PREPARED FOR:

Yurok Tribe
190 Klamath Blvd
Klamath, CA 95548

DRAFT

Date:
October 30, 2018

PREPARED BY:

Suzanne Fluharty, PhD
Environmental Specialist
Yurok Tribe Environmental Program
PO Box 1027
Klamath CA 95548
707-482-1822
Signatures of Environmental Professionals

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

Suzanne M Fluharty, PhD
Environmental Specialist
Primary Author

Louisa McCovey
Environmental Director
Primary Reviewer
# Table of Contents

EXECUTIVE SUMMARY ........................................................................................................................................................................... 6

1.0 INTRODUCTION .................................................................................................................................................................................... 7
   1.1 Purpose ......................................................................................................................................................................................... 7
   1.2 Detailed Scope of Work ............................................................................................................................................................... 7
   1.3 Significant Assumptions .............................................................................................................................................................. 7
   1.4 Limitations and Exceptions ......................................................................................................................................................... 7
   1.5 Special Terms and Conditions ................................................................................................................................................... 8
   1.6 User Reliance ............................................................................................................................................................................... 8

2.0 SITE DESCRIPTION ................................................................................................................................................................................ 9
   2.1 Location and Legal Description .................................................................................................................................................. 9
   2.2 Site and Vicinity General Characteristics ............................................................................................................................... 9
   2.3 Current Use of the Property ......................................................................................................................................................... 9
   2.4 Description of Structures, Roads, Other Site Improvements ................................................................................................. 9
   2.5 Current Use of Adjoining Properties ...................................................................................................................................... 9

3.0 USER PROVIDED INFORMATION ...................................................................................................................................................... 11
   3.1 Title Records ................................................................................................................................................................................ 11
   3.2 Environmental Liens or Activity Use Limitations ..................................................................................................................... 11
   3.3 Specialized Knowledge ................................................................................................................................................................. 11
   3.4 Public Outreach Meeting Results ............................................................................................................................................. 11
   3.5 Commonly Known or Reasonably Ascertainable Information .................................................................................................. 11
   3.6 Valuation Reduction for Environmental issues ......................................................................................................................... 11
   3.7 Owner, Property Manager and Occupant Information .......................................................................................................... 11
   3.8 Reason for Performing Phase I ESA ...................................................................................................................................... 12

4.0 RECORDS REVIEW ............................................................................................................................................................................... 13
   4.1 Standard Environmental Record Sources ................................................................................................................................. 13
   4.2 Additional Environmental Record Sources ............................................................................................................................... 13
   4.3 Physical Setting Sources ............................................................................................................................................................... 13
   4.4 Historical Use Information on the Property ................................................................................................................................ 13
      4.4.1 EDR Historic Aerial Photographs ..................................................................................................................................... 13
      4.4.2 Other Historic Photographs .............................................................................................................................................. Error! Bookmark not defined.
4.4.3 Historic Topographic Maps ................................................................................................. 14
4.4.4 Historic City Directories ...................................................................................................... 14
4.4.5 Sanborn Fire Insurance Maps ............................................................................................. 15

5.0 SITE RECONNAISSANCE ................................................................................................................... 16
  5.1 Methodology and Limiting Conditions..................................................................................... 16
  5.2 General Site Settings ................................................................................................................... 16
  5.3 Exterior Setting ........................................................................................................................... 16
  5.4 Interior Observations .................................................................................................................. 16

6.0 INTERVIEWS .................................................................................................................................... 17
  6.1 Interviews with Owners .............................................................................................................. 17
  6.2 Interview with Site Manager ..................................................................................................... 17
  6.3 Interviews with Occupants ......................................................................................................... 17
  6.4 Interviews with Local Government Officials ............................................................................. 17

7.0 FINDINGS ......................................................................................................................................... 18

8.0 OPINION .......................................................................................................................................... 18
  8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns: ........ 18
  8.2 Opinion Regarding Additional Appropriate Investigation: ......................................................... 18

9.0 CONCLUSIONS ................................................................................................................................ 19

10.0 DEVIATIONS ................................................................................................................................... 19

12.0 REFERENCES ................................................................................................................................ 20

APPENDIX A: ENVIRONMENTAL QUESTIONNAIRES
APPENDIX B: EDR RADIUS MAP REPORT
APPENDIX C: EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
APPENDIX D: HISTORIC TOPOGRAPHIC MAPS
APPENDIX E: HISTORIC CITY DIRECTORY
APPENDIX F: SANBORN FIRE INSURANCE MAPS
APPENDIX G: SITE PHOTOGRAPHS
APPENDIX H: EDR ENVIRONMENTAL LIEN REPORT
APPENDIX I: QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS
LIST OF FIGURES

FIGURE 1    SITE LOCATION MAP
FIGURE 2    PARCEL MAP
FIGURE 3    STRUCTURES ON SUBJECT PROPERTY
FIGURE 4    SOLID WASTE EXAMPLES ON SUBJECT PROPERTY
FIGURE 5    PETROLEUM AND PETROLEUM PRODUCTS ON SUBJECT PROPERTY
FIGURE 6    CANNABIS GROW OPERATION SOLID WASTE AND ABANDONED TRAILERS
FIGURE 7    HOUSE INTERIOR
EXECUTIVE SUMMARY

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of AASTM E1527-13 at the Subject Property, located on Johnson Road, APN 533-064-015, near Weitchpec, California. This assessment has revealed the following conditions in connection with the Subject Property:

- Former use of the Subject Property as an illegal Cannabis grow site that utilized gasoline and diesel for generation of commercial scale lighting, has in numerous, scattered sites stained the soil and represents environmental contamination that rises to an enforcement level of concern.

In our opinion, the above stated conditions, including petroleum and petroleum products would be considered Recognized Environmental Conditions (RECs). The following report will outline the procedures used during this Site Assessment, the physical findings, the historical findings, and present uses of the property.
INTRODUCTION
The Yurok Tribe Environmental Program (YTEP) has prepared this Phase I Environmental Site Assessment (Phase I ESA) on Jason Lee’s RRR property, located on Johnson Road, within the external boundaries of the Yurok Indian Reservation, near Weitchpec, California (hereafter referred to as the Site, or Subject Property); lying at 41.3305850 North latitude by 123.8744280 West longitude. See Figure 1 Site Location Map for reference. 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. An REC is defined by ASTM as the presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release or a material threat of release of any hazardous substances and petroleum products even under conditions in compliance with law.

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

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

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

1.3 Significant Assumptions
It is assumed that the groundwater flow direction on the vicinity of the Subject Property is toward the east towards the Klamath River (approximately 0.6 miles) 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 professional opinions from our field reconnaissance and visual observations of the Subject Property and our review and interpretation of available historic information as described in this report.
1.5 Special Terms and Conditions
No special terms or conditions are related to this investigation.

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

Figure 1 Site Location Map
2 SITE DESCRIPTION

2.1 Location and Legal Description
The Subject Property lies on a north north-east slope within the Coastal Mountain Range at 1096 feet above mean sea level; approximately 10.75 miles east of the boundary with the Pacific Ocean; 0.6 miles west of the Klamath River; and 0.2 miles southwest of Johnson Creek, the closest perennial surface water.

Legal Description: All that certain piece or parcel of land being the South Half of the South Half of the Northwest Quarter of the Northeast Quarter of Section 19, Township 11 North, Range 3 East, Humboldt Base and Meridian, situate and lying within the Yurok Indian Reservation, in the County of Humboldt, State of California.

2.2 Site and Vicinity General Characteristics
The Site is accessible from Johnson Road, which bi-sects the property and is a major artery of Bald Hills Road, an artery of Highway 101, near Orick, California. The Subject Property is currently vacant, developed land on the Yurok Indian Reservation with a single dwelling and numerous small outbuildings/sheds.

The Site is predominantly forested with several clearings for agricultural crops that are abandoned and now covered in wild plants and invasive vegetation. The properties surrounding the Site are rural residential and undeveloped forest lands. The surrounding area is generally mountainous, situated within Coastal Mountains. The Klamath River lies approximately 0.6 miles to the east of the property.

2.3 Current Use of the Property
The Property has been abandoned and is vacant.

2.4 Description of Structures, Roads, Other Site Improvements
The Property appears to have been timberland, cleared to develop a small agricultural field behind/beyond an unfinished 2 bedroom, one bath single family dwelling of stud construction. The interior of the home is open to the studs and has been wired with multiple timers and what appears to be commercial grade ‘grow-lights’.

The home is accessed by a single lane driveway off Johnson Road. 300 feet, adjacent to the home is a small (8 X10 ft) cinderblock outbuilding for housing a generator. An above ground fuel oil tank is housed in a covered area outside and to the rear of the outbuilding. Waterlines appear to run to a nearby creek for domestic water supply.

2.5 Current Use of Adjoining Properties
There are four adjoining properties that border the subject property. The properties to the north (APN 533-064-017) and east (APN 533-064-003) of the Subject Property are in private ownership as rural residences. The property to the east is owned by the Yurok Tribe and is currently
undeveloped land. The property to the south of the Subject Property is owned by the Green Diamond Resource Company. It is currently managed as industrial timber land. The Properties beyond the contiguous boundaries are predominantly timber and rural residential parcels. Figure 2 Parcel Map may be referenced below.
3 USER PROVIDED INFORMATION

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

3.2 Environmental Liens or Activity Use Limitations
There are no Environmental Liens or Activity and Use Limitations on file for the Subject Property. Documentation can be found in Appendix H.

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

3.4 Public Outreach Meeting Results
An essential part of the Phase 1 ESAs is the collection of historical knowledge directly from Yurok Tribal Members about environmental contaminants within the Yurok Ancestral Territory. In 2010 maps and aerial photographs were provided prior to and during meetings and the participants were encouraged to note information directly onto the maps and photographs, as well as completing the questionnaires to capture information from the community. These were compiled into a database and associated map layers using ArcGIS and housed within the Yurok Tribe Environmental Program’s shared computer drive.

A search of the Environmental Contaminant database was made as a part of this ESA and no community concerns, references, or contaminants were listed for the Subject Property APN or immediate vicinity.

3.5 Commonly Known or Reasonably Ascertainable Information
It is commonly known that the Property was utilized for illegal Cannabis cultivation and that there were enforcement actions taken against the owner. The Owner, Jason Lee has entered the property into the Humboldt County’s Retirement, Remediation, and Relocation (RRR) Program, a county effort to mitigate adverse environmental effects from cultivation operations occurring in marginal and environmentally challenging sites (for example, surface water diversion without water right or on parcels with slopes in excess of 15%).

