CA at the Trinity Valley Elementary School on Highway 96 and closed in 2004. The location of this leak is too distant to have had any significant impacted on Wautec.
- 4.2 Additional Environmental Record Sources

YTEP's public records of illegal dumpsites and known environmental contaminants were searched and the only community concerns identified were to areas of household debris, 2 abandoned cars, and former residence that had burned in 2009-2010. No additional information pertaining to the Subject Property or adjoining parcels were found.

4.3 Physical Setting

The Subject Property is located along a flat area approximately 1,134 ft. above sea level with the Klamath River flowing at 190 feet elevation to the south, southwest of the Property. There is a decline in elevation to the north-northeast where a branch of the Pecwan Creek has cut the mountainous area that continues to rise beyond the creek to an elevation of 1,942 feet above sea level.

The topography in the area around the Subject Property generally slopes steeply to the west- southwest. It is predominantly forested with numerous small streams that flow into one of two primary creeks, either Pecwan to the north or Kulthkarn to the south.

4.4 Historical Use Information on the Property

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

4.4.1 EDR Historic Aerial Photographs

The following photographs were located by EDR and included in their Aerial Photo Decade Package available in Appendix H.

- 1954- This photograph was taken from a high altitude and it is hard to discern details of structures. However, it shows the general forested nature of the area and documents the large extent of open prairie lands and the many logging roads in the vicinity. There is a cleared polygon slightly right of center of the photograph that roughly corresponds to the current location of Jack Norton School. There is no structure evident and may be presumed that the school is not yet built but process begun.
- 1974- This photograph is extremely out of focus, granular, and taken at an oblique that generated deep shadows that makes it of little use. The Klamath River and Johnsons Creek and river bar are all that is recognizable. It is of note that the extended river bar associated with Wautec along the north riverbank in this section of the river is not visible, but the tributary associated with Johnsons Creek is fairly extensive.
- 1976- Details of the Wautec Community are clearly visible in this picture which shows many structures, the roads through the community, Jack Norton Elementary School, and the many logging roads of the area. Of note, are the shifting river bars with an alternate build-up from the 1974 photograph.

- 1988- This photograph is out of focus and few to no details are visible.
- 1993- This photograph is out of focus and extremely blurry. Little can be distinguished except for the changing river channels and gravel bars.
- 1993- This photograph is slightly out of focus, however details of the community are visible with multiple structures and roads. It appears basically unchanged from the 1976 photograph except for numerous roads/trails from the community, off State Route 169 are visible leading onto the river bar.
- 2005- This is the first color photograph available of Wautec and is in sharp focus; Jack Norton School, houses, smaller outbuildings, and possible vehicles can be seen. The 'larger' white structure at the center of the photograph, sited slightly above the main grouping of Wautec's homes is recognizable as the Wautec Community Center. Other development appears in the form of a playground, basketball court to the right of the community and off 169 toward the river. Also, clearly visible is increased development across the river with multiple cleared lawns/fields, homes, and the planting of some sort of row crop or orchard. Of note is overall increased growth of the forested areas and infill of the prairie areas and closed canopy around the homes.
- 2009- This is a good, crisp photograph of the Wautec area documenting little if any change from the 2005 photograph.
- 2010- In this photograph there are areas of forest clearing around several structures that were barely visible in the 2009 photograph. Roads are also more clearly visible, however the general area of Wautec and vicinity seems unchanged from earlier photographs.
- 2012- This photograph is out of focus but details are visible. Wautec appears unchanged from earlier photographs.
- 4.4.2 Other Historic Photographs

The California Department of Transportation and the Department of Forestry and Fire Protection has provided to the Tribe several sets of historic aerial photographs of the countryside of both Humboldt and Del Norte Counties that were taken to document both the conditions of the State roads systems and the forests. These were reviewed and one photograph form the 1965 collection was found showing the general area of the Subject Property. It was taken from a higher altitude than most of the EDR photographs discussed above and shows the relationship of Wautec to the surrounding area, but little individual details of the Community. Visible in the lower right is Pecwan Creek and the bridge over it for 169 access. Also visible for the first time is the structure of Jack Norton Elementary School. These can be found in Appendix H.

4.4.3 Historic Topographic Maps

The following topographic maps are included in Appendix E.

- 1945- This map shows Highway 169 traveling along the east bank of the Klamath River and ending at a cluster of four structures and a cemetery marked Johnsons. There is a cluster of structures across the river and also to south-east along the highway at Pecwan. No other development is notated.
- 1952- There is an increase in development along the eastern side of the Klamath River in this map from the 1945 map. The structures have increased from four at the end of the road, Johnsons to twelve. This trend is also seen at Pecwan and the outlet of Knulthkarn Creeks. There are fewer structures across the Klamath River to the west and they are set further back from the river by this time.
- 1982-83- In this map there are more clearly defined roads in Johnsons and an unpaved road leading beyond the end of the road, Highway 169. There continues to be a slight increase in structures in Johnsons and Jack Norton School is clearly marked and labeled. The homes south of Knulthkarn Creek are now marked as the community of Surgone, currently known by the traditional name of Sregon. The general area remains unchanged from earlier maps and appears undeveloped.
- 1997- This map appears to be identical to the 82-83 map with the exception of a proposed corridor for Klamath Wild and Scenic River designation.
- 2012- In this map all symbols for structures have been removed and Highway 169 is now identified. The topography and surrounding are remains unchanged from earlier maps.
- 4.4.4 Historic City Directories

Historic city directory data was not available with coverage of Wautec. Documentation of this is available in Appendix F.

The nearest connections are approximately 20 miles upriver, toward Weitchpec. This is probably the result of the community not receiving phone or electrical services until very recently, within the last few years of this report, 2016. Electrical poles and lines are still in the process of being installed.

4.4.5 Sanborn Fire Insurance Maps

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

4.5 Historical Use Information on Adjoining Properties

The Subject Property and surrounding area has been since time immemorial the territory of the Yurok Tribe who continues to utilize its resources and to live on the adjoining properties, particularly to the west toward the Klamath River where multiple assignments have been granted to Tribal Members for their residences. During the historic era of 1860 to 2000, it was predominantly privately owned and managed as industrial forest lands to provide commercial timber products including the practices of clear cutting, replanting to Douglas Fir, and repeated seasonal spraying of herbicides.

4.6 Data Failure

The Humboldt County Recorder's Office property records for the Subject Property date back to 1980 and have no conveyance of title transfer for the subject property, only that the United States of America acquired title to the property prior to 1980. Any historical use prior to 1980 and not associated with the USA title is unavailable for review. In addition, historical records tracking the development of the Subject Property date back to 1945 topographic map. The available historical data fails to identify the historical uses of the property prior to that time. This creates a data gap between the ASTM standard review year of 1940 and first record in 1945.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The Subject Property was inspected by Suzanne Fluharty and Richard Myers II of the Yurok Tribe Environmental Program on September 1, 2016. Photographs from the Site inspection are included in Appendix H.

Limiting Conditions—There were no limitations imposed by physical obstructions such as adjacent buildings, bodies of water, asphalt, or other paved areas, and other physical constraints (for example, snow, rain) EXCEPT FOR the heavy understory of brush, forbs, and vines.

5.2 General Site Settings

The Subject Property is located on a lightly sloping bench of land above the Klamath River in largely undeveloped forest except along the Klamath River front and both sides of Highway 169 that is a rural residential zone.

5.3 Exterior Setting

The tribal community of Wautec consists of approximately 18 to 21 homes of various ages and types. Some of the homes have nearby travel trailers that are difficult to discern if they are currently or permanently occupied or if they are being stored at the residences. There are a few historic structures with wood siding including two churches and several homes. In addition there are multiple mobile home trailers that the general consensus holds were brought into the area in the 1960's or there about. To round out the community there are also several newer homes frame homes generally considered to be in a 'Rambler' style of architecture.

There is a public water system for the community which draws from Achelth Creek that borders the Property to the north. A treatment plant, pressure reduction tower, and associated water storage tank are on the Property. One home has a visible solar panel mounted on a pole but in general there are no electrical or telephone lines servicing the community.

There are several small construction debris piles, one with what appears to be discarded asbestos type shingles. Other possible contaminant sources include what may be individuals' automobile 'fix-it' repair areas with various auto parts, oil pans, etc.

5.4 Interior Observations

No interiors were inspected as the buildings are generally private residences of Tribal Members and YTEP staff have no authority to enter.

6.0 INTERVIEWS

6.1 Interviews with Owner and Site Manager

The Subject Property is owned by the Yurok Tribe and the Yurok Tribal Council manages the property through its staff. The primary manager of the Tribal Assignments would be the Yurok Real Estate Office who oversees the property. The office was contacted and Samantha Myers was interviewed. A summary of the interview is included below in 6.3 Interviews with Local Government Officials.

6.2 Interviews with Occupants

One of the residences on the parcel is occupied by Julia Snyder who agreed and was interviewed on October 11, 2016. She is a Tribal Member whose family has lived in the Wautec area for generations. Ms. Snyder explained that the main use of the Subject Property and surrounding area has been for homes, their cemetery, cultural sites and forest. She stated that she had two concerns regarding potential environmental contamination. First was that in her opinion there was something 'wrong' with their drinking water as it didn't taste 'right' and second that was a worry about pollution from a squatter's camp along the river bar, below the community. Then this lead into a discussion of illegal dumping of household trash and the abandoned trailers in the area. In particular she thought the trailers were dangerous and as to the illegal dumping, she was unaware of what it was comprised of but thought it was just trash. She had no other concerns regarding the Subject Property. Notes from the interview were recorded on the YTEP community Concern Questionnaire and a copy is provided in Appendix B.

No other occupant interviews were held.

6.3 Interviews with Local Government Officials

Samantha Myers works under the Planning Department as a Reality Assistant in the office who manages the Subject Property for the Tribe under the auspices of the Tribal Council and the Bureau of Indian Affairs. One of her primary tasks is to assist Tribal Members with preparation and submission of land assignment applications. In addition, the office also maintains evaluations, assessments, studies, statements for Environmental Quality and Archeological Resource Services for National Environmental Policy Act (NEPA), National Historical Preservation Act (NHPA), Clear Air Act (CAA), Clean Water Act (CWA), Endangered Species Act (ESA), and the Resource Conservation and Recovery Act (RERA).

Ms. Myers was interviewed over the phone on October 20, 2016 and notes were recorded on the YTEP Environmental Questionnaire, available in Appendix B. She knew of no environmental documents or records for the Subject Property and explained that the Property had always been trust land for the Tribe but before the Tribe took over jurisdiction, all prior land-use permits were managed through the Bureau of Indian Affairs. The current use of the Property is primarily as assignments for Tribal Members' residences. She knew of no other plans for the Property. In the performance of her duties she felt that she had extensive knowledge of the property as she not only managed the paperwork but was, "out and around on the hills to review all assignment applications". She knew of no land use restrictions for the Property other than a few cultural sites that are unavailable for development.

Her environmental concerns were general in nature about abandoned trailers and vehicles around the community that appear to be leaking oil. She mentioned that there were currently two assignments with complaints against the occupants for hoarding and excessive trash accumulation. One was in the Wautec community and another in Old Village of Weitchpec. She stated that despite a clean-up of the trash in Wautec by YTEP's Pollution Prevention Division, the Tribal Council had passed an Action Item that the responsible individual had to further clean-up their assignment site. Other than these items, she knew of no other contamination related to the Property.

7.0 FINDINGS

The assessment has identified the following environmental findings in connection with the Subject Property:

- Current use of the Subject Property as rural residential property.
- Secondary use of remote areas of the Subject Property as forest lands.
- Former illegal dumping and burning of household waste including possible hazardous materials and/ or petroleum and petroleum products.
- Multiple abandoned trailers exist in various degrees of debilitation and potential structural collapse_

8.0 OPINION

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns:

Based on information obtained from this investigation, it is my opinion that the findings of our investigation listed in 7.0 would likely not rise to the level of regulatory enforcement and for this reason these conditions should not be considered Recognized Environmental Concerns (RECs):

Although there has been widespread illegal dumping and burning of household trash and debris, in multiple areas of the Subject Property, there are no current visual obvious releases or threat of release from these areas and any associated contaminants would be considered *de minimis*.

8.2 Opinion Regarding Additional Appropriate Investigation:

Based on the RECs outlined in section 8.1 and the *absence* of the presence or likely presence of contamination at the Subject Property, it is the opinion of this environmental professional that no addition appropriate investigations be conducted.

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

9.0 CONCLUSIONS

We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-13 at the Subject Property, the community of Wautec, (*APN*), near Weitchpec, California. Any exceptions to, or deletions from this practice are described in Section 2 of this report.

This assessment has not revealed any recognized environmental conditions in connection with the property.

10.0 DEVIATIONS

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

11.0 REFERENCES

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APPENDIX A EDR ENVIRONMENTAL LIEN SEARCH RESULTS

Wautec State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.7S June 15, 2016

The EDR Environmental LienSearch™



6 Armstrong Road, Fourth Floor Shelton, CT 06484 800.352.0050 www.edrnet.com

EDR Environmental LienSearch™ Report

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

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

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

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

WAUTEC STATE ROUTE 169 HOOPA, CA 95546

RESEARCH SOURCE

Source 1: Humboldt Assessor Humboldt County, California

Source 2: Humboldt Recorder Humboldt County, California

PROPERTY INFORMATION

Deed 1:

According to the Humboldt County Assessor, the current owner of the subject property is the United States of America. Records were searched at the Humboldt County Recorder's Office back to 1980. No conveyance was found of record for the subject property. Based on our research, it appears that the United States of America acquired title to the property prior to 1980.

Legal Description: All that certain piece or parcel of land being Lot 8 in a portion of Section 7, Township 11 North, Range 3 East, situate and lying in the County of Humboldt, State of California.

Legal Current Owner: United States of America

Property Identifiers: 533-074-24

ENVIRONMENTAL LIEN

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

EDR Environmental LienSearch™ Report

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

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

APPENDIX B ENVIRONMENTAL QUESTIONNAIRES

Telephone Interview Yurok Tribe Environmental Program: **Environmental Questionnaire** Respondent: Date: 10/20/16 Name: Samantha Myers Title: Realty Assistant I X1361 Organization: Status: Government Official Owner Site manager Occupant Other: explain What is the current use of the property?, As assignments for Tribal Members' Residences Do you know the past use of this property? & Yes No No If yes, describe: Alway been trust but prior to the Tribe taking unal perio individual's pomes Are there any transactions planned or underway for this property? If yes, what type? Yes | K No Unknown Sale Purchase Exchange Other: explain Who is the site contact for the property? my office How can the site contact be reached? Who is the owner of the property? Jurok Who are the occupants of the property? TRIBAL MEMBERS 1

	□ No	A a second		hillound
If yes, describe:	I'm out an	Paround	mane	accesan
///////////////////////////////////////	in any man	in apparea	gung	
Are you aware o	f any AULs, such as engine	eering controls, land a	ise restrictions of	rinstitutional
	in place at the site and/o	r have been filed or r	ecorded in a regi	stry?
Yes	No.			0
f yes, describe:	Othertha	w a fer	cult	nal.
	Other that	are unavo	ulable.	for assignme
				0
Do you know of	mosific showleds that an	a numerout on ourse was	a manual at the	
Yes	specific chemicals that are	e present or once wer	e present at the p	roperty?
	1221 140			
If yes, describe: _				
			_	
Do you know of	any spills of other chemica	al releases that have t	aken place at the	property?
Yes	No No			
f yes, describe:				
, fest besenber _				
Do you know of	any environmental clean (ups that have taken p	lace at the proper	ty?
Ves	No No	and the same of a second second	10 194 36 36 36 4 6 4 6 4 6 4 6 4 6 4 6 4 6 4	
	YTEP and I	NV. L'	pad	+L.V
ir yes, describe:	The Cleand	Kentar Me	ind Life	cleaned-upbe
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committee	e w/ leaking	NO - FISH	CAMP	
committee				adjustment hat againt
* vehicle	a secolar data a secolar a sec	related to the proper	tv. are there any	ndicators that point
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* whicle Based on your I to the likely pre	sence of contamination at	A CALL STATE OF A CALL STATE O		
* whicle Based on your I		A CALL STATE OF A CALL STATE O		
* whicle Based on your H to the likely pre Ves	sence of contamination at	A CALL STATE OF A CALL STATE O		
* whicle Based on your I to the likely pre	sence of contamination at	A CALL STATE OF A CALL STATE O		
* whicle Based on your H to the likely pre Ves	sence of contamination at	A CALL STATE OF A CALL STATE O		
* whicle Based on your F to the likely pre Ves If yes, describe:	sence of contamination at	the property?		
* whicle Based on your I to the likely pre Ves If yes, describe:	sence of contamination at	the property?		vertal

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	N QUESTIONAIRE
HO YOU ARE: You are not required to give us your name, but it	t would enable us to follow up with you
Name: Julia Snyder	Telephone: 707-482-13
Name: Julia Snyder Address: Wautek	Telephone: 707-482-135 XI 401
How long have you lived in the area? FOREVER	l am Yurokl am not Yurok
CATION: (Please write property name)	
Know the location	
XI know where contamination IS (Please describe where + last week the Community : ow 169 at the upriver Side of AT IMPACTS: Please identify, if you can, the primary part of the	e): sawa squater's camp FRIVER Bar - but rains D he environment effected by contaminants
AirLand/ soilAnimals we ea	
Drinking Water Surface Water/ Creek Please describe:	s/ River Springs
IY OR HOW YOU KNOW: What is the source of your information	on?
A heard about it A saw it A think It's the	re Other (describe below)
Additional information about how you know or who you	learned the information from:
PACT OF CONTAMINATION: Have you made changes in your u	se of this property or the resources on
or near it as a result of your concern? YesNo How:	
/EL OF CONCERN: Please indicate your level of concern by place	ing an X on the line below:

Homes	a) If it has homes, when were the first houses built? always there
	a) If it has homes, when were the first houses built? always there b) If it has trailers, when were they moved there? 60's mostly
	c) Is there piped water? Sime
	d) Are there indoor toilets and septic system? Seme
	e) Do you any concerns about this use? What: Our drinking to fun seems that there something write with a a) What years do you think the mill was in operation?
Mill Site	a) What years do you think the mill was in operation?
.10	b) Can you describe the location of the teepee burner?
pe	c) Was any wood treatment performed at the mill?
	e) Do you any concerns about this use? What:
Mining Sit	e a) What years do you think the mine was in operation?
	b) Can you describe the type of mining operation that was used?
04	c) Can you describe the location of the sluice box?
100	
Contraction in the party	e) Do you any concerns about this use? What:
Gas Station	a) What years do you think the gas station was in operation?
NO	b) Were there any above ground gasoline storage tanks? Where?
1	c) Was any auto repair done there?
	e) Do you any concerns about this use? What:
_ Drug produ	uction (please circle all that apply) Not that I know about
Meth	amphetamines Crack Marijuana Other
a) Wh	at years do you think the drugs were being produced?
b) Do	you any concerns about this use? What:
Dumpsite (Please circle typical items that were dumped on the property)
Batter	ries Gas cans Household garbage Furniture Chemicals
ALC: N	you any concerns about this use? What:
Please descrit	be any other contaminants or concerns you have about this property:

APPENDIX C EDR RADIUS MAP REPORT

Wautec State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.2s June 07, 2016

The EDR Radius Map[™] Report with GeoCheck®



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

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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

STATE ROUTE 169 HOOPA, CA 95546

COORDINATES

Latitude (North):	41.3502210 - 41° 21' 0.79''
Longitude (West):	123.8723730 - 123° 52' 20.54"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	427019.5
UTM Y (Meters):	4577790.5
Elevation:	158 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629827 JOHNSONS, CA
Version Date:	2012
Southwest Map:	5602274 HOLTER RIDGE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140607
Source:	USDA

Target Property Address: STATE ROUTE 169 HOOPA, CA 95546

Click on Map ID to see full detail.

MAP

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	YUROK INDIAN RESERVA		INDIAN RESERV	Same	1 ft.
1	UNITED STATES BUREAU	HIGHWAY 169	SLIC	Lower	1123, 0.213, ESE
2	JACK NORTON ELEMENTA	HIGHWAY 169	LUST	Higher	1308, 0.248, East
3	K-T JUSD TRINITY VAL	HIGHWAY 96	LUST	Higher	1811, 0.343, East

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

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

LUCIS	Land Use Control Information System
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 landfill and/or solid waste disposal site lists SWF/LF...... Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
UST	_ Active UST Facilities
AST	Aboveground Petroleum Storage Tank Facilities
INDIAN UST	. Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	
Toxic Pits	. Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST	SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	- Facility Inventory Database

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	. SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	RCRA - Non Generators / No Longer Regulated _ Formerly Used Defense Sites _ Department of Defense Sites
	. State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
EPA WATCH LIST	
	. 2020 Corrective Action Program List
	Toxic Substances Control Act
	Toxic Chemical Release Inventory System
	. Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
MLTS	Material Licensing Tracking System
	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
FUSKAP	Formerly Utilized Sites Remedial Action Program

US MINES_ FINDS_ UXO_ DOCKET HWC. CA BOND EXP. PLAN_ Cortese. CUPA Listings. DRYCLEANERS. EMI. ENF_ Financial Assurance_ HAZNET_ HIST CORTESE. HWP_ HWT_ MINES_ MWMP_ NPDES. PEST LIC. PROC. Notify 65. UIC. WASTEWATER PITS_ WDS_	Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File Facility Index System/Facility Registry System Unexploded Ordnance Sites Hazardous Waste Compliance Docket Listing Bond Expenditure Plan "Cortese" Hazardous Waste & Substances Sites List CUPA Resources List CUPA Resources List Cleaner Facilities Emissions Inventory Data Enforcement Action Listing Financial Assurance Information Listing Facility and Manifest Data Hazardous Waste & Substance Site List EnviroStor Permitted Facilities Listing Registered Hazardous Waste Transporter Database Mines Site Location Listing NPDES Permits Listing Pesticide Regulation Licenses Listing Certified Processors Database Proposition 65 Records UIC Listing Oil Wastewater Pits Listing Waste Discharge System
WDS WIP ECHO	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 03/14/2016 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address Direction / Distance		Map ID	Page	
JACK NORTON ELEMENTA Status: Completed - Case Closed Global Id: T0602300313	HIGHWAY 169	E 1/8 - 1/4 (0.248 mi.)	2	8	
K-T JUSD TRINITY VAL Status: Completed - Case Closed Global Id: T0602336128	HIGHWAY 96	E 1/4 - 1/2 (0.343 mi.)	3	10	

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

A review of the SLIC list, as provided by EDR, and dated 03/14/2016 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED STATES BUREAU Facility Id: 1NHU860	HIGHWAY 169	ESE 1/8 - 1/4 (0.213 mi.)	1	8

ADDITIONAL ENVIRONMENTAL RECORDS

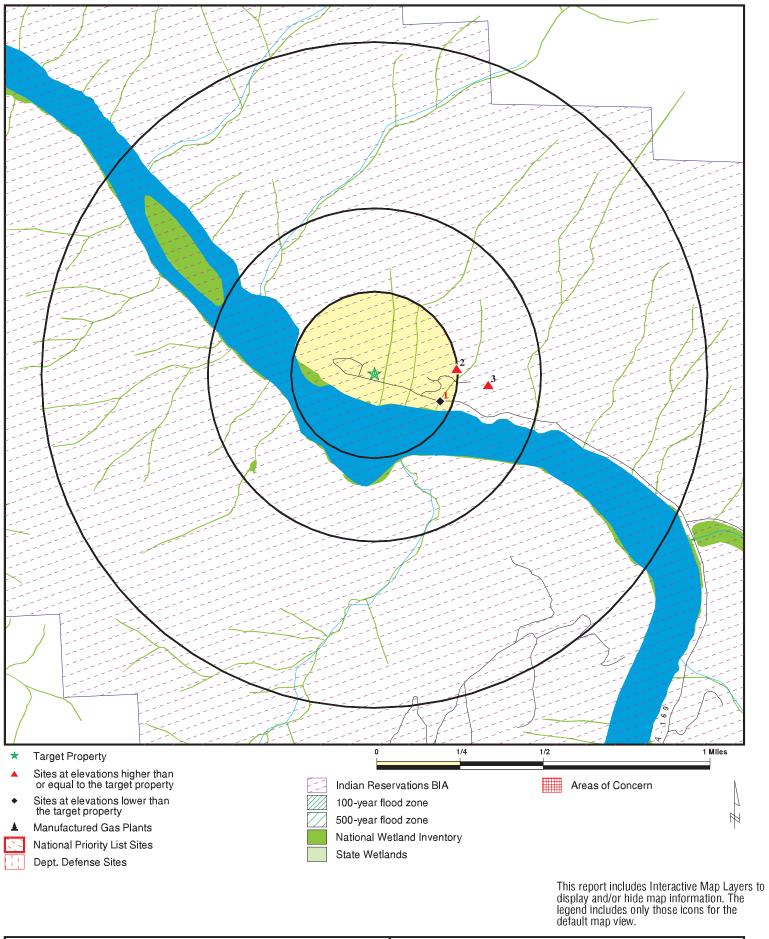
Other Ascertainable Records

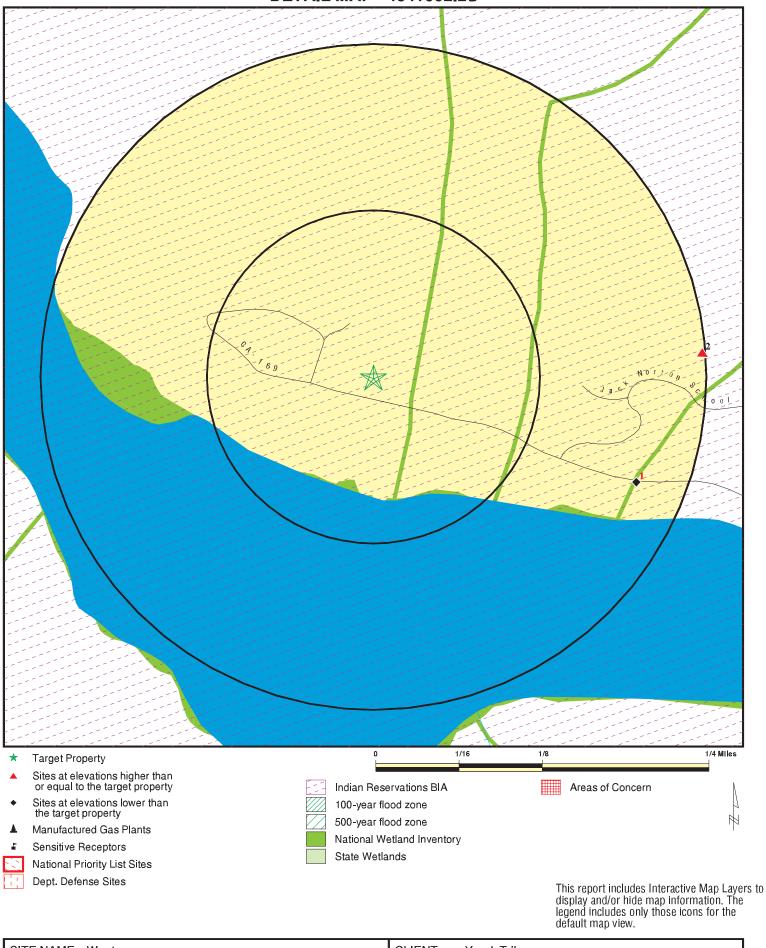
INDIAN RESERV: This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

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 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YUROK INDIAN RESERVA		0 - 1/8 (0.000 mi.)	0	8

There were no unmapped sites in this report.