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

3.7 Owner, Property Manager and Occupant Information
The Property is abandoned with no occupant or known manager.
3.8  **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 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 and the Subject Property is not listed on any of the databases reviewed by EDR. A complete listing of the databases searched and the radius searched are included in the EDR Radius Map Report, provided in Appendix B.

No other sites were listed within one mile radius of the Subject Property in the EDR report.

4.2 Additional Environmental Record Sources
The Yurok Tribe Environmental Program’s Environmental contaminant and illegal dump databases were searched and no reference to the Property or adjoining properties was found.

4.3 Physical Setting Sources
The Subject Property has an elevation range from approximately 1096 feet above mean sea level. It is predominantly mixed use forest land that with a small 3-5 acre clearing for agricultural purposes. The topography in the area around the Subject Property generally slopes to the east, toward the Klamath River. The nearest stream shown on the USGS topographic map is Johnson Creek which flows 0.2 miles, northwest of the Subject Property. Soils are considered a clay loam with poor drainage capacity with the water table siting at a depth of 1 to 3 feet. Depth to bedrock is approximately 60 inches.

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. Documentation is available in Appendix E and F.

4.4.1 EDR Historic Aerial Photographs
• 1954- The Property is delineated on this aerial that shows what appears to be mature forest with no clearings or structures present.
• 1975- This aerial is pale, under exposed and taken at time with strong shadows. Johnson Road is visible running through the vicinity with scattered clearings but no structures.
• 1983- Johnson road is visible running north-south through the photo as it moves through different aged vegetation/forest. There are scattered clearing through but no apparent structures. The clearings appear associated with logging landings.
• 1988- This aerial is not focused, with large scale, granular quality and although splotches of light and dark are visible it is impossible to decipher details.
• 1993- Two photos were examined from this year. One is of very poor quality making details difficult to impossible to discern. Only Johnson Road is recognizable. A second aerial is of better quality and Johnson Road is visible running in a north—south direction through the Property. Two small clearing are present in this aerial photo with the larger clearing to the south west corner with several small structures.

• 2005- The property is forested with no visible structures. Johnson’s Road is demarked running through the property in a north-south direction and with either a road, or stream course creating a shadow running from the middle of the property, east to west.

• 2009- The property and general area remains predominantly forested however there a clearing scattered though out the adjoining properties. In the south-west corner of the Property there is a clearing and what appears 2-3 small structures. In the western top half quadrant of the Property there is a small clearing with a distinct bright green color of new vegetation with possibly an adjacent structure.

• 2012- Johnson road appears to be improved and clearly visible running south to north on this aerial. The clearing in the south west corner of the Property has been expanded and bare earth is visible and numerous, scattered building. Patches of bright green vegetation are scattered throughout.

• 2016- Johnson road is still visible but either shadow or increased age of the forested edges has obscured the southern half of the road as it moves through the Property. The clearing at the south west corner remains and several structures are visible, however most of the exposed earth seen in the 2012 areal is now vegetated.

4.4.2 Historic Topographic Maps

• 1925- This map shows Johnson Road bisecting the Property. The Yurok Reservation’s exterior boundary is drawn and the parcel is within the Reservation and shares its western boundary.

• 1945- The map shows that Johnson Road travels through the Property in a north-south direction, nearly bisecting the parcel.

• 1947- The Property remains the same as in the 1945 map.

• 1952- The Property remains the same as in the 1947 map.

• 1982-83- The distinguishing feature on this topo is Johnson road. A spur off Johnson Road is visible in this year’s map that begins north of the Property, cuts south and travels through the Property. It is drawn as a ‘dashed’ seasonal road.

• 1997- Characteristics of the Property remain the same as in the 1983 map.

• 2012- This topo shows Johnson Road that nearly bisects the parcel and the lateral spur that begins north of the Property but travels south through it is now marked as a developed road. No structures are drawn.

4.4.3 Historic City Directories

Historic city directory data was not available with coverage for the subject property or any known cross streets. Documentation is included in Appendix E.
4.4.4  **Sanborn Fire Insurance Maps**
Historic Sanborn Fire Insurance Maps were not available with coverage for the Subject Property. Documentation is included in Appendix F.

4.5  **Data Failure**
Historical records tracking the Subject Property date back to 1925. Therefore there are no data gaps.
5 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions
The Subject Property was inspected by Suzanne Fluharty and Koiya Tuttle of the Yurok Tribe Environmental Program on May 11, 2018. Photographs from the Site inspection are included in Appendix H. There were no Limiting Conditions at the time of the site visit except for the usual restraints of the vicinity such as steep terrain in some areas and vegetative over growth of blackberry vines.

5.2 General Site Settings
The Subject Property lies on a north north-east slope within the Coastal Mountain Range at 1096 feet above mean sea level; approximately 10.75 miles east of the boundary with the Pacific Ocean; 0.6 miles west of the Klamath River; and 0.2 miles southwest of Johnson Creek, the closest perennial surface water. Except for the clearing for the house, outbuildings, and adjacent fields it is mature timberland with mixed conifers the predominant cover. Photo documentation is provided in Appendix G.

Existing conditions include scattered debris and piles of unused building materials, solid waste, abandoned vehicles, broken and discarded diesel generators and spend agricultural Cannabis supplies, fertilizers, and soil.

5.3 Exterior Setting
In general, the house is one of dis-repair, unpainted and unfinished condition. It appears a stud, frame construction with plywood sheathing. The immediate area and clearing is cluttered with abandoned debris. Photo documentation is provided in Appendix G.

5.4 Interior Observations
The walls in the interior of the house have been stripped to the studs and then rigid insulation board installed and left open to interior. Large vents and multiple breaker boxes are installed but the ventilation fans were missing. Florescent and halogen lighting fixtures were scattered about along with miscellaneous ballasts and batteries. There was a single bathroom that from the evidence of fixture staining and partially empty fertilizer containers, had been used to mix fertilizers and hydroponic solutions. In the condition at the time of the inspection, it is un-inhabitable. Photo documentation is provided in Appendix G.
6  INTERVIEWS

6.1  Interviews with Owners
The Subject Property is abandoned and vacant. No interviews were held.

6.2  Interview with Site Manager
The Subject Property is abandoned and vacant. No interviews were held.

6.3  Interviews with Occupants
The Subject Property is abandoned and vacant. No interviews were held.

6.4  Interviews with Local Government Officials
On August 20, 2018 Mr. Koiya Tuttle, Pollution Prevention Division Manager for the Yurok Tribe Environmental Program was interviewed regarding the Subject Property. He had inspected the property along with members of the Yurok Cannabis Task Force to determine the costs of environmental clean-up and to determine if it was in compliance for entering into the Humboldt County Retirement, Remediation, and Relocation (RRR) Program, a county effort to mitigate adverse environmental effects from cultivation operations occurring in marginal and environmentally challenging sites (for example, surface water diversion without water right or on parcels with slopes in excess of 15%).

He stated that the property was in a state of extreme stress and his calculations for clean-up estimated that approximately $70,000 would be required. A primary concern was for the numerous areas where staining of the soils appeared to be from petroleum and petroleum products, both around locations where generators were apparently located and associated with the abandoned vehicles, both automobiles and mobile homes.
7 FINDINGS
The assessment has identified the following environmental findings: a large quantity of solid waste including hazardous materials (batteries, lighting ballasts, and barrels/tanks of unknown liquid mixtures) and areas of petroleum/petroleum product use and release.

8 OPINION

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns:
Based on information obtained from this investigation, petroleum products were used in various locations on the Subject Property and the potential exists for subsurface impact from petroleum compounds. In addition, although significant staining is not present around or under the various ballasts and batteries their age and condition is such that release of acids and coolant chemicals that might contain PCB’s and other compounds is imminent.

It is my opinion that these would likely rise to the level of regulatory enforcement and for this reason these conditions should rise to the level of Recognized Environmental Concerns (RECs). In my opinion, additional testing should be performed during and/or after clean-up of the property.

8.2 Opinion Regarding Additional Appropriate Investigation:
The obvious presence or likely presence of contamination at the Subject Property, based on the REC’s outlined in section 8.1, it is the opinion of this environmental professional that additional appropriate investigations be considered and conducted. Qualifications of the environmental professionals that prepared this report are included in Appendix H.
9  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, located on (location) (APN), near (town), California. Any exceptions to, or deletions from, this practice are described in Section 2 of this report.

This assessment has revealed the following recognized environmental conditions in connection with the property:

1) Environmental releases of petroleum and petroleum products from abandoned vehicles and associated use of diesel, gasoline, and possibly fuel oil generators.

2) Potential for imminent release of hazardous substances from broken, stock piled, and mis-used batteries and electrical equipment, particularly ballasts from industrial florescent and halogen lighting fixtures.

10 DEVIATIONS
There were no significant deviations from ASTM E 1527-13.
11 REFERENCES


Environmental Data Resources (EDR). Shelton, CT 06484

   September 20, 2018. Historic Topographic Maps. Inquiry Number: 5415750.4
APPENDIX A ENVIRONMENTAL QUESTIONNAIRES AND FIELD SITE INSPECTION FORM
Yurok Tribe Environmental Program:
Environmental Questionnaire

Respondent: Name: KOLYATUTILE
Title: Pollution Prevention Division Manager
Organization: Yurok Tribe Environmental Program

Status:

☐ Owner  ☐ Site manager  ☐ Occupant  ☑ Government Official

☐ Other: explain

What is the current use of the property?

Abandoned

Do you know the past use of this property?

☑ Yes  ☐ No

If yes, describe:

Cannabis grow

Are there any transactions planned or underway for this property? If yes, what type?

☐ Yes  ☐ No  ☐ Unknown

☐ Sale  ☐ Purchase  ☐ Exchange

☑ Other: explain Owner working Humboldt County on RRR - permit transferred

Who is the site contact for the property?

No

How can the site contact be reached?

Unknown - try Yurok Planning Dept

Who is the owner of the property?

Jason Lee, LLC

Who are the occupants of the property?