SITE NAME:WautecCLIENT:Yurok TribeADDRESS:State Route 169
Hoopa CA 95546CONTACT:Suzanne Fluharty
INQUIRY #:4641002.2sLAT/LONG:41.350221 / 123.872373DATE:June 07, 2016 7:53 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	1	1	NR	NR	2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0 0	0 1	0 0	NR NR	NR NR	0 1
State and tribal registe	red storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal volunta	ary cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brown	fields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	' Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardon Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 0 NR 0 NR	NR 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Register	ed Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	Release Repo	orts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	õ
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		Ō	Ō	0	0	NR	Ō
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE COAL ASH EPA	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
PCB TRANSFORMER	0.500 TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	Ö
DOT OPS	TP		NR	NR	NR	NR	NR	Ő
CONSENT	1.000		0	0	0	0	NR	Õ
INDIAN RESERV	1.000		1	0	0	0	NR	1
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000 0.500		0	0	0 0	0 NR	NR NR	0 0
Cortese CUPA Listings	0.300		0 0	0 0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0 0
HAZNET	TP		NR	NR	NR	NR	NR	Õ
HIST CORTESE	0.500		0	0	0	NR	NR	Õ
HWP	1.000		Õ	Õ	Õ	0	NR	Õ
HWT	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	Õ
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER		VES						
Exclusive Recovered G	ovt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	1	2	1	0	0	4

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID			MAP FINDINGS		
Direction Distance	-	٩			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
IND RES	YUROK INDIAN RES	ERVATION		INDIAN RESERV	CIND100241
Region	YUROK INDIAN RES	ERVATION (Count	v). CA		N/A
< 1/8			,,,		
1 ft.					
	INDIAN RESERV: Feature:	Indian Reservatio	n		
	Name:	Yurok Indian Res	ervation		
	Agency: State:	BIA CA			
	etate.	O/ Y			
1 ESE	UNITED STATES BU HIGHWAY 169	REAU OF INDIAN A	AFFAIRS -	SLIC	S105180959 N/A
1/8-1/4 0.213 mi. 1123 ft.	JOHNSONS, CA 0				
Relative: Lower	SLIC REG 1: Region:	1			
	Facility ID:	' 1NHU860			
Actual: 109 ft.	Staff Initials:	AAA			
2	JACK NORTON ELE	MENTARY SCHOO	L	LUST	S110654156
East 1/8-1/4 0.248 mi. 1308 ft.	HIGHWAY 169 HOOPA, CA 95546				N/A
Relative:	LUST:				
Higher	Region: Global Id:		STATE T0602300313		
Actual:	Latitude:		41.350486325		
293 ft.	Longitude:		-123.8676216		
	Case Type: Status:		LUST Cleanup Site Completed - Case Closed		
	Status Date:		11/19/2003		
	Lead Agency:		HUMBOLDT COUNTY LOP		
	Case Worker: Local Agency:		BS HUMBOLDT COUNTY LOP		
	RB Case Numb		1THU413		
	LOC Case Num File Location:	ber:	12413 Local Agency		
	Potential Media	Affect:	Soil		
		minants of Concern:			
	Site History:		Not reported		
		cess the California G	GeoTracker records for this facility:		
	Contact: Global Id:		T0602300313		
	Contact Type:		Local Agency Caseworker		
	Contact Name:		BOB STONE		
	Organization Na Address:	ime:	HUMBOLDT COUNTY LOP 100 H STREET, SUITE 100		
	City:		EUREKA		
	Email:		bstone@co.humboldt.ca.us		
	Phone Number:		Not reported		

City:

Email:

Status:

Date: Action:

Date: Action:

Date:

Date:

Date:

Date:

Action:

Action:

Action:

Action:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

JACK NORTON ELEMENTARY SCHOOL (Continued)

Global Id: T0602300313 Contact Type: Regional Board Caseworker Contact Name: HUMBOLDT COUNTY LOP CLOSED SITE Organization Name: NORTH COAST RWQCB (REGION 1) Address: 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA Not reported Phone Number: Not reported Status History: Global Id: T0602300313 Status: Completed - Case Closed Status Date: 11/19/2003 Global Id: T0602300313 Open - Case Begin Date Status: 08/24/1992 Status Date: Global Id: T0602300313 Status: **Open - Site Assessment** Status Date: 08/24/1992 Global Id: T0602300313 **Open - Site Assessment** 02/19/2003 Status Date: **Regulatory Activities:** Global Id: T0602300313 Action Type: Other 08/24/1992 Leak Discovery Global Id: T0602300313 ENFORCEMENT Action Type: 09/16/2003 Notification - Preclosure Global Id: T0602300313 Action Type: ENFORCEMENT 11/19/2003 Closure/No Further Action Letter Global Id: T0602300313 ENFORCEMENT Action Type: 12/19/2002 Staff Letter T0602300313 Global Id: Action Type: ENFORCEMENT 09/16/2003 Technical Correspondence / Assistance / Other Global Id: T0602300313 Action Type: ENFORCEMENT

08/24/1992

* Historical Enforcement

S110654156

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

Global Id:	T0602300313
Action Type:	ENFORCEMENT
Date:	08/15/2003
Action:	Site Visit / Inspection / Sampling
Global Id:	T0602300313
Action Type:	Other
Date:	08/24/1992
Action:	Leak Stopped
Global Id:	T0602300313
Action Type:	ENFORCEMENT
Date:	12/19/2002
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0602300313
Action Type:	Other
Date:	08/24/1992
Action:	Leak Reported

3 East 1/4-1/2 0.343 mi. 1811 ft.	K-T JUSD TRINITY VALLEY EL HIGHWAY 96 WILLOW CREEK, CA 95573	EMENTARY SCHOOL
Relative:	LUST:	
Higher	Region:	STATE
0	Global Id:	T0602336128
Actual:	Latitude:	41.349785727
293 ft.	Longitude:	-123.865797833
	Case Type:	LUST Cleanup Site
	Status:	Completed - Case C
	Status Date:	06/24/2004
	Lead Agency:	HUMBOLDT COUN
	Case Worker:	BS
	Local Agency:	HUMBOLDT COUN
	RB Case Number:	1THU788

Potential Media Affect:

Site History:

Global Id: Contact Type:

Address:

Global Id:

City:

Email:

Contact Name:

Phone Number:

Organization Name:

Contact:

Closed NTY LOP NTY LOP 1 HU788 ase Number: LOC Case Number: 12788 File Location: Local Agency

Potential Contaminants of Concern: Diesel, Gasoline

Soil

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

Not reported

T0602336128

BOB STONE

EUREKA

Not reported

T0602336128

Local Agency Caseworker

HUMBOLDT COUNTY LOP

100 H STREET, SUITE 100

bstone@co.humboldt.ca.us

LUST S110654190 N/A

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

K-T JUSD TRINITY VALLEY ELEMENTARY SCHOOL (Continued)

Contact Type: Regional Board Caseworker HUMBOLDT COUNTY LOP CLOSED SITE Contact Name: Organization Name: NORTH COAST RWQCB (REGION 1) Address: 5550 SKYLANE BOULEVARD, SUITE A City: SANTA ROSA Email: Not reported Phone Number: Not reported Status History: Global Id: T0602336128 Status: Completed - Case Closed Status Date: 06/24/2004 T0602336128 Global Id: Open - Case Begin Date Status: 02/25/1993 Status Date: Global Id: T0602336128 Status: **Open - Site Assessment** 02/25/1993 Status Date: T0602336128 Global Id: Status: **Open - Site Assessment** 06/02/2000 Status Date: T0602336128 Global Id: Status: **Open - Site Assessment** Status Date: 08/23/2000 T0602336128 Global Id: **Open - Site Assessment** Status: Status Date: 11/05/2003 **Regulatory Activities:** Global Id: T0602336128 Action Type: Other Date: 02/25/1993 Action: Leak Discovery Global Id: T0602336128 Action Type: ENFORCEMENT Date: 02/23/2004 Staff Letter Action: Global Id: T0602336128 Action Type: ENFORCEMENT Date: 10/30/2003 Action: Technical Correspondence / Assistance / Other T0602336128 Global Id: Action Type: ENFORCEMENT 11/05/2003 Date: Action: Staff Letter Global Id: T0602336128 Action Type: ENFORCEMENT

S110654190

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S110654190

T JUSD TRINITY VALLEY ELEMENTARY SCHOOL (Continued)			
Date:	03/02/2004		
Action:	Meeting		
Global Id:	T0602336128		
Action Type:	ENFORCEMENT		
Date:	09/03/2002		
Action:	Staff Letter		
Global Id:	T0602336128		
Action Type:	ENFORCEMENT		
Date:	05/20/2004		
Action:	LOP Case Closure Summary to RB		
Global Id:	T0602336128		
Action Type:	ENFORCEMENT		
Date:	05/20/2004		
Action:	Notification - Preclosure		
Global Id:	T0602336128		
Action Type:	Other		
Date:	02/25/1993		
Action:	Leak Stopped		
Global Id:	T0602336128		
Action Type:	ENFORCEMENT		
Date:	06/24/2004		
Action:	Closure/No Further Action Letter		
Global Id:	T0602336128		
Action Type:	RESPONSE		
Date:	01/03/2004		
Action:	Other Workplan		
Global Id:	T0602336128		
Action Type:	Other		
Date:	02/25/1993		
Action:	Leak Reported		

.... **۱**۳ K-T

Count: 0 records.

ORPHAN SUMMARY

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

NO SITES FOUND

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

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

STANDARD ENVIRONMENTAL RECORDS

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: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 04/05/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10

Source: EPA Telephone: N/A Last EDR Contact: 04/05/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 04/05/2016 Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 04/08/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/05/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/05/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/30/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/30/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/30/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/02/2016Telephone: (415) 495-8895Date Made Active in Reports: 04/05/2016Last EDR Contact: 03/30/2016Number of Days to Update: 34Next Scheduled EDR Contact: 07/11/2016Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	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: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 53

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/20/2016 Number of Days to Update: 51 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/30/2016 Next Scheduled EDR Contact: 07/11/2016 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: 02/01/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/03/2016	Telephone: 916-323-3400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/15/2016
	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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/03/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 48 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/04/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/15/2016 Date Data Arrived at EDR: 02/17/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 44 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/18/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.		
Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016 Number of Days to Update: 61	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/16/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Quarterly	
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ıssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.	
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	t ent information, please refer to the State Water Resources Control	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.	
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.	
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	

LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations	ik Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Case Listing . Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Semi-Annually
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 41	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/27/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 112	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 118	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 105	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies	
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016 Number of Days to Update: 61	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/16/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Varies	

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
	SLIC REG 6V: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	rage tanks.	
Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 04/11/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Varies	

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016	Source: SWRCB
Date Data Arrived at EDR: 03/16/2016	Telephone: 916-341-5851
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 03/11/2016 Next Scheduled EDR Contact: 07/11/2016 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: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 65	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies	
INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 120	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Semi-Annually	
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 52	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/27/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 67	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies	
INDIAN UST R4: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Lindate: 35	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2016 Next Scheduled EDR Contact: 08/08/2016	

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Semi-Annually

Number of Days to Update: 35

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INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	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: 01/26/2016		
Date Data Arrived at EDR: 02/05/2016		
Date Made Active in Reports: 06/03/2016		
Number of Days to Update: 119		

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/03/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 48 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/04/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Quarterly

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INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 58 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2015 Date Data Arrived at EDR: 12/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/22/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 05/06/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 54 Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/16/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Quarterly

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

	Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/12/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 50	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/13/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies	
IND	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: 04/27/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies	
DEE	DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/21/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: No Update Planned	
ODI	DDI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.		
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
Loc	Local Lists of Hazardous waste / Contaminated Sites		
USI	US HIST CDL: National Clandestine Laboratory Register A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.		
	Date of Government Version: 02/18/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 88	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/01/2016 Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: No Update Planned	
HIS	HIST CAL-SITES: Calsites Database The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the		

state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	
Date Data Arrived at EDR: 08/03/2006	
Date Made Active in Reports: 08/24/2006	
Number of Days to Update: 21	

Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/03/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 48 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/04/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 09/30/2015 Date Data Arrived at EDR: 01/19/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 63 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 04/21/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 02/18/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 88 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/31/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 16 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 06/01/2016 Next Scheduled EDR Contact: 09/12/2016 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 of Government Version: 10/15/1990Source: State Water Resources Control BoardDate Data Arrived at EDR: 01/25/1991Telephone: 916-341-5851Date Made Active in Reports: 02/12/1991Last EDR Contact: 07/26/2001Number of Days to Update: 18Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994Source: California Environmental Protection AgencyDate Data Arrived at EDR: 09/05/1995Telephone: 916-341-5851Date Made Active in Reports: 09/29/1995Last EDR Contact: 12/28/1998Number of Days to Update: 24Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/08/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/11/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/26/2016 Next Scheduled EDR Contact: 08/08/2016 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: 03/07/2016 Date Data Arrived at EDR: 03/08/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 57 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/08/2016 Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

	n. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015	Source: U.S. Department of Transportation Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 03/30/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually
CHMIRS: California Hazardous Material Incident California Hazardous Material Incident Repo incidents (accidental releases or spills).	Report System rting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 12/16/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies
	ste discharge to land for treatment, storage and disposal in waste management
units.	
Date of Government Version: 03/14/2016	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016 Number of Days to Update: 61	Last EDR Contact: 03/16/2016 Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly
	nd nine Regional Water Quality Control Boards partner with the Department State Memorandum of Agreement (DSMOA) to oversee the investigation Ilitary facilities.
Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, lous substance spills recorded after 1990. Duplicate records that are e records are not included in Spills 90.
Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Penerte: 02/22/2013	Last EDP Contact: 01/02/2013

Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/30/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Varies

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: 01/31/2015	So
Date Data Arrived at EDR: 07/08/2015	Tel
Date Made Active in Reports: 10/13/2015	Las
Number of Days to Update: 97	Ne

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 03/11/2016 Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/15/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/15/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/20/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/18/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/09/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/12/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/24/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/24/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/25/2016
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	So
Date Data Arrived at EDR: 12/12/2013	Te
Date Made Active in Reports: 02/24/2014	La
Number of Days to Update: 74	Ne

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/08/2016 Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 69 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/25/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 04/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/25/2016
Number of Days to Opdate. 55	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

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: 03/07/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 28 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 05/06/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/15/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/11/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

PC	PCB TRANSFORMER: PCB Transformer Registration Database The database of PCB transformer registrations that includes all PCB registration submittals.	
	Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 04/26/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies
RA	DINFO: Radiation Information Database The Radiation Information Database (RADINF Environmental Protection Agency (EPA) regul	FO) contains information about facilities that are regulated by U.S. lations for radiation and radioactivity.
	Date of Covernment Version: 07/07/2015	Source: Environmental Protection Agency

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 69 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/08/2016 Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

Date of Government Version: 10/19/2006Source: EnvDate Data Arrived at EDR: 03/01/2007Telephone:Date Made Active in Reports: 04/10/2007Last EDR CoNumber of Days to Update: 40Next Schedu

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 05/04/2016 Next Scheduled EDR Contact: 08/15/2016 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: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 46 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 03/24/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/27/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 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: 04/15/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 80 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/23/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	S
Date Data Arrived at EDR: 11/26/2014	Т
Date Made Active in Reports: 01/29/2015	L
Number of Days to Update: 64	N

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/07/2016 Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 69	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/24/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 69 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/24/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/09/2016Source: Department of Labor, Mine Safety and Health AdministrationDate Data Arrived at EDR: 03/02/2016Telephone: 303-231-5959Date Made Active in Reports: 04/15/2016Last EDR Contact: 06/02/2016Number of Days to Update: 44Next Scheduled EDR Contact: 09/12/2016Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/03/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/03/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

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: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 55	Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 03/08/2016 Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Quarterly
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations	
Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 67	Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 07/04/2016

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016	Source: Envir
Date Data Arrived at EDR: 03/03/2016	Telephone: 2
Date Made Active in Reports: 04/05/2016	Last EDR Cor
Number of Days to Update: 33	Next Schedule
	Doto Dologoo

Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

Data Release Frequency: Varies

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: [
Date Data Arrived at EDR: 07/27/1994	Telephon
Date Made Active in Reports: 08/02/1994	Last EDR
Number of Days to Update: 6	Next Sche

Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/28/2016	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/30/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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: 02/08/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 37 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 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: 12/31/2014 Source: California Air Resources Board Date Data Arrived at EDR: 03/22/2016 Telephone: 916-322-2990 Date Made Active in Reports: 05/09/2016 Last EDR Contact: 03/22/2016 Next Scheduled EDR Contact: 07/04/2016 Number of Days to Update: 48 Data Release Frequency: Varies ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter. Date of Government Version: 01/26/2016 Source: State Water Resoruces Control Board Date Data Arrived at EDR: 01/29/2016 Telephone: 916-445-9379 Date Made Active in Reports: 03/22/2016 Last EDR Contact: 05/23/2016 Number of Days to Update: 53 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information Date of Government Version: 01/28/2016 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/29/2016 Telephone: 916-255-3628 Date Made Active in Reports: 03/22/2016 Last EDR Contact: 04/21/2016 Number of Days to Update: 53 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies Financial Assurance 2: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay. Source: California Integrated Waste Management Board Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/23/2016 Telephone: 916-341-6066 Date Made Active in Reports: 04/01/2016 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 08/29/2016 Number of Days to Update: 38 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. This database begins with calendar year 1993. Date of Government Version: 12/31/2014 Source: California Environmental Protection Agency Date Data Arrived at EDR: 10/14/2015 Telephone: 916-255-1136 Last EDR Contact: 04/15/2016 Date Made Active in Reports: 12/11/2015 Number of Days to Update: 58 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Annually HIST CORTESE: Hazardous Waste & Substance Site List The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency. Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/22/2009 Telephone: 916-323-3400 Date Made Active in Reports: 04/08/2009 Last EDR Contact: 01/22/2009 Number of Days to Update: 76 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/22/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2016	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

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: 04/11/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/12/2016	Telephone: 916-440-7145
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 04/12/2016
Number of Days to Update: 50	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Varies

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: 02/29/2016	Source: Department of Public Health
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-558-1784
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/08/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/17/2016	Telephone: 916-445-9379
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/18/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/07/2016	S
Date Data Arrived at EDR: 03/08/2016	Т
Date Made Active in Reports: 05/16/2016	L
Number of Days to Update: 69	Ν

Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/08/2016 Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 54

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/16/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/23/2015	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 09/15/2015	Telephone: 916-445-2408
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/16/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/15/2016 Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Varies

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
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/20/2016
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/28/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 103 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/23/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 05/20/2016 Number of Days to Update: 86 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 04/12/2016 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 48 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/11/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/14/2016	Telephone: 510-567-6700
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 04/11/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/21/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 43

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 02/19/2016 Date Data Arrived at EDR: 02/23/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 38 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 02/02/2016 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 02/22/2016 Number of Days to Update: 18 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/28/2016 Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 37 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/24/2016 Date Data Arrived at EDR: 02/26/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 35 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 05/02/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/22/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 03/07/2016 Number of Days to Update: 31 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 37 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 05/02/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 04/04/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 28 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/04/2016 Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/16/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 44

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/25/2016 Date Data Arrived at EDR: 01/27/2016 Date Made Active in Reports: 02/22/2016 Number of Days to Update: 26 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/21/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 03/01/2016 Date Data Arrived at EDR: 03/03/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 67

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 02/23/2016 Date Data Arrived at EDR: 02/25/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 36 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 02/09/2016 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 49

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/21/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

	industrial waste and Onderground Storage Tai	lik Siles.
	Date of Government Version: 03/30/2016 Date Data Arrived at EDR: 04/01/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 38	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/01/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Semi-Annually
List	of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 04/18/2016 Date Data Arrived at EDR: 04/20/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 42	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/20/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Varies
City	of Los Angeles Landfills Landfills owned and maintained by the City of I	Los Angeles.
	Date of Government Version: 01/01/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 56	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Varies
Site	Mitigation List Industrial sites that have had some sort of spill	or complaint.
	Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015 Number of Days to Update: 40	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 03/28/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Annually
City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.		
	Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015 Number of Days to Update: 11	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Semi-Annually
City	of Long Beach Underground Storage Tank Underground storage tank sites located in the o	city of Long Beach.
	Date of Government Version: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 34	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 01/25/2016 Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Annually
City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.		
	Date of Government Version: 04/05/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 36	Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/11/2016 Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Appually

Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 03/02/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 58 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 36

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/26/2016 Date Data Arrived at EDR: 03/01/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 64 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 03/03/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 58

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 47 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 12/06/2011	Telephone: 707-253-4269
Date Made Active in Reports: 02/07/2012	Last EDR Contact: 05/25/2016
Number of Days to Update: 63	Next Scheduled EDR Contact: 09/12/2016
	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	Source: Napa County Department of Environmental Management Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 05/25/2016
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/27/2016 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 02/22/2016 Number of Days to Update: 18 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 49 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016SourDate Data Arrived at EDR: 05/11/2016TelepDate Made Active in Reports: 06/01/2016LastNumber of Days to Update: 21Next

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/11/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/09/2016	Telephone: 530-745-2363
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/19/2016
	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: 04/13/2016 Date Data Arrived at EDR: 04/15/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/21/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 03/21/2016
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/04/2016
	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: 02/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 04/06/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 07/18/2016
	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: 02/02/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 56 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/06/2016 Next Scheduled EDR Contact: 07/18/2016 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: 03/15/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 52 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013Source: Hazardous Materials Management DivisionDate Data Arrived at EDR: 09/24/2013Telephone: 619-338-2268Date Made Active in Reports: 10/17/2013Last EDR Contact: 06/02/2016Number of Days to Update: 23Next Scheduled EDR Contact: 09/19/2016Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/21/2016 Next Scheduled EDR Contact: 08/08/2016 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: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/06/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/06/2016 Next Scheduled EDR Contact: 08/22/2016 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: 04/06/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 26 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 04/04/2016 Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 37 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/14/2015 Date Data Arrived at EDR: 10/15/2015 Date Made Active in Reports: 11/16/2015 Number of Days to Update: 32 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 05/27/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 03/14/2016Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 03/15/2016Telephone: 650-363-1921Date Made Active in Reports: 05/09/2016Last EDR Contact: 03/14/2016Number of Days to Update: 55Next Scheduled EDR Contact: 06/27/2016Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 05/23/2016Number of Days to Update: 28Next Scheduled EDR Contact: 09/05/2016Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 03/04/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 66 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016	Source:
Date Data Arrived at EDR: 02/10/2016	Telepho
Date Made Active in Reports: 04/01/2016	Last ED
Number of Days to Update: 51	Next Sc

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 02/26/2016 Date Data Arrived at EDR: 03/01/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 64

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/18/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 44 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 03/14/2016 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 03/22/2016 Telephone: 707-784-6770 Date Made Active in Reports: 05/09/2016 Last EDR Contact: 03/14/2016 Next Scheduled EDR Contact: 06/27/2016 Number of Days to Update: 48 Data Release Frequency: Quarterly **Underground Storage Tanks** Underground storage tank sites located in Solano county. Date of Government Version: 03/14/2016 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 03/21/2016 Telephone: 707-784-6770 Last EDR Contact: 03/14/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 44 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Date of Government Version: 04/05/2016 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 04/08/2016 Telephone: 707-565-1174 Last EDR Contact: 03/28/2016 Date Made Active in Reports: 05/04/2016 Next Scheduled EDR Contact: 07/11/2016 Number of Days to Update: 26 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 04/01/2016 Source: Department of Health Services Date Data Arrived at EDR: 04/05/2016 Telephone: 707-565-6565 Date Made Active in Reports: 05/09/2016 Last EDR Contact: 03/28/2016 Next Scheduled EDR Contact: 07/11/2016 Number of Days to Update: 34 Data Release Frequency: Quarterly SUTTER COUNTY:

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

Date of Government Version: 03/14/2016SouDate Data Arrived at EDR: 03/15/2016TeleDate Made Active in Reports: 05/04/2016LasNumber of Days to Update: 50Nex

Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 03/08/2016 Date Data Arrived at EDR: 03/11/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 59 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/21/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

VENTURA COUNTY:

	Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.	
	Date of Government Version: 12/28/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 53	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/25/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly
	Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Ab	pandoned, and Inactive Sites.
	Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/04/2016 Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Annually
	Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank C	leanup Sites (LUST).
	Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/13/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly
Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment a disposal of medical waste throughout the County.		Program regulates the generation, handling, storage, treatment and
	Date of Government Version: 12/28/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 53	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/25/2016 Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly
	Underground Tank Closed Sites List Ventura County Operating Underground Stora	ge Tank Sites (UST)/Underground Tank Closed Sites List.
	Date of Government Version: 02/26/2016 Date Data Arrived at EDR: 03/17/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 48	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/17/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Quarterly
	YOLO COUNTY:	
	Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.	
	Date of Government Version: 04/12/2016 Date Data Arrived at EDR: 04/19/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 43	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 04/04/2016 Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Annually

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 02/22/2016 Number of Days to Update: 17 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/29/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Da	ita
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Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/13/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015 Number of Days to Update: 26	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/12/2016 Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/03/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 48	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/06/2016 Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015 Number of Days to Update: 25	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 08/01/2016

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Annually

Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 50 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/14/2016 Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WAUTEC STATE ROUTE 169 HOOPA, CA 95546

TARGET PROPERTY COORDINATES

Latitude (North):	41.350221 - 41° 21' 0.80''
Longitude (West):	123.872373 - 123° 52' 20.54''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	427019.5
UTM Y (Meters):	4577790.5
Elevation:	158 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629827 JOHNSONS, CA
Version Date:	2012
Southwest Map:	5602274 HOLTER RIDGE, CA
Version Date:	2012

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

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

- Groundwater flow direction, and
 Groundwater flow velocity.