Abandoned
Do you have any specialized knowledge or experience related to the property or nearby properties?
- Yes
- No
If yes, describe: dump inventory & clean-up

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry?
- Yes
- No
If yes, describe:

Do you know of specific chemicals that are present or once were present at the property?
- Yes
- No
If yes, describe: diesel, gasoline, batteries, fuel tanks

Do you know of any spills of other chemical releases that have taken place at the property?
- Yes
- No
If yes, describe: soil stain scattered throughout

Do you know of any environmental clean ups that have taken place at the property?
- Yes
- No
If yes, describe:

Based on your knowledge and experience related to the property, are there any indicators that point to the likely presence of contamination at the property?
- Yes
- No
If yes, describe: massive solid waste piles, construction debris, abandoned vehicles, general surface contamination from ground operations.
# BROWNFIELDS - ESA PHASE I FIELD INSPECTION CHECK LIST

**Date of Survey:** 4/11/18  
**Property:**  
**Inspected By:**  

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

<table>
<thead>
<tr>
<th>Outdoor property areas:</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debris / dumping</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drums / containers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hazardous waste - post-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>sprayers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Household waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Industrial waste</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 x truck canopies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extensive construction</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 + camper trailers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fills: possible cover for dumps</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Machinery repair areas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Major electrical equipment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pipelines</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unusual chemical odors</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB containing equipment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electrical transformers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hydraulic equipment /lifts</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>General Conditions</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abandoned vehicles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric transmission - pole / pad</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36 pieces</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(%) gaps</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Machinery</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electrical</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pits, ponds, or lagoons</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oil seeps</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oil slicks, colors on water</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stained ground, stream banks</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot;Sterile or Dead&quot; water bodies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stained soil or pavement</td>
<td>On Site</td>
<td>Near By</td>
<td>None Seen</td>
</tr>
<tr>
<td>Oily</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire darkened</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chemical bleaching</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Septic Systems</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unusual chemical odors</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Solid Waste visible</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewage smell present</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Storage Tanks</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AST</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pesticides</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vegetation</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>None/ Bare ground</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stressed coloration</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deformities</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Wells</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asbestos materials /shingles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lead based paint</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Machinery repair areas</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Interior</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Halogen ballasts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fluorescent</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buildings</th>
<th>On Site</th>
<th>Near By</th>
<th>None Seen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead based paint</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chemical / Solvents storage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment repair areas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asbestos sprayed fire proofing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acoustical Plaster</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Heating fuel oil ? diesel</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 22 petroleum bi-products 19gal - oil 15W 90 weight | | | |
| 3 batteries            |         |         |           |
In main house - extensive breaker panels
florescent debris
- stained floor (oil)

In bathroom:
hydroponics - legal 3x
1gal 4x
2gal -

upstairs
- open fiberglass for venting
APPENDIX B EDR RADIUS MAP REPORT
**TABLE OF CONTENTS**

<table>
<thead>
<tr>
<th>SECTION</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
<td>ES1</td>
</tr>
<tr>
<td>Overview Map</td>
<td>2</td>
</tr>
<tr>
<td>Detail Map</td>
<td>3</td>
</tr>
<tr>
<td>Map Findings Summary</td>
<td>4</td>
</tr>
<tr>
<td>Map Findings</td>
<td>8</td>
</tr>
<tr>
<td>Orphan Summary</td>
<td>9</td>
</tr>
<tr>
<td>Government Records Searched/Data Currency Tracking</td>
<td>GR-1</td>
</tr>
</tbody>
</table>

**GEOCHECK ADDENDUM**

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

---

**Thank you for your business.**

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

---

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report “AS IS”. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission. EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

JOHNSON ROAD
HOOPA, CA 95546

COORDINATES

Latitude (North): 41.3305850 - 41° 19' 50.10''
Longitude (West): 123.8744280 - 123° 52' 27.94''
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 426825.6
UTM Y (Meters): 4575612.5
Elevation: 1096 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629827 JOHNSONS, CA
Version Date: 2012

West Map: 5602274 HOLTER RIDGE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140607
Source: USDA
Target Property Address:
JOHNSON ROAD
HOOPA, CA 95546

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reg</td>
<td>YUROK RESERVATION</td>
<td>INDIAN RESERV</td>
<td>Same</td>
<td>1 ft.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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
EXECUTIVE SUMMARY

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**

LUST. Geotracker’s Leaking Underground Fuel Tank Report

INDIAN LUST. Leaking Underground Storage Tanks on Indian Land

CPS-SLIC. Statewide SLIC Cases

**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**

INDIAN VCP. Voluntary Cleanup Priority Listing

VCP. Voluntary Cleanup Program Properties

**State and tribal Brownfields sites**

BROWNFIELDS. Considered Brownfields 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

ODI. Open Dump Inventory

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

IHS OPEN DUMPS, Open Dumps on Indian Land

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, Clandestine Drug Labs
- Toxic Pits, Toxic Pits Cleanup Act Sites
- US CDL, National Clandestine Laboratory Register
- CERS HAZ WASTE, CERS HAZ WASTE

Local Lists of Registered Storage Tanks
- SWEEPS UST, SWEEPS UST Listing
- HIST UST, Hazardous Substance Storage Container Database
- CA FID UST, Facility Inventory Database
- CERS TANKS, California Environmental Reporting System (CERS) Tanks

Local Land Records
- LIENS, Environmental Liens Listing
- LIENS 2, CERCLA Lien Information
- 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
- RCRA NonGen / NLR, RCRA - Non Generators / No Longer Regulated
- FUDS, Formerly Used Defense Sites
- DOD, Department of Defense Sites
- SCRD DRYCLEANERS, State Coalition for Remediation of Drycleaners Listing
- US FIN ASSUR, Financial Assurance Information
- EPA WATCH LIST, EPA WATCH LIST
- 2020 COR ACTION, 2020 Corrective Action Program List
- TSCA, Toxic Substances Control Act
- TRIS, Toxic Chemical Release Inventory System
- SSTS, Section 7 Tracking Systems
- ROD, Records Of Decision
- RMP, Risk Management Plans
- RAATS, RCRA Administrative Action Tracking System
- PRP, Potentially Responsible Parties
- PADs, PCB Activity Database System
- ICIS, Integrated Compliance Information System
- FTTS, FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
- MLTS, Material Licensing Tracking System
- COAL ASH DOE, Steam-Electric Plant Operation Data
<table>
<thead>
<tr>
<th>Label</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>COAL ASH EPA</td>
<td>Coal Combustion Residues Surface Impoundments List</td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>PCB Transformer Registration Database</td>
</tr>
<tr>
<td>RADINFO</td>
<td>Radiation Information Database</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>FIFRA/TSCA Tracking System Administrative Case Listing</td>
</tr>
<tr>
<td>DOT OPS</td>
<td>Incident and Accident Data</td>
</tr>
<tr>
<td>CONSENT</td>
<td>Superfund (CERGLA) Consent Decrees</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program</td>
</tr>
<tr>
<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
</tr>
<tr>
<td>LEAD SMELTERS</td>
<td>Lead Smelter Sites</td>
</tr>
<tr>
<td>US AIRS</td>
<td>Aerometric Information Retrieval System Facility Subsystem</td>
</tr>
<tr>
<td>US MINES</td>
<td>Mines Master Index File</td>
</tr>
<tr>
<td>ABANDONED MINES</td>
<td>Abandoned Mines</td>
</tr>
<tr>
<td>FINDS</td>
<td>Facility Index System/Facility Registry System</td>
</tr>
<tr>
<td>ECHO</td>
<td>Enforcement &amp; Compliance History Information</td>
</tr>
<tr>
<td>DOCKET HWC</td>
<td>Hazardous Waste Compliance Docket Listing</td>
</tr>
<tr>
<td>UXO</td>
<td>Unexploded Ordnance Sites</td>
</tr>
<tr>
<td>FUELS PROGRAM</td>
<td>EPA Fuels Program Registered Listing</td>
</tr>
<tr>
<td>CA BOND EXP. PLAN</td>
<td>Bond Expenditure Plan</td>
</tr>
<tr>
<td>Cortese</td>
<td>&quot;Cortese&quot; Hazardous Waste &amp; Substances Sites List</td>
</tr>
<tr>
<td>CUPA Listings</td>
<td>CUPA Resources List</td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>Cleaner Facilities</td>
</tr>
<tr>
<td>EML</td>
<td>Emissions Inventory Data</td>
</tr>
<tr>
<td>ENF</td>
<td>Enforcement Action Listing</td>
</tr>
<tr>
<td>Financial Assurance</td>
<td>Financial Assurance Information Listing</td>
</tr>
<tr>
<td>HAZNET</td>
<td>Facility and Manifest Data</td>
</tr>
<tr>
<td>ICE</td>
<td>ICE</td>
</tr>
<tr>
<td>HIST CORTESE</td>
<td>Hazardous Waste &amp; Substance Site List</td>
</tr>
<tr>
<td>HWP</td>
<td>EnviroStor Permitted Facilities Listing</td>
</tr>
<tr>
<td>HWT</td>
<td>Registered Hazardous Waste Transporter Database</td>
</tr>
<tr>
<td>MINES</td>
<td>Mines Site Location Listing</td>
</tr>
<tr>
<td>MWMP</td>
<td>Medical Waste Management Program Listing</td>
</tr>
<tr>
<td>NPDES</td>
<td>NPDES Permits Listing</td>
</tr>
<tr>
<td>PEST LIC</td>
<td>Pesticide Regulation Licenses Listing</td>
</tr>
<tr>
<td>PROC</td>
<td>Certified Processors Database</td>
</tr>
<tr>
<td>Notify 65</td>
<td>Proposition 65 Records</td>
</tr>
<tr>
<td>UIC</td>
<td>UIC Listing</td>
</tr>
<tr>
<td>WASTEWATER PITS</td>
<td>Oil Wastewater Pits Listing</td>
</tr>
<tr>
<td>WDS</td>
<td>Waste Discharge System</td>
</tr>
<tr>
<td>WIP</td>
<td>Well Investigation Program Case List</td>
</tr>
<tr>
<td>CERS</td>
<td>CERS</td>
</tr>
<tr>
<td>MILITARY PRIV SITES</td>
<td>MILITARY PRIV SITES (GEOTRACKER)</td>
</tr>
<tr>
<td>CIWQS</td>
<td>California Integrated Water Quality System</td>
</tr>
<tr>
<td>WELL STIM PROJ</td>
<td>Well Stimulation Project (GEOTRACKER)</td>
</tr>
<tr>
<td>NON-CASE INFO</td>
<td>NON-CASE INFO (GEOTRACKER)</td>
</tr>
<tr>
<td>OTHER OIL GAS</td>
<td>OTHER OIL &amp; GAS (GEOTRACKER)</td>
</tr>
<tr>
<td>PROD WATER PONDS</td>
<td>PROD WATER PONDS (GEOTRACKER)</td>
</tr>
<tr>
<td>PROJECT</td>
<td>PROJECT (GEOTRACKER)</td>
</tr>
<tr>
<td>UIC GEO</td>
<td>UIC GEO (GEOTRACKER)</td>
</tr>
<tr>
<td>SAMPLING POINT</td>
<td>SAMPLING POINT (GEOTRACKER)</td>
</tr>
</tbody>
</table>

**EDR HIGH RISK HISTORICAL RECORDS**

*EDR Exclusive Records*

EDR MGP | EDR Proprietary Manufactured Gas Plants
EDR Hist Auto, EDR Exclusive Historical Auto Stations
EDR Hist Cleaner, EDR Exclusive Historical 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.