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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

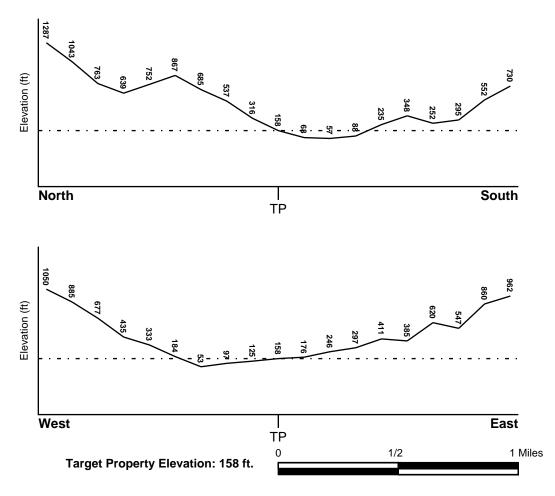
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Target Property County HUMBOLDT, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0600000200B - FEMA Q3 Flood data
Additional Panels in search area:	0600000175B - FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property TECTAH CREEK	Data Coverage YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	•	1.25 miles
Status:		Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Mesozoic	Category:	Eugeosynclinal Deposits
System:	Cretaceous		
Series:	Upper Mesozoic		
Code:	uMze(decoded above as Era, System & Se	eries)	

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name:	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
	2 00 1101103

Depth to Bedrock Max: > 60 inches

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

	Soil Layer Information						
	Bou	indary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reactior (pH)
1	0 inches	17 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 6.00 Min: 5.10
2	17 inches	30 inches	gravelly - clay Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 0.20 Min: 0.06	Max: 6.00 Min: 4.50
3	30 inches	54 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 5.50 Min: 4.50
4	54 inches	62 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.06 Min: 0.00	Max: 7.80 Min: 6.60

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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No DWC Sustam Found		

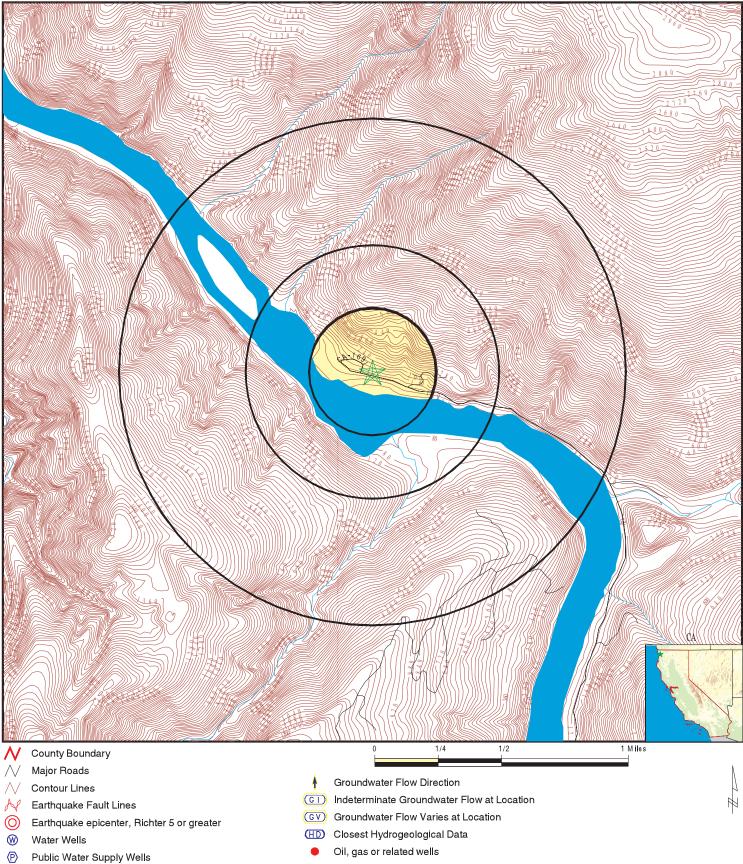
No PWS System Found

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

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 4641002.2s



Cluster of Multiple Icons

ADDRESS:State Route 169 Hoopa CA 95546CONTACT: Suzanne Fluharty INQUIRY #: 4641002.2s DATE:LAT/LONG:41.350221 / 123.872373DATE:June 07, 2016 7:54 pm		State Route 169 Hoopa CA 95546	INQUIRY #:	4641002.2s
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GEOCHECK[®] - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for HUMBOLDT County: 3

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Note: Zone 1 indoor average level > 4 pCi/L.
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: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.375 pCi/L	97%	3%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	-0.900 pCi/L	100%	0%	0%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS

Wautec State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.12 June 08, 2016

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

06/08/16

Wautec State Route 169 Hoopa, CA 95546 EDR Inquiry # 4641002.12 Yurok Tribe 190 Klamath Boulevard Klarmath, CA 95548 Contact: Suzanne Fluharty



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

Search Results:

<u>Year</u>	<u>Scale</u>	Details	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1993	1"=500'	Acquisition Date: August, 12 1998	USGS/DOQQ
1988	1"=500'	Flight Date: January, 01 1988	USGS
1976	1"=500'	Flight Date: January, 01 1976	USGS
1974	1"=500'	Flight Date: January, 01 1974	Cartwright
1954	1"=500'	Flight Date: January, 01 1954	USDA

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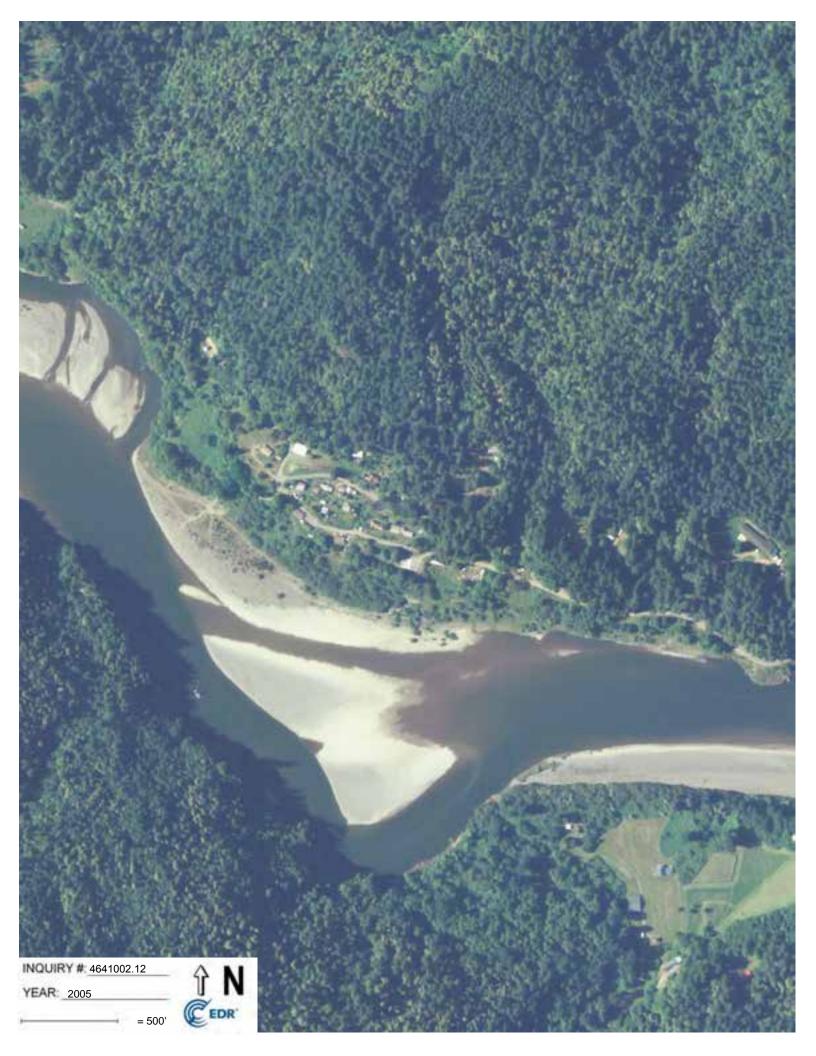
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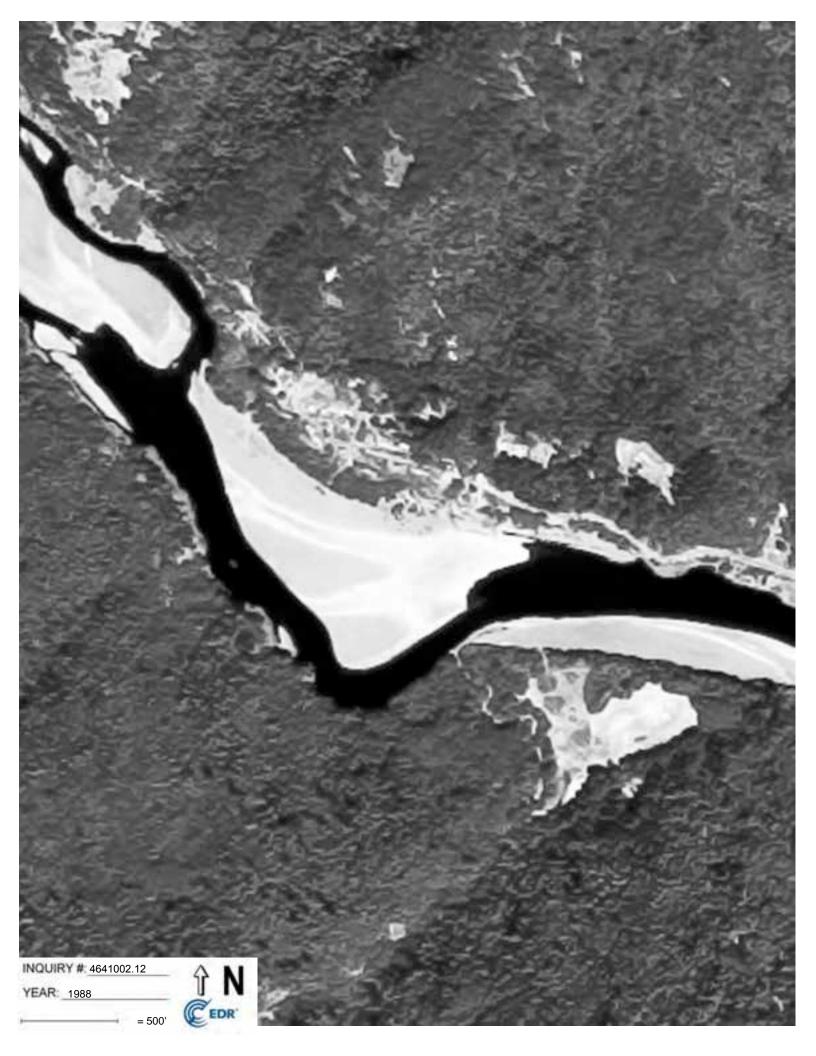




















Summary: This shows the general area of the Subject Property. The Klamath River bisecting the photograph from top to bottom with State Highway 169 to its right. In the lower right is Pecwan Creek and bridge. Of note are the networks of numerous logging roads & prairie. Author: California Department of Transportation Date: March, 14, 1965

Figure 3 California Department of Transportation 1965 Historic Arial Photograph of Wautec

APPENDIX E HISTORIC TOPOGRAPHIC MAPS

Wautec State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.4 June 07, 2016

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical	Торо	Мар	Report
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Site Name:

1982, 1983 1952 1945

State Route 169

Hoopa, CA 95546

EDR Inquiry # 4641002.4

Wautec

Client Name:

Yurok Tribe 190 Klamath Boulevard Klarmath, CA 95548 Contact: Suzanne Fluharty



06/07/16

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Yurok Tribe were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	41.350221 41° 21' 1" North	
Project:	NA	Longitude:	-123.872373 -123° 52' 21" West	
-		UTM Zone:	Zone 10 North	
		UTM X Meters:	427021.46	
		UTM Y Meters:	4578003.16	
		Elevation:	152.88' above sea level	
Maps Provid	ed:			
2012 1997				

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets





Holter Ridge 2012 7.5-minute, 24000

Johnsons 2012 7.5-minute, 24000

1997 Source Sheets



Johnsons 1997 7.5-minute, 24000 Aerial Photo Revised 1993 Edited 1997

1982, 1983 Source Sheets



Johnsons 1982 7.5-minute, 24000 Aerial Photo Revised 1975 Edited 1982

1952 Source Sheets



Tectah Creek 1952 15-minute, 62500 Aerial Photo Revised 1942



Holter Ridge 1983 7.5-minute, 24000 Aerial Photo Revised 1976 Edited 1983

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

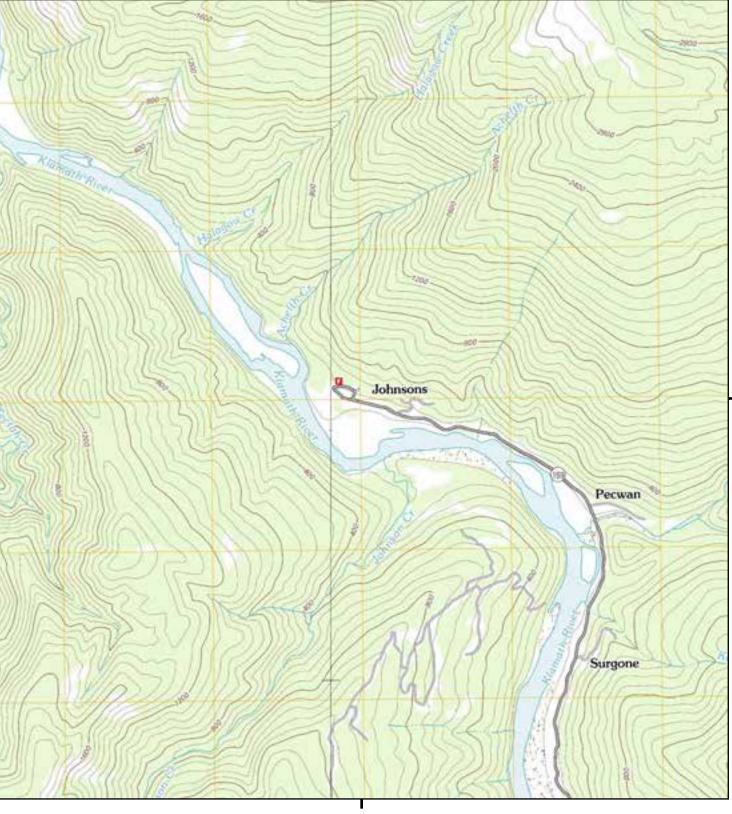
1945 Source Sheets



Tectah Creek 1945 15-minute, 62500 Aerial Photo Revised 1942



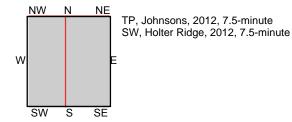
Historical Topo Map

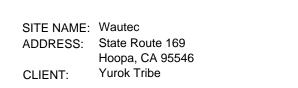


0 Miles

0.25

This report includes information from the following map sheet(s).





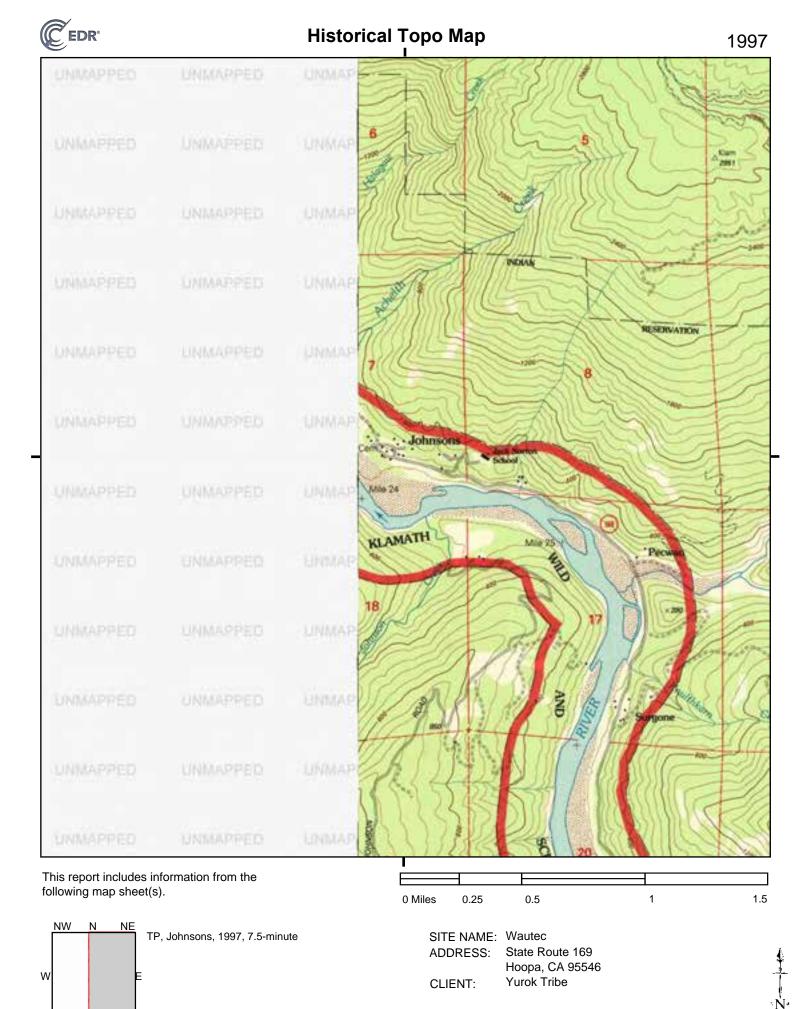
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4641002 - 4 page 6

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SW

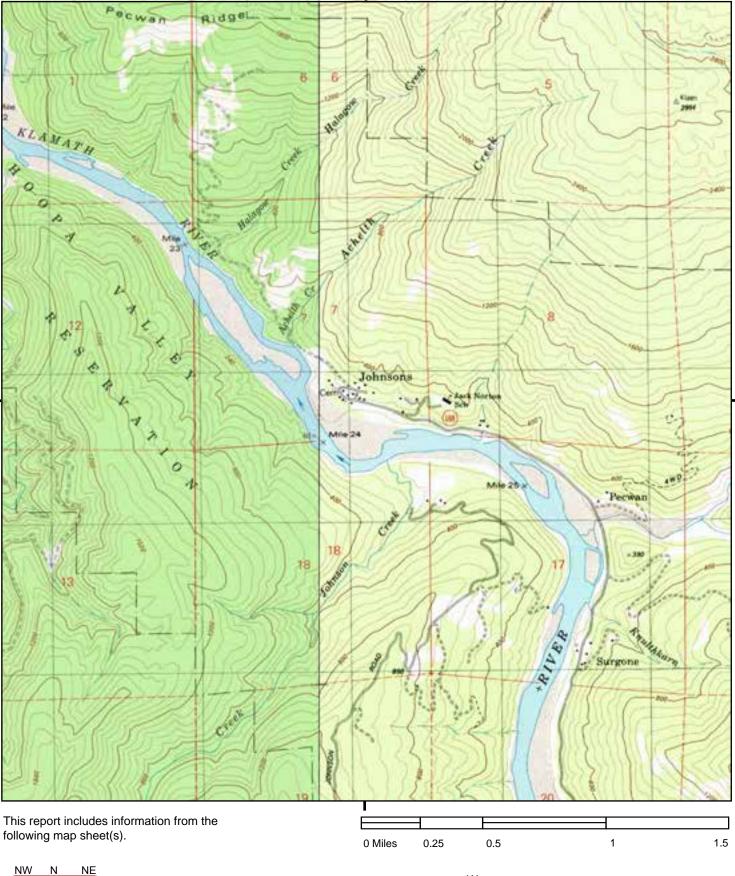
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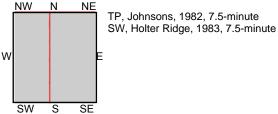
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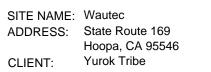
4641002 - 4 page 7



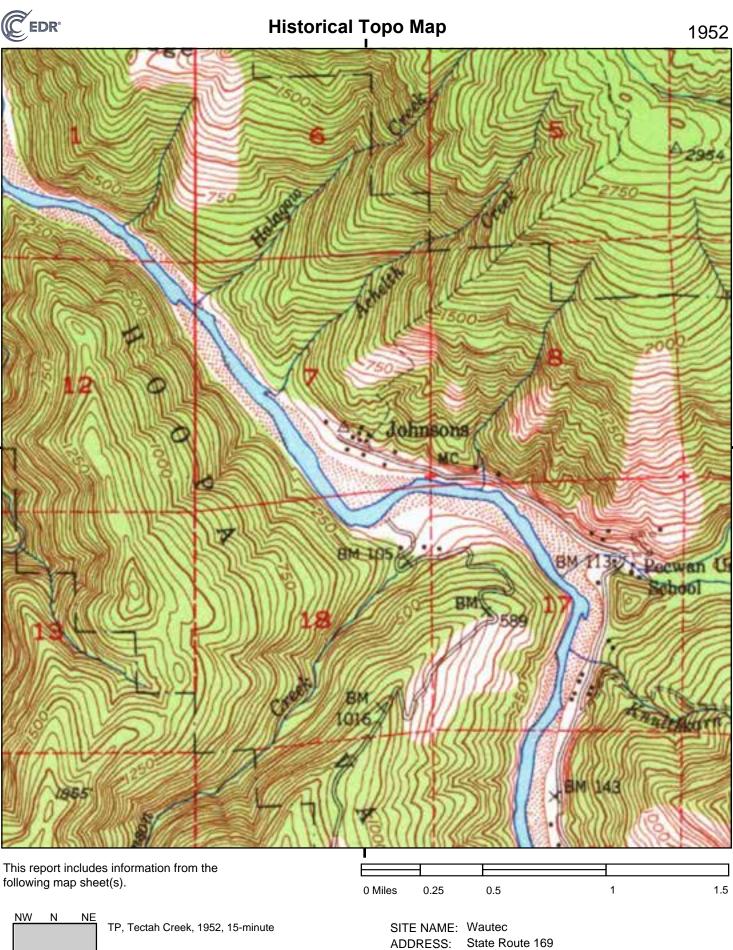
Historical Topo Map











W S SE

Hoopa, CA 95546

Yurok Tribe

CLIENT:

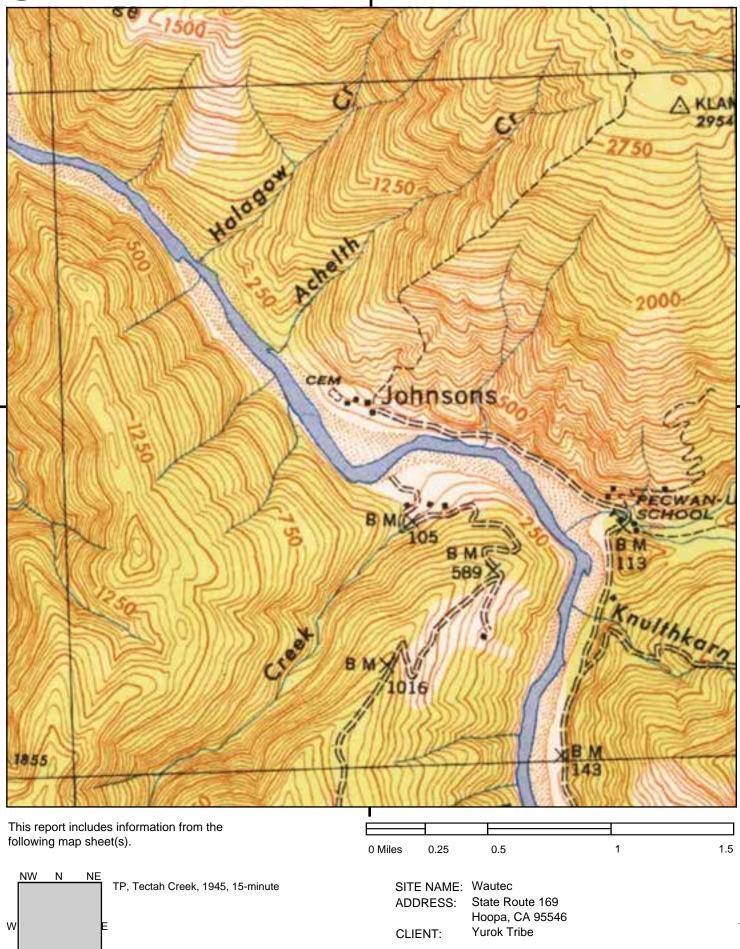


SW

S

SE

Historical Topo Map



APPENDIX F EDR HISTORIC CITY DIRECTORY DOCUMENTATION

Wautec

State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.5 June 08, 2016

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	\checkmark		Cole Information Services
2008			Cole Information Services
2003			Cole Information Services
1999	\checkmark		Cole Information Services
1995			Cole Information Services
1992			Cole Information Services