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 INDIA RESERV list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 INDIA RESERV site within approximately 0.001 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>YUROK RESERVATION</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>0</td>
<td>0</td>
<td>8</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

There were no unmapped sites in this report.
### MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STANDARD ENVIRONMENTAL RECORDS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal NPL site list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NPL</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Proposed NPL</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>NPL LIENS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal Delisted NPL site list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delisted NPL</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal CERCLIS list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEDERAL FACILITY</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>SEMS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal CERCLIS NFRAP site list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEMS-ARCHIVE</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal RCRA CORRACTS facilities list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CORRACTS</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal RCRA non-CORRACTS TSD facilities list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA-TSDF</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal RCRA generators list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA-LQG</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA-SQG</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA-CESQG</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal institutional controls / engineering controls registries</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LUCIS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US INST CONTROL</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal ERNS list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERNS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>State- and tribal - equivalent NPL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RESPONSE</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>State- and tribal - equivalent CERCLIS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ENVIROSTOR</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>State and tribal landfill and/or solid waste disposal site lists</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWF/LF</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>State and tribal leaking storage tank lists</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LUST</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
### MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN LUST</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CPS-SLIC</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>State and tribal registered storage tank lists</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEMA UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>AST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>INDIAN UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>State and tribal voluntary cleanup sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INDIAN VCP</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>VCP</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>State and tribal Brownfields sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BROWNFIELDS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>ADDITIONAL ENVIRONMENTAL RECORDS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Local Brownfield lists</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US BROWNFIELDS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>Local Lists of Landfill / Solid Waste Disposal Sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WMUDS/SWAT</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>SWRCY</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>HAULERS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>INDIAN ODI</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>ODI</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DEBRIS REGION 9</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>IHS OPEN DUMPS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>Local Lists of Hazardous waste / Contaminated Sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US HIST CDL</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>HIST Cal-Sites</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>SCH</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CDL</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Toxic Pits</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US CDL</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CERS HAZ WASTE</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>Local Lists of Registered Storage Tanks</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWEEPS UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>HIST UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CA FID UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CERS TANKS</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td><strong>Local Land Records</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LIENS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>LIENS 2</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
# MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property &lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEED</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>Records of Emergency Release Reports</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HMIRS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CHMIRS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>LDS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>MCS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SPILLS 90</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>Other Ascertainable Records</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA NonGen / NLR</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FUDS</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DOD</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SCRD DRYCLEANERS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US FIN ASSUR</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>EPA WATCH LIST</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>2020 COR ACTION</td>
<td>0.250</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>TSCA</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>TRIS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SSTIS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ROD</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RMP</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RAATS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PRP</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PADS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ICIS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FTTS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>MLTS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>COAL ASH DOE</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>COAL ASH EPA</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RADINFO</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DOT OPS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CONSENT</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>INDIAN RESERV</td>
<td>0.001</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UMTRA</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>LEAD SMELTERS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US AIRS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US MINES</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ABANDONED MINES</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FINDS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ECHO</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DOCKET HWC</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UXO</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FUELS PROGRAM</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CA BOND EXP. PLAN</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Cortese</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CUPA Listings</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMI</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ENF</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Financial Assurance</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>HAZNET</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ICE</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>HIST CORTESE</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>HWP</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>HWT</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>MINES</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>MWMP</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NPDES</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PEST LIC</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PROC</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Notify 65</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UIC</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>WASTEWATER PITS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>WDS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>WIP</td>
<td>0.250</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CERS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>MILITARY PRIV SITES</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CIWQS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>WELL STIM PROJ</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NON-CASE INFO</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>OTHER OIL GAS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PROD WATER PONDS</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PROJECT</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UIC GEO</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SAMPLING POINT</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

### EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDR MGP</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>EDR Hist Auto</td>
<td>0.125</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>EDR Hist Cleaner</td>
<td>0.125</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>RGA LF</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RGA LUST</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

- Totals --

0  1  0  0  0  0  0  1

**NOTES:**

- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
IND RES Region: YUROK RESERVATION, CA

INDIAN RESERVATION:
Feature: Indian Reservation
Name: Yurok Reservation
Agency: BIA

BIA Agency:
Name: Indian Reservation
Agency: BIA
Location: Yurok Reservation
Elevation: < 1/8 ft.
Region: N/A
Distance: 1 ft.
Database(s): CIND200360
EDR ID Number: CIND200360
EPA ID Number: N/A
Count: 0 records.

<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>NO SITES FOUND</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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:** 05/13/2018  **Source:** EPA
**Date Data Arrived at EDR:** 05/30/2018  **Telephone:** N/A
**Date Made Active in Reports:** 06/22/2018  **Last EDR Contact:** 08/09/2018
**Number of Days to Update:** 23  **Next Scheduled EDR Contact:** 10/15/2018
**Data Release Frequency:** Quarterly

NPL Site Boundaries

**Sources:**

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

EPA Region 1  Telephone 617-918-1143
EPA Region 2  Telephone 215-562-8033
EPA Region 3  Telephone 404-562-8033
EPA Region 4  Telephone 312-886-6686
EPA Region 5  Telephone 206-553-8665
EPA Region 6  Telephone 214-655-6659
EPA Region 7  Telephone 913-551-7247
EPA Region 8  Telephone 303-312-6774
EPA Region 9  Telephone 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

**Date of Government Version:** 05/13/2018  **Source:** EPA
**Date Data Arrived at EDR:** 05/30/2018  **Telephone:** N/A
**Date Made Active in Reports:** 06/22/2018  **Last EDR Contact:** 08/09/2018
**Number of Days to Update:** 23  **Next Scheduled EDR Contact:** 10/15/2018
**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.
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23
Next Scheduled EDR Contact: 10/15/2018
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92
Next Scheduled EDR Contact: 10/15/2018
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: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23
Next Scheduled EDR Contact: 10/29/2018
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.

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
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: 03/19/2018 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 03/27/2018 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 06/27/2018 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 10/08/2018 |
| | Data Release Frequency: Quarterly |

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: 04/30/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/02/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/31/2018 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 11/12/2018 |
| | Data Release Frequency: Quarterly |

State- and tribal - equivalent CERCLIS

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

| Date of Government Version: 04/30/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/02/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/31/2018 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 11/12/2018 |
| | Data Release Frequency: Quarterly |

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

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

| Date of Government Version: 08/08/2018 | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 08/10/2018 | Telephone: 916-341-6320 |
| Date Made Active in Reports: 08/24/2018 | Last EDR Contact: 08/10/2018 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 11/26/2018 |
| | Data Release Frequency: Quarterly |

State and tribal leaking storage tank lists
**LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)**

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

- **Date of Government Version:** 06/11/2018
- **Source:** State Water Resources Control Board
- **Telephone:** see region list
- **Last EDR Contact:** 06/13/2018
- **Next Scheduled EDR Contact:** 09/24/2018
- **Data Release Frequency:** Quarterly

**LUST REG 1: Active Toxic Site Investigation**

- **Date of Government Version:** 02/01/2001
- **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 7: Leaking Underground Storage Tank Case Listing**

- **Date of Government Version:** 02/26/2004
- **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 6V: Leaking Underground Storage Tank Case Listing**

- **Date of Government Version:** 06/07/2005
- **Source:** California Regional Water Quality Control Board Victorville Branch Office (6)
- **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 6L: Leaking Underground Storage Tank Case Listing**

- **Date of Government Version:** 09/09/2003
- **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 5: Leaking Underground Storage Tank Database**

- **Date of Government Version:** 07/01/2008
- **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 List**

- **Date of Government Version:** 07/01/2008
- **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 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 06/02/2003
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 14
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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.
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.
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.
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.
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.
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

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

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17  
Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136  
Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 26  
Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually
MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/08/2018  Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018  Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 07/27/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/12/2018  Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018  Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 07/27/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/25/2018  Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018  Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 07/27/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/12/2018  Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018  Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 07/27/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018  Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018  Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 07/27/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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.
| Source: Department of Toxic Substances Control |
| Telephone: 916-323-3400 |
| Date of Government Version: 04/30/2018 |
| Date Data Arrived at EDR: 05/02/2018 |
| Date Made Active in Reports: 06/22/2018 |
| Number of Days to Update: 51 |
| Next Scheduled EDR Contact: 11/12/2018 |
| Data Release Frequency: Quarterly |

**INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

| Source: EPA, Region 7 |
| Telephone: 913-551-7365 |
| 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 |
| Next Scheduled EDR Contact: 07/20/2009 |
| Data Release Frequency: Varies |

**INDIAN VCP R1: Voluntary Cleanup Priority Listing**

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

| Source: EPA, Region 1 |
| Telephone: 617-918-1102 |
| Date of Government Version: 07/27/2015 |
| Date Data Arrived at EDR: 09/29/2015 |
| Date Made Active in Reports: 02/18/2016 |
| Number of Days to Update: 142 |
| Next Scheduled EDR Contact: 10/08/2018 |
| Data Release Frequency: Varies |

**State and tribal Brownfields sites**

**BROWNFIELDS: Considered Brownfields Sites Listing**

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

| Source: State Water Resources Control Board |
| Telephone: 916-323-7905 |
| Date of Government Version: 06/25/2018 |
| Date Data Arrived at EDR: 06/27/2018 |
| Date Made Active in Reports: 08/06/2018 |
| Number of Days to Update: 40 |
| Next Scheduled EDR Contact: 10/08/2018 |
| Data Release Frequency: Quarterly |