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

State Route 169 Hoopa, CA 95546

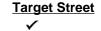
<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
HIGHWAY 169			
2013	pg A1	Cole Information Services	
2008	-	Cole Information Services	Street not listed in Source
2003	-	Cole Information Services	Street not listed in Source
1999	pg A2	Cole Information Services	
1995	-	Cole Information Services	Street not listed in Source
1992	-	Cole Information Services	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images



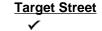
Cross Street

-

Source Cole Information Services

HIGHWAY 169 2013

- 3017 YUROK VOLUNTEER FIRE
- 3020 LORRAINE WILDER
- 3021 GARY WEST
- 3269 WILLIAM WILLSON
- 3288 THOMAS WILLSON



Cross Street

-

Source Cole Information Services

HIGHWAY 169 1999

3269 WILLIAM WILLSON

APPENDIX G SANBORN FIRE INSURANCE MAPS DOCUMENTATION

Wautec State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.3 June 07, 2016

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

Wautec State Route 169 Hoopa, CA 95546 EDR Inquiry # 4641002.3 Yurok Tribe 190 Klamath Boulevard Klarmath, CA 95548 Contact: Suzanne Fluharty

Client Name:



06/07/16

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

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

Certified Sanborn Results:

Certification #	B6B6-4009-B066
PO #	NA
Project	NA

UNMAPPED PROPERTY

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



Certification #: B6B6-4009-B066

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

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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Yurok Tribe (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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APPENDIX H EDR PROPERTY TAX MAP REPORT

Wautec

State Route 169 Hoopa, CA 95546

Inquiry Number: 4641002.6 June 07, 2016

The EDR Property Tax Map Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

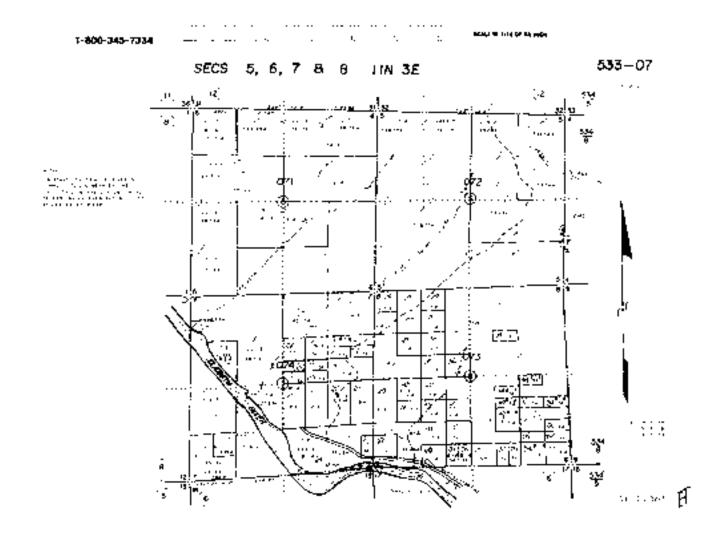
Thank you for your business. Please contact EDR at 1-800-352-0050 with any guestions or comments.

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4641002.6 Page 2

APPENDIX I

SITE PHOTOGRAPHS



Summary: The Subject Property: the Yurok Community of Wautec as seen from the Klamath River the traditional access from the river; looking north-east. The river bar area is utilized during the summer and fall fish runs for extended camping and is often a source of household debris and other contamination left at the end of the fishing season. The structure on the river bar is for drying fishing nets. Author: S. Fluharty Date: September 1, 2016 APN: 533-074-024

Figure 3 Access to Subject Property via the Klamath River



Summary: These photographs show the primary roads in Wautec. Upper Left: HWY 169; looking south, upriver towards Weitchpec. Middle Right: Johnsons Road Lower Left, & Lower Right: secondary roads Author: S. Fluharty Date: September 1, 2016 APN: 533-074-024

Figure 4 Access To and Through the Subject Property Along Major Roads



Upper Left: Utility shed and roughing filter for Wautec PWS Middle right: Pressure break valve on small tower Lower Left: Wautec water storage tank Author: S. Fluharty Date: September 1, 2016 APN: 533-074-024

Figure 5 Public Water System Facilities at Wautec



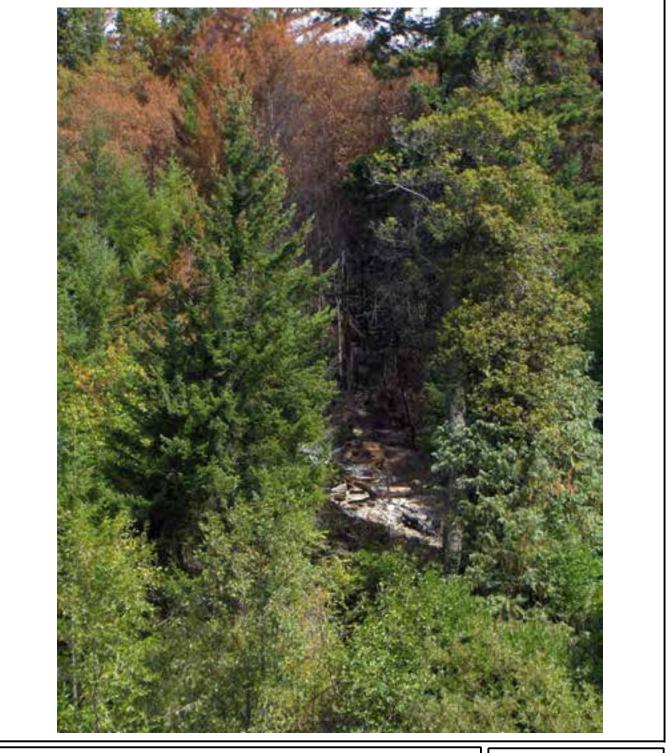
Summary: Abandoned mobile homes and travel trailers are commonly utilized for residences and are scattered through-out the Subject Property in various degrees of dis-repair. Author: S. Fluharty Date: September 1, 2016 APN: 533-074-024

Figure 6 Examples of Abandoned Mobile Homes and Travel Trailers



Summary: General blight and illegal dumping common at Wautec. Upper: Community illegal dump being cleaned up by YTEP in 2005. Lower Left & Right: Examples of trash and construction waste piles Author: E. Matts, upper S. Fluharty, lower Date: 2005 & 2016 APN: 533-074-024

Figure 7 Wautec General Blight



Summary: Remaining ash and debris from burned home, 2007 It is common in area to have homes & trailers completely destroyed when fires break out due to area's remoteness & inadequate fire-fighting equipment; leaving open, potentially contaminated ash layer & debris Author: E. Mattz Date: September 9, 2007 APN: 533-074-024

Figure 8 Remaining Ash & Debris from Burned Home Above Main Community

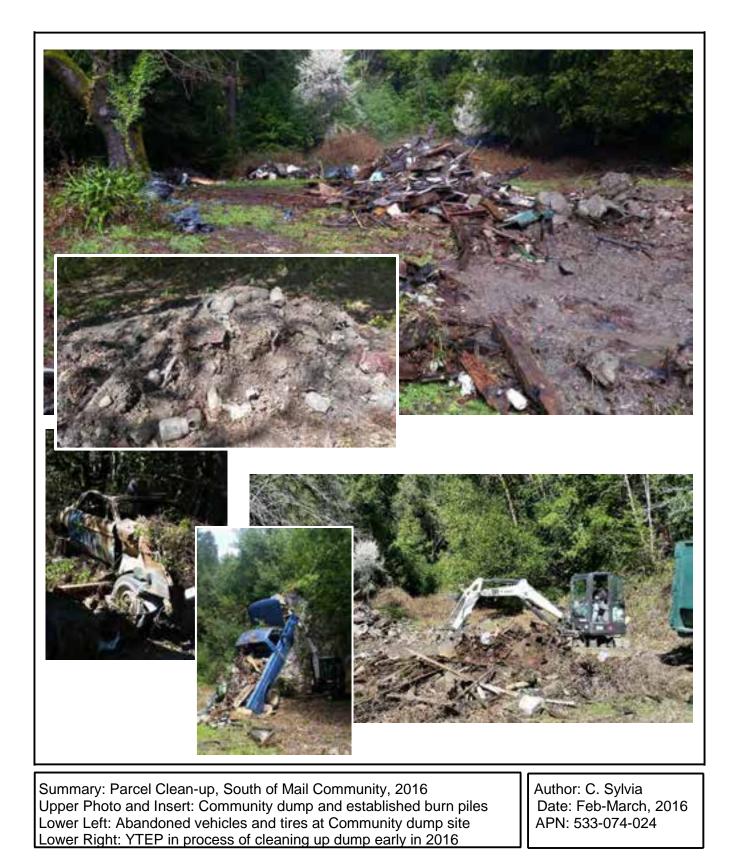


Figure 9 Community Dump and Burn Pile Clean-Up, 2016

APPENDIX J

ADDITIONAL ENVIRONMENTAL RECORD

OPEN DUMP SURVEY FORM

Refer to OMDS field guide for definitions of terms

Version 12/05/2012

Site Name: Wautec Basket Rock	
Community: Wautec	Tribe: Yurok
Site Status: OActive (Open dump that is in use); OInac	
Latitude: N 41.34950565	(Decimal degrees format)
Longitude W 123.87011819	(Decimal degrees format)
Land Status: O Private O Trust (Individual) O Trust	(Tribal) OAllotted OFee
Date Site was Surveyed: (MM/DD/YY): 10/28/15	
When Applicable - Date Site Cleaned-Up, or Note: Site cleaned-up indicates waste was removed and site Site closed indicates waste was left in place, properly cover	is no longer used as a dump.
	rface Waste © Surface and Buried Waste
Site Characteristics 1 1 <td< td=""><td> Average Rainfall (See online resource if unknown) http://www.wee.nrcs.usda.vov/climate/prism.html Low (<10 in/yr) Medium (10-25 in/yr) Site Drainage and Leachate Potential (Leachate is water escaping from a dumpate which, if not collected, can comminde natural water sources.) Site drainage protects ground or surface water Limited ponding, drainage effects are largely neutral Site drainage increases ground or surface water contamination Flooding Potential No potential for flooding Debris movement from flooding unlikely Debris movement from flooding likely Frequency of Burning Burning does not occur Burning more frequently than weekly Burning more frequently than weekly Burning to controlled access Effectively controlled access Ineffective controls or poorly restricted access Unrestricted access Public Concern No concern voiced by the public Concern frequently voiced by the public </td></td<>	 Average Rainfall (See online resource if unknown) http://www.wee.nrcs.usda.vov/climate/prism.html Low (<10 in/yr) Medium (10-25 in/yr) Site Drainage and Leachate Potential (Leachate is water escaping from a dumpate which, if not collected, can comminde natural water sources.) Site drainage protects ground or surface water Limited ponding, drainage effects are largely neutral Site drainage increases ground or surface water contamination Flooding Potential No potential for flooding Debris movement from flooding unlikely Debris movement from flooding likely Frequency of Burning Burning does not occur Burning more frequently than weekly Burning more frequently than weekly Burning to controlled access Effectively controlled access Ineffective controls or poorly restricted access Unrestricted access Public Concern No concern voiced by the public Concern frequently voiced by the public

Revised for Open Dump Use Only: December 05, 2012

OPEN DUMP SURVEY FORM

Refer to OMDS field guide for definitions of terms

Version 12/05/2012

Proximity Factors



2. Herizontal Distance to Surface Water Bodies (check one)

Greater than 1,000 feet 51-1,000 feet Less than 50 feet

3. Distance to Homes (check one)

Greater than 5,000 feet 1,000-5,000 feet Less than 1,000 feet

General Description (include description of how to get to the site from a known location)

Old house that had been tore down and burned. Old appliances and box springs preasent, bricks, boards, misc. construction debris and house hold garbage. 200 ft northwest of jack norton school rd

Comments

Surveyor: (First Name, Last Name, Organization)

Patterson, William, Yurok Tribe Environmental Program

Y	UROK	TRIBE	OPEN DUMP	SURVEY	FORM
_					

Refer to OMDS field guide for definitions of terms

Version 1/27/2014

Dump Status: Active (Open dump that is in use	e);Inactive (Received no waste in the past year.)
New Dump X Existing Dump	X New Debris Abandoned vehicle only
Date Of Field Visit: (MM/DD/YY): 08 /	10 / 2015
Dump Name: Wautek water intake	Community: Wautek
Access Point (Decimal degrees format)- Longitude:	W
Latitude: N	
Debris Location (Decimal degrees format)- Longitude	123 52'06.539
	e: N 41 21'39.102
GPS unit used: GARMIN, TRIMBLE Is data point saved in GPS unit?yes*	, OTHER no Datum used:NAD 83WGS84
When Applicable - Date Site Cleaned-Up	
	n Dump Site (check one)
	e Waste Surface and Buried Waste
SITE CHARACTERISTICS	
1. Surface Area in Acres (1 acre = 90% football field)	2. Average Rainfall Low (<10 in/yr)
(not including area with windblown trash)	Medium (10-25 in/yr)
20x20 ft	✓ High (>25 in/yr)
2. Surface Volume in Cubic Yards (1 yd3 = pickup bed)	3. Site Drainage and Leachate Potential
20 yds	Bite drainage protects ground or surface water imited ponding, drainage effects are largely neutral
HAZARD FACTORS (check all that apply)	Lite drainage increases ground or surface water contamination
1. <u>Co</u> ptents	4. Flooding Potential
Abandoned automobiles	✓ Debris movement from flooding unlikely
Abandoned trailers	Debris movement from flooding likely
Appliances/white	
Construction and demolition waste	5. Erequency of Burning
Drums/containers of unknowns/pesticide containers	Burning less frequently than weekly
luorescent light bulbs	Burning more frequently than weekly
✓ Furniture ✓ Lend batteries	6. Fenced site
Medical wastes	Yes
Meth-lab waste	√ No
✓ Municipal solid waste	7. Controlled Access
✓ Scrap tires Sewage sludge/septic-tank pumpings	Effectively controlled access
Suspected asbestos or lead containing materials	neffective controls or poorly restricted access
Suspected RCRA Subtitle C hazardous	Unrestricted access
wastes (treated wood, paints, solvents) Waste oil/oily wastes	8. Public Concern
Yard/green wastes	No concern voiced
	∠ittle concern voiced by the public ✓ Concern frequently voiced by the public

YUROK TRIBE OPEN DUMP SURVEY FORM

Refer to OMDS field guide for definitions of terms

Version 1/27/2014

PROXIMITY FACTORS	
1. Vertical Distance to Drinking Water Aquifer (check of Greater than 600 feet 51-599 feet ✓ess than 60 feet	ne) Debris Upslope, or Debris Downslope of <u>Intake</u>
2. Horizontal Distance to Surface Water (check one) Greater than 1,000 feet ~ approx. ¼ mile 51-1,000 feet ↓Less than 50 feet	Debris Upslope, or Debris Downslope of Water
3. Distance to Homes (check one) Greater than 1 mile~ 5,280 feet About ½ mile ~ 2,140 ✓ Approx ¼ mile 1,000-2,139 feet Less than 1,000 feet	✓ Debris Upslope, or Debris Downslope of <u>Homes</u>
GENERAL DESCRIPTION (include how to get to the site fro	
large pile of house hold waste at the top of the wash hold trash, a riding lawn mower, tires and some o	
COMMENTS	
COMMENTS access road is in poor shape may need to get tra	ash out before the rains come
Surveyor (First Name, Last Name, Organization)	DATE (mm/dd/yyyy)
Chaygee Sylvia	06 / 11 / 2015
MUST COMPLETE BOTH SIDES	Date Recorded in Inventory Database/ /

APPENDIX K

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

SUZANNE M FLUHARTY

SUZANNE M FEG	JHARIT
2235 Jay Street	fluhartysm@gmail.com
	541.760.0480
Arcata, CA 95521	541.700.0480
EDUCATION	
Doctorate of Philosophy in Environmental Science	es 2008
Oregon State University, College of Science	
Majors: Applied Anthropology; Botany and Plant Path	ology
Masters of Arts in Interdisciplinary Studies	2003
Oregon State University, Graduate College	
Majors: Applied Anthropology; Botany and Plant Path	ology; Speech Communication
Bachelors of Arts, cum laude in Liberal Studies	2000
Oregon State University, Liberal Arts College	
Minor in Speech Communication	
JOB RELATED TRAINING	
 USET Very Small Water Systems Course 	2015
United South and Eastern Tribes, INC.; 12.0 CH	
 Incident Command System 100, 200, 300, 400, 700, 8 	300 2014
Federal Emergency Management Institute	
 Natural Resource Damage Assessment 	2014
Northwest Environmental Training Center	
Hazardous Waste Operations and Emergency Response	nse Trained 2011, 2012, 2013, 2015
Northern California Safety Consortium	
Linking Nutrient Pollution & HABs: State of the Science	e & EPA Actions 2013
U.S. EPA Watershed Academy	
Phase I & Phase II Environmental Site Assessments	2013
ASTM International Technical & Professional Training; 2.1	
 US EPA Tribal Pesticide Inspector Workshop Inter Tribal Council of Arizona, Inc and USEPA Region Nine 	2011, 2012
ESRI ArcGIS Certified- 121 Training Hours	2010 - 2011
Wetland Permitting	March 2000
Portland State University School of Extended Studies/ Con	-
 Issues Framing and Moderator Training Workshops 	August 1999
Portland Community College and Oregon State University I	Extension Service

ORGANIZATIONS & COMMITTEES

• National Tribal Toxics Council- US EPA Region 9 Representative

Advances toxics management policies and programs, consistent with the needs, interests, and unique legal status of American Indian Tribes, Alaska Natives, and Native Hawaiians

• Regional Tribal Operations Committee Pesticide Workgroup- Member

Assists EPA in meeting trust responsibility, strengthening Tribal environmental and public health programs, and enhancing responsiveness by information exchange between Tribes and EPA

• Watershed Stewards Project (WSP)- Advisory Board Member

Works to conserve, restore, and enhance anadromous watersheds for future generations by linking education with high quality scientific practices; CA Conservation Corps & AmeriCorps

• Klamath Fish Health Assessment Team (KFHAT)- Fish Kill Response Team Member Provides early warning and coordinated response to a non-hazardous materials fish kill event in the anadramous portion of the Klamath River basin.

• Yurok Land Management GIS Workgroup -2010 Participant Member

Facilitates GIS capabilities within the Yurok Tribe, use of the comprehensive Yurok GISDatabase, and knowledge of the new and ever advancing Geospatial Technologies.

PROFESSIONAL EXPERIENCE

Environmental Specialist Yurok Tribe

*Principal Investigator of U.S. Environmental Protection Agency, National Center for Environmental Research Science to Achieve Results Grant, Climate Change Impacts to Yurok Resources: Identifying, Assessing and Adapting to Changes in Water and Aguatic Resources, Food Security and Tribal Health Impacts, # RD-83560401-0; 2015-20118.

*Co-Principal Investigator and Project Field manager of U.S. Environmental Protection Agency, National Center for Environmental Research Science to Achieve Results Grant, Understanding the Cumulative Affects of Environmental and Psycho-social Stressors that Threaten the Pohlik-lah and Ner-er-ner Lifeway: The Yurok Tribe's Approach # RD-83370801-0; 2009-2014

- *Oversees all aspects of collection, processing, and analysis of field samples up to transport to the appropriate laboratory in order to meet grant objectives.
- *Assists with the environmental monitoring and research for resource management, population dynamics, pesticides, toxicology, and risk assessment.
- *Maintains and updates tribal GIS database on pesticide applications and monitoring within the Yurok Indian Reservation and preparing community notices.

Ethnobotanist Coquille Indian Tribe

*Completed botanical surveys and environmental inventories with management recommendations for maintenance, re-introduction, and restoration of important traditional plant species and habitats. *Mediated collaboration to achieve pragmatic goals incorporating both specific cultural and economic tribal need within Bureau of Land Management mandates.

Instructor

Linn-Benton Community College

Science and Technology Division

*Lecture and laboratory for General Biology 101; emphasis on development of scientific theories of evolution and classification of life on Earth; morphological adaptation of structures and functionality.

Oregon State University

Mark Hatfield Marine Science Center

*Co-taught seminar course in Native American Estuarine Resources

*Consulted with Confederated Tribes of Siletz to develop course materials and appropriate interpretation of historic material culture.

Anthropology Department /Extended Campus

*Designed and taught on-line course Natural Resources and Community Values; environmental communication and interactions between stakeholder/government agency management of public lands

SELECT PAPERS/ PRESENTATIONS

- Cummulative Assessments and Tribal Subsistence Paper co-authored with Dr. Kathleen Sloan. Presented at National Tribal Science Forum. National EPA-Tribal Science Council and the Grand Traverse Band of Ottawa and Chippewa Indians.
- Practical Applications for Botanical Education in Native American Traditional Ecological Knowledge. 2008 Paper presented. Society of Economic Botany 49th Annual Meeting. Duke University, Durham, NC.
- One Tribe and Its Environment: What can an investigation of culture add to resource planning? 2007 Paper presented. Crossing Boundaries: The 9th Annual Environmental Conference. University of Oregon
- Environmental History of Euphoria Ridge: A Case Study of Ethnobotany in Traditional Resource 2007 Management. PhD Dissertation. Environmental Sciences Program. Oregon State University. Documents 3 different cultures' traditional resource use across time at one site in Oregon's Southern Coast. 2006
- Euphoria Ridge: camas and root digging, cultural plants, and historic landscape. Presentation and workshop. Coquille Indian Tribe 10th Annual Cultural Preservation Conference: Cultural Preservation on the South Coast; Ten years in Review. Mill Casino, North Bend OR.

Summer 2006

9/2005 - 6/2006

2010

2002 - 2009

9/2007 - 6/2009

2009 - current

LOUISA MCCOVEY

PO BOX 551 * Hoopa, CA 95546 * 530.784.7581 * louisadebrose@gmail.com@gmail.com

SUMMARY

Committed to and has vested interest in the protection and enhancement of the environment of the Yurok Indian Reservation.

Entire, 16 year, work career involved in natural resource protection in the Klamath-Trinity River basin.

Appropriate education and work experience combination for the Environmental Director position.

Experience in every aspect of tribal environmental program operations:

- · Grant Writing, Administration, Reporting
- · Environmental Assessment Writing
- · Collecting & Interpreting Environmental Data
- · Budget & Workplan Development
- · Supervising Environmental Staff
- · Environmental Public Outreach
- · Interacting With Tribal, Federal & State Government Officials

COMPUTER SKILLS

Fifteen (+) years of experience working on computers including the utilization of the following programs/software:

- \cdot Microsoft Word
- \cdot Microsoft Excel
- · Microsoft PowerPoint
- · Adobe Acrobat
- · Adobe Photoshop
- · Adobe Illustrator
- · Adobe Dreamweaver

EXPERIENCE & WORK HISTORY

Summers

Fisheries Technician, Yurok Tribe

1998-2001 Trapped and counted outmigrant salmonids at the rotary screw trap (when it was located in Weitchpec, CA), counted seals at the estuary in Klamath, CA.

Summers	Fisheries Technician, Hoopa Tribe
2002-2003	Trapped and counted outmigrantsalmonids in fyke nets on Hoopa Reservation streams and tagged fish at the Lewiston Dam in Lewiston, CA.
Summers	Environmental Intern, Hoopa Tribe
2003-2005	Environmental field work, water quality data collection and download, illegal dump inventory, first grant successfully funded.
2006-2014	Environmental Planner II, Hoopa Tribe
	Successfully submitted grant applications, developed workplans, budgets, administered and completed workplan tasks and submitted reports (quarterly and final) for the following projects/programs:
	· Methyl-Mercury in Macro-invertebrates, Bureau of Reclamation, 2006
	· Illegal Dump Cleanup, California Integrated Waste Management Board, 2006
	• Wetlands Program Development, USEPA, CWA §104(b)(3), 2007-2009
	• Tribal Response Program, USEPA, CERCLA §128(a) 2010-2014
	· Nonpoint Source Pollution, USEPA, CWA §319, 2013
	\cdot Hoopa Environmental Compliance Program, Tribal Compact Funds, 2012-2014
	Completed Environmental Assessments for several different projects through many different funding agencies including the following:
	\cdot Campbell Field Expansion Project, Phase I (6 Homes) & Phase II (10 Homes), HUD
	· New Hoopa Housing Authority Office Building, NAHASDA
	\cdot Housing Improvement Project, Rehabilitations/New Acquisitions (17 Homes), HUD
	• Disaster Relief Initiative, Special Projects Rehabilitation (3 Tribal Buildings), FEMA
	 Section 184 Indian Home Loan Guarantee Program, Bank Environmental Review Requirement (7 Homes), HUD
	· Campbell Creek Treatment Plant Upgrade, USDA
	· Telescope Water Tank Replacement, USDA
	Eight years of experience navigating tribal government for the completion of travel requests, purchase requests, invoice payment, program budget approval/development, grant submittals, contracts etc.
	Eight years of experience working with, federal state and other regulatory agencies.
January 2015 - Present	Environemntal Director, Yurok Tribe
EDUCATION	

1998	High School Diploma, Hoopa Valley High School
2006 Bachelor of Science, Environmental Science, First Nations Environmental Protecti Humboldt State University, Minors in Native American Studies & Art Studio	
	Applicable Coursework:
	·Botany
	·Microbiology
	· Environmental Science & Engineering
	· Calculus (for Biology, Science & Natural Resource Majors)
	· Forest Ecology

- · Soil Science
- \cdot Technology & the Environment
- · Wildland Hydrology & Watershed Management
- \cdot Limnology
- \cdot Native American Perspectives in Natural Resources
- \cdot Organic Chemistry
- \cdot Environmental Justice
- · Federal Indian Law
- Applied Geographic Information Systems (GIS)