**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.

| Source: Environmental Protection Agency |
| Telephone: 202-566-2777 |
| Date of Government Version: 03/19/2018 |
| Date Data Arrived at EDR: 03/21/2018 |
| Date Made Active in Reports: 06/08/2018 |
| Number of Days to Update: 79 |
| Next Scheduled EDR Contact: 10/01/2018 |
| 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.
<table>
<thead>
<tr>
<th>Dataset</th>
<th>Description</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>SWRCY: Recycler Database</td>
<td>A listing of recycling facilities in California.</td>
<td>06/11/2018</td>
<td>06/13/2018</td>
<td>08/06/2018</td>
<td>54</td>
<td>Department of Conservation</td>
<td>916-323-3836</td>
<td>06/13/2018</td>
<td>09/24/2018</td>
<td>Quarterly</td>
</tr>
<tr>
<td>ODI: Open Dump Inventory</td>
<td>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.</td>
<td>06/30/1985</td>
<td>08/09/2004</td>
<td>09/17/2004</td>
<td>39</td>
<td>Environmental Protection Agency</td>
<td>800-424-9346</td>
<td>06/09/2004</td>
<td>N/A</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations</td>
<td>A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.</td>
<td>01/12/2009</td>
<td>05/07/2009</td>
<td>09/21/2009</td>
<td>137</td>
<td>EPA, Region 9</td>
<td>415-947-4219</td>
<td>07/17/2018</td>
<td>11/05/2018</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>IHS OPEN DUMPS: Open Dumps on Indian Land</td>
<td>A listing of all open dumps located on Indian Land in the United States.</td>
<td>04/01/2014</td>
<td>08/06/2014</td>
<td>01/29/2015</td>
<td>176</td>
<td>Department of Health &amp; Human Services, Indian Health Service</td>
<td>301-443-1452</td>
<td>08/03/2018</td>
<td>11/12/2018</td>
<td>Varies</td>
</tr>
</tbody>
</table>
Local Lists of Hazardous waste / Contaminated Sites

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: 02/22/2018
- Source: Drug Enforcement Administration
- Telephone: 202-307-1000
- Last EDR Contact: 05/30/2018
- Data Release Frequency: No Update Planned

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
- 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: 04/30/2018
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Last EDR Contact: 07/31/2018
- Next Scheduled EDR Contact: 11/12/2018
- 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: 12/31/2017
- Source: Department of Toxic Substances Control
- Telephone: 916-255-6504
- Last EDR Contact: 08/17/2018
- Next Scheduled EDR Contact: 10/22/2018
- 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
- 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.
CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

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.

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

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.

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

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.
<table>
<thead>
<tr>
<th><strong>GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>CERS TANKS:</strong> California Environmental Reporting System (CERS) Tanks</th>
</tr>
</thead>
<tbody>
<tr>
<td>List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.</td>
</tr>
<tr>
<td><strong>Date of Government Version:</strong> 07/23/2018</td>
</tr>
<tr>
<td><strong>Date Data Arrived at EDR:</strong> 07/25/2018</td>
</tr>
<tr>
<td><strong>Date Made Active in Reports:</strong> 09/05/2018</td>
</tr>
<tr>
<td><strong>Number of Days to Update:</strong> 42</td>
</tr>
<tr>
<td><strong>Data Release Frequency:</strong> Quarterly</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Local Land Records</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIENS:</strong> Environmental Liens Listing</td>
</tr>
<tr>
<td>A listing of property locations with environmental liens for California where DTSC is a lien holder.</td>
</tr>
<tr>
<td><strong>Date of Government Version:</strong> 05/31/2018</td>
</tr>
<tr>
<td><strong>Date Data Arrived at EDR:</strong> 06/05/2018</td>
</tr>
<tr>
<td><strong>Date Made Active in Reports:</strong> 07/18/2018</td>
</tr>
<tr>
<td><strong>Number of Days to Update:</strong> 43</td>
</tr>
<tr>
<td><strong>Data Release Frequency:</strong> Varies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>LIENS 2:</strong> CERCLA Lien Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td><strong>Date of Government Version:</strong> 05/13/2018</td>
</tr>
<tr>
<td><strong>Date Data Arrived at EDR:</strong> 05/30/2018</td>
</tr>
<tr>
<td><strong>Date Made Active in Reports:</strong> 06/29/2018</td>
</tr>
<tr>
<td><strong>Number of Days to Update:</strong> 30</td>
</tr>
<tr>
<td><strong>Data Release Frequency:</strong> Semi-Annually</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>DEED:</strong> Deed Restriction Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions &amp; 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.</td>
</tr>
<tr>
<td><strong>Date of Government Version:</strong> 06/04/2018</td>
</tr>
<tr>
<td><strong>Date Data Arrived at EDR:</strong> 06/06/2018</td>
</tr>
<tr>
<td><strong>Date Made Active in Reports:</strong> 07/17/2018</td>
</tr>
<tr>
<td><strong>Number of Days to Update:</strong> 41</td>
</tr>
<tr>
<td><strong>Data Release Frequency:</strong> Semi-Annually</td>
</tr>
</tbody>
</table>

**Records of Emergency Release Reports**
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 73  
Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/27/2018  
Next Scheduled EDR Contact: 07/09/2018  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 51  
Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 34  
Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 34  
Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

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

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

Other Ascertainable Records
RCRA NonGen / NLR: RCRA - Non Generators / 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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018  Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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  Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015  Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015  Last EDR Contact: 08/24/2018
Number of Days to Update: 97  Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005  Source: USGS
Date Data Arrived at EDR: 11/10/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/11/2018
Number of Days to Update: 62  Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/13/2018
Number of Days to Update: 339  Next Scheduled EDR Contact: 10/22/2018
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: 01/01/2017  Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017  Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 08/17/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2018  Telephone: 202-566-1917
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/27/2018
Number of Days to Update: 87  Next Scheduled EDR Contact: 10/08/2018
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: 08/03/2018
Number of Days to Update: 88  Next Scheduled EDR Contact: 11/19/2018
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: 09/30/2017  Source: Environmental Protection Agency
Date Data_arrived at EDR: 05/08/2018  Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 08/10/2018
Number of Days to Update: 73  Next Scheduled EDR Contact: 11/19/2018
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: 12/31/2016  Source: EPA
Date Data_arrived at EDR: 06/21/2017  Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018  Last EDR Contact: 06/22/2018
Number of Days to Update: 198  Next Scheduled EDR Contact: 10/01/2018
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: 12/31/2016  Source: EPA
Date Data_arrived at EDR: 01/10/2018  Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018  Last EDR Contact: 08/24/2018
Number of Days to Update: 2  Next Scheduled EDR Contact: 12/03/2018
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: 07/27/2018
Number of Days to Update: 77  Next Scheduled EDR Contact: 11/05/2018
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: 05/13/2018
- Date Data Arrived at EDR: 05/30/2018
- Date Made Active in Reports: 06/29/2018
- Number of Days to Update: 30
- Source: EPA
- Telephone: 703-416-0223
- Last EDR Contact: 08/09/2018
- Next Scheduled EDR Contact: 10/15/2018
- 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: 11/02/2017
- Date Data Arrived at EDR: 11/17/2017
- Date Made Active in Reports: 12/08/2017
- Number of Days to Update: 21
- Source: Environmental Protection Agency
- Telephone: 202-564-8600
- Last EDR Contact: 07/20/2018
- Next Scheduled EDR Contact: 11/05/2018
- 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: 202-566-0500
- 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
- Date Data Arrived at EDR: 10/17/2014
- Date Made Active in Reports: 10/20/2014
- Number of Days to Update: 3
- Source: EPA
- Telephone: 202-564-6023
- Last EDR Contact: 08/09/2018
- Next Scheduled EDR Contact: 11/19/2018
- Data Release Frequency: Quarterly

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

- Date of Government Version: 06/01/2017
- Date Data Arrived at EDR: 06/09/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 126
- Source: EPA
- Telephone: 202-566-0500
- Last EDR Contact: 07/13/2018
- Next Scheduled EDR Contact: 10/22/2018
- 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/18/2016</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/23/2016</td>
<td>Telephone: 202-564-2501</td>
</tr>
<tr>
<td>Date Made Active in Reports: 02/10/2017</td>
<td>Last EDR Contact: 07/09/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 79</td>
<td>Next Scheduled EDR Contact: 10/22/2018</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/16/2009</td>
<td>Telephone: 202-566-1667</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/11/2009</td>
<td>Last EDR Contact: 08/18/2017</td>
</tr>
<tr>
<td>Number of Days to Update: 25</td>
<td>Next Scheduled EDR Contact: 12/04/2017</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/09/2009</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/16/2009</td>
<td>Telephone: 202-566-1667</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/11/2009</td>
<td>Last EDR Contact: 08/18/2017</td>
</tr>
<tr>
<td>Number of Days to Update: 25</td>
<td>Next Scheduled EDR Contact: 12/04/2017</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/30/2016</th>
<th>Source: Nuclear Regulatory Commission</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/08/2016</td>
<td>Telephone: 301-415-7169</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/21/2016</td>
<td>Last EDR Contact: 07/23/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 43</td>
<td>Next Scheduled EDR Contact: 11/05/2018</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**COAL ASH DOE: Steam-Electric Plant Operation Data**
A listing of power plants that store ash in surface ponds.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2005</th>
<th>Source: Department of Energy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 08/07/2009</td>
<td>Telephone: 202-586-8719</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/22/2009</td>
<td>Last EDR Contact: 06/07/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 76</td>
<td>Next Scheduled EDR Contact: 09/17/2018</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version: 07/01/2014</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/10/2014</td>
<td>Telephone: N/A</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/20/2014</td>
<td>Last EDR Contact: 09/04/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 40</td>
<td>Next Scheduled EDR Contact: 12/17/2018</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>
PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

- **Date of Government Version:** 05/24/2017
- **Source:** Environmental Protection Agency
- **Telephone:** 202-566-0517
- **Last EDR Contact:** 07/27/2018
- **Next Scheduled EDR Contact:** 11/05/2018
- **Data Release Frequency:** Varies

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

- **Date of Government Version:** 04/03/2018
- **Source:** Environmental Protection Agency
- **Telephone:** 202-343-9775
- **Last EDR Contact:** 07/05/2018
- **Next Scheduled EDR Contact:** 10/05/2018
- **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
- **Source:** Environmental Protection Agency
- **Telephone:** 202-564-2501
- **Last EDR Contact:** 12/17/2007
- **Next Scheduled EDR Contact:** 03/17/2008
- **Data Release Frequency:** No Update Planned

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

- **Date of Government Version:** 10/19/2006
- **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
- **Source:** Department of Transporation, Office of Pipeline Safety
- **Telephone:** 202-366-4595
- **Last EDR Contact:** 08/09/2018
- **Next Scheduled EDR Contact:** 11/12/2018
- **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.
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.

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.

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.

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.

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

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.
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: 10/12/2016 | Source: EPA |
| Date Data Arrived at EDR: 10/26/2016 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 02/03/2017 | Last EDR Contact: 09/26/2017 |
| Number of Days to Update: 100 | Next Scheduled EDR Contact: 01/08/2018 |
| Data Release Frequency: Annually |

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

| Date of Government Version: 10/12/2016 | Source: EPA |
| Date Data Arrived at EDR: 10/26/2016 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 02/03/2017 | Last EDR Contact: 09/26/2017 |
| Number of Days to Update: 100 | Next Scheduled EDR Contact: 01/08/2018 |
| 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: 05/03/2018 | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 05/31/2018 | Telephone: 303-231-5959 |
| Date Made Active in Reports: 06/29/2018 | Last EDR Contact: 08/29/2018 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 12/10/2018 |
| Data 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: 04/19/2008 | Last EDR Contact: 08/31/2018 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 12/10/2018 |
| 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: 08/31/2018 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 12/10/2018 |
| Data Release Frequency: Varies |
ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

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).

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESÉ: "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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

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

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

DRYCLEAN AVAQM: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.
<table>
<thead>
<tr>
<th><strong>DRYCLEAN SOUTH COAST</strong></th>
<th><strong>DRYCLEAN SOUTH COAST</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>A listing of dry cleaners in the South Coast Air Quality Management District</td>
<td></td>
</tr>
</tbody>
</table>

**Date of Government Version:** 03/16/2018  
**Date Data Arrived at EDR:** 03/20/2018  
**Date Made Active in Reports:** 05/04/2018  
**Number of Days to Update:** 45  
**Source:** South Coast Air Quality Management District  
**Telephone:** 909-396-3211  
**Last EDR Contact:** 08/22/2018  
**Next Scheduled EDR Contact:** 12/10/2018  
**Data Release Frequency:** Varies

**EMI:** Emissions Inventory Data  
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

**Date of Government Version:** 12/31/2017  
**Date Data Arrived at EDR:** 06/20/2018  
**Date Made Active in Reports:** 08/06/2018  
**Number of Days to Update:** 47  
**Source:** California Air Resources Board  
**Telephone:** 916-322-2990  
**Last EDR Contact:** 06/20/2018  
**Next Scheduled EDR Contact:** 10/01/2018  
**Data Release Frequency:** Varies

**ENF:** Enforcement Action Listing  

**Date of Government Version:** 04/18/2018  
**Date Data Arrived at EDR:** 04/24/2018  
**Date Made Active in Reports:** 07/06/2018  
**Number of Days to Update:** 73  
**Source:** State Water Resources Control Board  
**Telephone:** 916-445-9379  
**Last EDR Contact:** 08/01/2018  
**Next Scheduled EDR Contact:** 11/05/2018  
**Data Release Frequency:** Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial assurance information

**Date of Government Version:** 04/18/2018  
**Date Data Arrived at EDR:** 04/20/2018  
**Date Made Active in Reports:** 06/19/2018  
**Number of Days to Update:** 60  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-255-3628  
**Last EDR Contact:** 07/17/2018  
**Next Scheduled EDR Contact:** 11/05/2018  
**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.

**Date of Government Version:** 05/14/2018  
**Date Data Arrived at EDR:** 05/15/2018  
**Date Made Active in Reports:** 06/22/2018  
**Number of Days to Update:** 38  
**Source:** California Integrated Waste Management Board  
**Telephone:** 916-341-6066  
**Last EDR Contact:** 08/07/2018  
**Next Scheduled EDR Contact:** 11/26/2018  
**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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

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.

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

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.

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

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

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.

PROC: Certified Processors Database
A listing of certified processors.

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.

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

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 boards review found that more than one-third of the region’s active disposal pits are operating without permission.
### WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/19/2007</td>
<td>State Water Resources Control Board</td>
<td>916-341-5227</td>
<td>08/17/2018</td>
<td>12/03/2018</td>
<td>Quarterly</td>
</tr>
<tr>
<td>06/20/2007</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/29/2007</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/19/2007</td>
<td>RWQCB, Central Valley Region</td>
<td>559-445-5577</td>
<td>07/11/2018</td>
<td>10/22/2018</td>
<td>Varies</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/03/2009</td>
<td>Los Angeles Water Quality Control Board</td>
<td>213-576-6726</td>
<td>06/25/2018</td>
<td>10/08/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>07/21/2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/03/2009</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### PROJECT: Project Sites (GEOTRACKER)
Projects sites

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/11/2018</td>
<td>State Water Resources Control Board</td>
<td>866-480-1028</td>
<td>12/12/2018</td>
<td>09/24/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>06/13/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/18/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/11/2018</td>
<td>State Water Resources Control Board</td>
<td>866-480-1028</td>
<td>12/12/2018</td>
<td>09/24/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>06/13/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/18/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/11/2018</td>
<td>State Water Resources Control Board</td>
<td>866-480-1028</td>
<td>12/12/2018</td>
<td>09/24/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>06/13/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/18/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/11/2018</td>
<td>State Water Resources Control Board</td>
<td>866-480-1028</td>
<td>12/12/2018</td>
<td>09/24/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>06/13/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/18/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37
Next Scheduled EDR Contact: 12/17/2018
Source: State Water Resources Control Board
Telephone: 866-794-4977
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42
Next Scheduled EDR Contact: 11/05/2018
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Next Scheduled EDR Contact: 09/24/2018
Source: State Water Resources Control Board
Telephone: 866-480-1028
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Next Scheduled EDR Contact: 09/24/2018
Source: State Water Resources Control Board
Telephone: 866-480-1028
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point - Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Next Scheduled EDR Contact: 09/24/2018
Source: State Water Resources Control Board
Telephone: 866-480-1028
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Next Scheduled EDR Contact: 09/24/2018
Source: State Water Resource Control Board
Telephone: 866-480-1028
Data Release Frequency: Varies
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.

**EDR Hist Auto:** EDR Exclusive Historical Auto 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.

**EDR Hist Cleaner:** EDR Exclusive Historical 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.

**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.
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.

COUNTY RECORDS

ALAMEDA COUNTY:
CS ALAMEDA: 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).

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

AMADOR COUNTY:
CUPA AMADOR: CUPA Facility List
Cupa facility list.

BUTTE COUNTY:
CUPA BUTTE: CUPA Facility Listing
Cupa facility list.
**CALVERAS COUNTY:**

**CUPA CALVERAS: CUPA Facility Listing**

- Date of Government Version: 08/02/2018
- Date Data Arrived at EDR: 08/06/2018
- Date Made Active in Reports: 08/20/2018
- Number of Days to Update: 14
- Source: Calveras County Environmental Health
- Telephone: 209-754-6399
- Last EDR Contact: 06/25/2018
- Next Scheduled EDR Contact: 10/08/2018
- Data Release Frequency: Quarterly

**COLUSA COUNTY:**

**CUPA COLUSA: CUPA Facility List**

- Date of Government Version: 05/23/2018
- Date Data Arrived at EDR: 05/24/2018
- Date Made Active in Reports: 07/13/2018
- Number of Days to Update: 50
- Source: Health & Human Services
- Telephone: 530-458-0396
- Last EDR Contact: 08/17/2018
- Next Scheduled EDR Contact: 11/19/2018
- Data Release Frequency: Semi-Annually

**CONTRA COSTA COUNTY:**

**SL CONTRA COSTA: Site List**

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

- Date of Government Version: 05/21/2018
- Date Data Arrived at EDR: 05/25/2018
- Date Made Active in Reports: 07/20/2018
- Number of Days to Update: 56
- Source: Contra Costa Health Services Department
- Telephone: 925-646-2286
- Last EDR Contact: 07/30/2018
- Next Scheduled EDR Contact: 11/12/2018
- Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:**

**CUPA DEL NORTE: CUPA Facility List**

- Date of Government Version: 04/27/2018
- Date Data Arrived at EDR: 05/02/2018
- Date Made Active in Reports: 06/15/2018
- Number of Days to Update: 44
- Source: Del Norte County Environmental Health Division
- Telephone: 707-465-0426
- Last EDR Contact: 07/24/2018
- Next Scheduled EDR Contact: 11/12/2018
- Data Release Frequency: Varies

**EL DORADO COUNTY:**

**CUPA EL DORADO: CUPA Facility List**

CUPA facility list.
FRESNO COUNTY:

CUPA FRESNO: 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.

GLEN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list.

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

INYO COUNTY:
CUPA INYO:  CUPA Facility List
Cupa facility list.
Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72
Source:  Inyo County Environmental Health Services
Telephone:  760-878-0238
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN:  Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72
Source:  Kern County Environment Health Services Department
Telephone:  661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS:  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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28
Source:  Kings County Department of Public Health
Telephone:  559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE:  CUPA Facility List
Cupa facility list
Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13
Source:  Lake County Environmental Health
Telephone:  707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN:  CUPA Facility List
Cupa facility list
Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30
Source:  Lassen County Environmental Health
Telephone:  530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:
AO CONCERN: 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: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually
UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:
CUPA MADERA: 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: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MARIN COUNTY:
UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:
CUPA MERCED: CUPA Facility List
CUPA facility list.
Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MONO COUNTY:
CUPA MONO: CUPA Facility List
CUPA Facility List
Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:
CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

- Date of Government Version: 07/30/2018
- Date Data Arrived at EDR: 08/02/2018
- Date Made Active in Reports: 09/05/2018
- Number of Days to Update: 34
- Source: Monterey County Health Department
- Telephone: 831-796-1297
- Last EDR Contact: 07/02/2018
- Next Scheduled EDR Contact: 10/15/2018
- Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

- Date of Government Version: 01/09/2017
- Date Data Arrived at EDR: 01/11/2017
- Date Made Active in Reports: 03/02/2017
- Number of Days to Update: 50
- Source: Napa County Department of Environmental Management
- Telephone: 707-253-4269
- Last EDR Contact: 08/24/2018
- Next Scheduled EDR Contact: 12/10/2018
- Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

- Date of Government Version: 05/23/2018
- Date Data Arrived at EDR: 05/31/2018
- Date Made Active in Reports: 07/11/2018
- Number of Days to Update: 41
- Source: Napa County Department of Environmental Management
- Telephone: 707-253-4269
- Last EDR Contact: 08/24/2018
- Next Scheduled EDR Contact: 12/10/2018
- Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

- Date of Government Version: 07/31/2018
- Date Data Arrived at EDR: 08/02/2018
- Date Made Active in Reports: 09/05/2018
- Number of Days to Update: 34
- Source: Community Development Agency
- Telephone: 530-265-1467
- Last EDR Contact: 07/24/2018
- Next Scheduled EDR Contact: 11/12/2018
- Data Release Frequency: Varies

ORANGE COUNTY:

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

- Date of Government Version: 04/02/2018
- Date Data Arrived at EDR: 05/11/2018
- Date Made Active in Reports: 06/22/2018
- Number of Days to Update: 42
- Source: Health Care Agency
- Telephone: 714-834-3446
- Last EDR Contact: 05/07/2018
- Next Scheduled EDR Contact: 11/19/2018
- Data Release Frequency: Annually

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

- Date of Government Version: 04/02/2018
- Date Data Arrived at EDR: 05/11/2018
- Date Made Active in Reports: 06/25/2018
- Number of Days to Update: 45
- Source: Health Care Agency
- Telephone: 714-834-3446
- Last EDR Contact: 08/03/2018
- Next Scheduled EDR Contact: 11/19/2018
- Data Release Frequency: Quarterly
UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 04/02/2018  Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2018  Telephone: 714-834-3446
Date Made Active in Reports: 07/10/2018  Last EDR Contact: 08/06/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:
MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.
Date of Government Version: 05/31/2018  Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/05/2018  Telephone: 530-745-2363
Date Made Active in Reports: 07/18/2018  Last EDR Contact: 08/29/2018
Number of Days to Update: 43  Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:
CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.
Date of Government Version: 07/19/2018  Source: Plumas County Environmental Health
Date Data Arrived at EDR: 07/25/2018  Telephone: 530-283-6355
Date Made Active in Reports: 09/05/2018  Last EDR Contact: 07/17/2018
Number of Days to Update: 42  Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:
LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 07/09/2018  Source: Department of Environmental Health
Date Data Arrived at EDR: 07/13/2018  Telephone: 951-358-5055
Date Made Active in Reports: 08/24/2018  Last EDR Contact: 06/18/2018
Number of Days to Update: 42  Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.
Date of Government Version: 04/05/2018  Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018  Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018  Last EDR Contact: 06/18/2018
Number of Days to Update: 24  Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:
CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

SAN BENITO COUNTY:
CUPA SAN BENITO: CUPA Facility List
Cupa facility list

SAN BERNARDINO COUNTY:
PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

SAN DIEGO COUNTY:
HMMD SAN DIEGO: 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.)
<table>
<thead>
<tr>
<th>LF SAN DIEGO: Solid Waste Facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Diego County Solid Waste Facilities.</td>
</tr>
<tr>
<td>Date of Government Version: 04/18/2018</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 04/24/2018</td>
</tr>
<tr>
<td>Date Made Active in Reports: 06/19/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 56</td>
</tr>
<tr>
<td>Source: Department of Health Services</td>
</tr>
<tr>
<td>Telephone: 619-338-2209</td>
</tr>
<tr>
<td>Last EDR Contact: 07/17/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 11/05/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SAN DIEGO CO LOP: Local Oversight Program Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>A listing of all LOP release sites that are or were under the County of San Diego’s jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.</td>
</tr>
<tr>
<td>Date of Government Version: 07/17/2018</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 07/24/2018</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/24/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 31</td>
</tr>
<tr>
<td>Source: Department of Environmental Health</td>
</tr>
<tr>
<td>Telephone: 858-505-6874</td>
</tr>
<tr>
<td>Last EDR Contact: 07/17/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 11/05/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SAN DIEGO CO. SAM: Environmental Case Listing</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 03/23/2010</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 06/15/2010</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/09/2010</td>
</tr>
<tr>
<td>Number of Days to Update: 24</td>
</tr>
<tr>
<td>Source: San Diego County Department of Environmental Health</td>
</tr>
<tr>
<td>Telephone: 619-338-2371</td>
</tr>
<tr>
<td>Last EDR Contact: 08/29/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 12/17/2018</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SAN FRANCISCO COUNTY:</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUST SAN FRANCISCO: Local Oversite Facilities</td>
</tr>
<tr>
<td>A listing of leaking underground storage tank sites located in San Francisco county.</td>
</tr>
<tr>
<td>Date of Government Version: 09/19/2008</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 09/19/2008</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/29/2008</td>
</tr>
<tr>
<td>Number of Days to Update: 10</td>
</tr>
<tr>
<td>Source: Department Of Public Health San Francisco County</td>
</tr>
<tr>
<td>Telephone: 415-252-3920</td>
</tr>
<tr>
<td>Last EDR Contact: 08/01/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 11/19/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UST SAN FRANCISCO: Underground Storage Tank Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Underground storage tank sites located in San Francisco county.</td>
</tr>
<tr>
<td>Date of Government Version: 06/07/2018</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 06/12/2018</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/10/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 28</td>
</tr>
<tr>
<td>Source: Department of Public Health</td>
</tr>
<tr>
<td>Telephone: 415-252-3920</td>
</tr>
<tr>
<td>Last EDR Contact: 08/01/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 11/19/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SAN JOAQUIN COUNTY:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST SAN JOAQUIN: San Joaquin Co. UST</td>
</tr>
<tr>
<td>A listing of underground storage tank locations in San Joaquin county.</td>
</tr>
<tr>
<td>Date of Government Version: 06/22/2018</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 06/26/2018</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/11/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 15</td>
</tr>
<tr>
<td>Source: Environmental Health Department</td>
</tr>
<tr>
<td>Telephone: N/A</td>
</tr>
<tr>
<td>Last EDR Contact: 06/14/2018</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 10/01/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
</tbody>
</table>

| SAN LUIS OBISPO COUNTY: |
CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.
Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:
BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.
Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:
CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.
Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:
CUPA SANTA CLARA: Cupa Facility List
Cupa facility list
Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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
LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014  
Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014  
Last EDR Contact: 08/24/2018
Number of Days to Update: 13  
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018  
Source: City of San Jose Fire Department
Date Data Arrived at EDR: 05/22/2018  
Telephone: 408-535-7694
Date Made Active in Reports: 07/19/2018  
Last EDR Contact: 08/01/2018
Number of Days to Update: 58  
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017  
Source: Santa Cruz County Environmental Health
Date Data Arrived at EDR: 02/22/2017  
Telephone: 831-464-2761
Date Made Active in Reports: 05/23/2017  
Last EDR Contact: 08/17/2018
Number of Days to Update: 90  
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017  
Source: Shasta County Department of Resource Management
Date Data Arrived at EDR: 06/19/2017  
Telephone: 530-225-5789
Date Made Active in Reports: 08/09/2017  
Last EDR Contact: 08/17/2018
Number of Days to Update: 51  
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

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

Date of Government Version: 06/04/2018  
Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/08/2018  
Telephone: 707-784-6770
Date Made Active in Reports: 07/18/2018  
Last EDR Contact: 08/29/2018
Number of Days to Update: 40  
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/12/2018  
Telephone: 707-784-6770
Date Made Active in Reports: 07/12/2018  
Last EDR Contact: 08/29/2018
Number of Days to Update: 30  
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:
CUPA SONOMA: Cupa Facility List
   Cupa Facility list
   Date of Government Version: 06/19/2018  Source: County of Sonoma Fire & Emergency Services Department
   Date Data Arrived at EDR: 06/26/2018  Telephone: 707-565-1174
   Date Made Active in Reports: 07/17/2018  Last EDR Contact: 06/21/2018
   Number of Days to Update: 21  Next Scheduled EDR Contact: 10/08/2018
   Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
   A listing of leaking underground storage tank sites located in Sonoma county.
   Date of Government Version: 07/03/2018  Source: Department of Health Services
   Date Data Arrived at EDR: 07/10/2018  Telephone: 707-565-6565
   Date Made Active in Reports: 08/24/2018  Last EDR Contact: 06/21/2018
   Number of Days to Update: 45  Next Scheduled EDR Contact: 10/08/2018
   Data Release Frequency: Quarterly

STANISLAUS COUNTY:
CUPA STANISLAUS: CUPA Facility List
   Cupa facility list
   Date of Government Version: 08/14/2018  Source: Stanislaus County Department of Environmental Protection
   Date Data Arrived at EDR: 08/16/2018  Telephone: 209-525-6751
   Date Made Active in Reports: 08/24/2018  Last EDR Contact: 07/16/2018
   Number of Days to Update: 8  Next Scheduled EDR Contact: 10/29/2018
   Data Release Frequency: Varies

SUTTER COUNTY:
UST SUTTER: Underground Storage Tanks
   Underground storage tank sites located in Sutter county.
   Date of Government Version: 06/04/2018  Source: Sutter County Department of Agriculture
   Date Data Arrived at EDR: 06/08/2018  Telephone: 530-822-7500
   Date Made Active in Reports: 07/11/2018  Last EDR Contact: 08/29/2018
   Number of Days to Update: 33  Next Scheduled EDR Contact: 12/17/2018
   Data Release Frequency: Semi-Annually

TEHAMA COUNTY:
CUPA TEHAMA: CUPA Facility List
   Cupa facilities
   Date of Government Version: 01/26/2018  Source: Tehama County Department of Environmental Health
   Date Data Arrived at EDR: 02/02/2018  Telephone: 530-527-8020
   Date Made Active in Reports: 03/21/2018  Last EDR Contact: 08/01/2018
   Number of Days to Update: 47  Next Scheduled EDR Contact: 11/19/2018
   Data Release Frequency: Varies

TRINITY COUNTY:
CUPA TRINITY: CUPA Facility List
   Cupa facility list
### TULARE COUNTY:

**CUPA TULARE:** CUPA Facility List
- Source: Tulare County Environmental Health Services Division
- Telephone: 559-624-7400

<table>
<thead>
<tr>
<th>Date &amp; Source</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 03/19/2018</td>
<td>Source: Tulare County Environmental Health Services Division</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 03/22/2018</td>
<td>Telephone: 559-624-7400</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/17/2018</td>
<td>Last EDR Contact: 08/24/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 26</td>
<td>Next Scheduled EDR Contact: 11/19/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

### TUOLUMNE COUNTY:

**CUPA TUOLUMNE:** CUPA Facility List
- Source: Division of Environmental Health
- Telephone: 209-533-5633

<table>
<thead>
<tr>
<th>Date &amp; Source</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 04/23/2018</td>
<td>Source: Division of Environmental Health</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 04/25/2018</td>
<td>Telephone: 209-533-5633</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/11/2018</td>
<td>Last EDR Contact: 07/17/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 61</td>
<td>Next Scheduled EDR Contact: 11/05/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

### VENTURA COUNTY:

**BWT VENTURA:** 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.
- Source: Ventura County Environmental Health Division
- Telephone: 805-654-2813

<table>
<thead>
<tr>
<th>Date &amp; Source</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 07/02/2018</td>
<td>Source: Ventura County Environmental Health Division</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 07/26/2018</td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/05/2018</td>
<td>Last EDR Contact: 07/23/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 41</td>
<td>Next Scheduled EDR Contact: 11/05/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

**LF VENTURA:** Inventory of Illegal Abandoned and Inactive Sites
- Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.
- Source: Environmental Health Division
- Telephone: 805-654-2813

<table>
<thead>
<tr>
<th>Date &amp; Source</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 12/01/2011</td>
<td>Source: Environmental Health Division</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 12/01/2011</td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/19/2012</td>
<td>Last EDR Contact: 06/27/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 49</td>
<td>Next Scheduled EDR Contact: 10/15/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Annually</td>
<td></td>
</tr>
</tbody>
</table>

**LUST VENTURA:** Listing of Underground Tank Cleanup Sites
- Ventura County Underground Storage Tank Cleanup Sites (LUST).
- Source: Environmental Health Division
- Telephone: 805-654-2813

<table>
<thead>
<tr>
<th>Date &amp; Source</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 05/29/2008</td>
<td>Source: Environmental Health Division</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 06/24/2008</td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/31/2008</td>
<td>Last EDR Contact: 08/07/2018</td>
</tr>
<tr>
<td>Number of Days to Update: 37</td>
<td>Next Scheduled EDR Contact: 11/26/2018</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>
MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813

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

Source: Environmental Health Division
Telephone: 805-654-2813

YOLO COUNTY:

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

Source: Yolo County Department of Health
Telephone: 530-666-8646

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.
NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2017  Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018  Telephone: N/A
Date Made Active in Reports: 08/01/2018  Last EDR Contact: 07/13/2018
Number of Days to Update: 19  Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 07/01/2018  Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/01/2018  Telephone: 518-402-8651
Date Made Active in Reports: 08/31/2018  Last EDR Contact: 08/01/2018
Number of Days to Update: 30  Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2016  Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/25/2017  Telephone: 717-783-8990
Date Made Active in Reports: 09/25/2017  Last EDR Contact: 07/12/2018
Number of Days to Update: 62  Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information
Date of Government Version: 12/31/2017  Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018  Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018  Last EDR Contact: 08/21/2018
Number of Days to Update: 45  Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2017  Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018  Telephone: N/A
Date Made Active in Reports: 07/09/2018  Last EDR Contact: 06/11/2018
Number of Days to Update: 24  Next Scheduled EDR Contact: 09/24/2018
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
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.

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  

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 and Wildlife  
Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.
Assessment of the impact of contaminant migration generally has two principle investigative components:

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

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

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>0600000200B</td>
<td>FEMA Q3 Flood data</td>
</tr>
</tbody>
</table>

Additional Panels in search area:

<table>
<thead>
<tr>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMA Q3 Flood data</td>
</tr>
<tr>
<td>FEMA Q3 Flood data</td>
</tr>
<tr>
<td>FEMA Q3 Flood data</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

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

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

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

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

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits


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

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

Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: HIGH
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
### Soil Layer Information

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

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

**Soil Surface Textures:** very gravelly - loam  
gravelly - loam  
gravelly - clay loam  
unweathered bedrock  
very gravelly - sand

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

**Shallow Soil Types:** very cobbly - clay loam

**Deeper Soil Types:** weathered bedrock  
unweathered bedrock  
very cobbly - loam  
stratified
**LOCAL / REGIONAL WATER AGENCY RECORDS**

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

**WELL SEARCH DISTANCE INFORMATION**

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

**FEDERAL USGS WELL INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No PWS System Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**STATE DATABASE WELL INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**AREA RADON INFORMATION**

Federal EPA Radon Zone for HUMBOLDT County: 3

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

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.375 pCi/L</td>
<td>97%</td>
<td>3%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>-0.900 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>
TOPOGRAPHIC INFORMATION

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

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

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 and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation 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.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

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

STATE RECORDS

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

California Drinking Water Quality Database
Source: Department of 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.
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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.
APPENDIX  C EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
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:

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Details</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>1&quot;=500’</td>
<td>Flight Year: 2016</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2012</td>
<td>1&quot;=500’</td>
<td>Flight Year: 2012</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2009</td>
<td>1&quot;=500’</td>
<td>Flight Year: 2009</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2005</td>
<td>1&quot;=500’</td>
<td>Flight Year: 2005</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>1993</td>
<td>1&quot;=500’</td>
<td>Acquisition Date: June 12, 1993</td>
<td>USGS/DOQQ</td>
</tr>
<tr>
<td>1988</td>
<td>1&quot;=500’</td>
<td>Flight Date: January 01, 1988</td>
<td>USGS</td>
</tr>
<tr>
<td>1983</td>
<td>1&quot;=500’</td>
<td>Flight Date: January 01, 1983</td>
<td>USGS</td>
</tr>
<tr>
<td>1975</td>
<td>1&quot;=500’</td>
<td>Flight Date: January 01, 1975</td>
<td>USGS</td>
</tr>
<tr>
<td>1954</td>
<td>1&quot;=500’</td>
<td>Flight Date: July 27, 1954</td>
<td>USGS</td>
</tr>
</tbody>
</table>

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
EDR Historical Topo Map Report

<table>
<thead>
<tr>
<th>P.O.#</th>
<th>Project</th>
<th>Latitude:</th>
<th>Longitude:</th>
<th>UTM Zone:</th>
<th>UTM X Meters:</th>
<th>UTM Y Meters:</th>
<th>Elevation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA</td>
<td>Tribal Response/Brownfields</td>
<td>41.330585 41° 19' 50&quot; North</td>
<td>-123.874428 -123° 52' 28&quot; West</td>
<td>Zone 10 North</td>
<td>426827.57</td>
<td>4575824.95</td>
<td>1100.06' above sea level</td>
</tr>
</tbody>
</table>

Maps Provided:
- 2012
- 1997
- 1982, 1983
- 1952
- 1947
- 1945
- 1925

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.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
**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

### 1982, 1983 Source Sheets

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

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

### 1952 Source Sheets

- **Tectah Creek**
  - 1952
  - 15-minute, 62500
  - Aerial Photo Revised 1942
**Topo Sheet Key**

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

**1947 Source Sheets**

![Map Image]

TECTAH CREEK
1947
15-minute, 50000

**1945 Source Sheets**

![Map Image]

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

**1925 Source Sheets**

![Map Image]

HOOPA
1925
30-minute, 125000
This report includes information from the following map sheet(s).

TP, Johnsons, 2012, 7.5-minute
W, Holter Ridge, 2012, 7.5-minute

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
Hoopa, CA 95546

CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

TP, Johnsons, 1997, 7.5-minute

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
Hoopa, CA 95546

CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

- TP, Johnsons, 1982, 7.5-minute
- W, Holter Ridge, 1983, 7.5-minute

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
Hoopa, CA 95546
CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
         Hoopa, CA 95546
CLIENT: Yurok Tribe

TP, Tectah Creek, 1952, 15-minute
This report includes information from the following map sheet(s).

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
CLIENT: Yurok Tribe

TP, TECTAH CREEK, 1947, 1/15-minute
This report includes information from the following map sheet(s).

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
          Hoopa, CA 95546
CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

SITE NAME: Jason Lee LLC
ADDRESS: Johnson Road
Hoopa, CA 95546
CLIENT: Yurok Tribe
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
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.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

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.

<table>
<thead>
<tr>
<th>Year</th>
<th>Target Street</th>
<th>Cross Street</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>2010</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>2005</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>2000</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1995</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1992</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1987</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1982</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1977</td>
<td></td>
<td></td>
<td>EDR Digital Archive</td>
</tr>
</tbody>
</table>
# FINDINGS

## TARGET PROPERTY STREET

Johnson Road  
Hoopa, CA  95546

<table>
<thead>
<tr>
<th>Year</th>
<th>CD Image</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>2010</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>2005</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>2000</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1995</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1992</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1987</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1982</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
<tr>
<td>1977</td>
<td>-</td>
<td>EDR Digital Archive</td>
</tr>
</tbody>
</table>

Street not listed in Source
CROSS STREETS

No Cross Streets Identified
Certified Sanborn® Map Report

Jason Lee LLC
Johnson Road
Hoopa, CA 95546

Inquiry Number: 5415750.3
September 06, 2018
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 #** E72F-4DF7-BC4B  
**PO #** NA  
**Project** Tribal Response/Brownfields  
**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.

**Limited Permission To Make Copies**

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.

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. purchaser accepts this Report “AS IS”. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property.

Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
APPENDIX G SITE PHOTOGRAPHS
Summary: This shows the various structures on the Subject Property.
Upper left to right: covered parking shed; tool shed; generator shed with fuel oil tank.
Middle left and bottom: main structure, a two story single family dwelling that has been converted to grow Cannabis hydroponically; note sealed windows with vent openings.

Author: K. Tuttle
Date: April 11, 2018
APN: 533-064-015
Summary: Solid waste on the Subject Property, including numerous tires and batteries, scrap metal, and household debris.

Figure 4 Solid Waste Examples on Subject Property
Summary: This shows examples of gasoline and diesel generators and various storage tanks on the Subject Property.

Figure 5 Petroleum and Petroleum Products on Subject Property
Summary: Abandoned Trailers and debris from Cannabis Grow Operations
Left, top to bottom: Materials for making circular grow beds from metal fencing and plastic; frame from greenhouse; used irrigation pipes & greenhouse covers
Right: Camper trailers’ interiors were stripped and used for plant propagation and vegetative stage of growth. Note upper right photo has large stacks of pots

Author: K. Tuttle
Date: April 11, 2018
APN: 533-064-015

Figure 6 Cannabis Grow Operation Solid Waste and Abandoned Trailers
Summary: House interior was stripped and wooden frames for hydroponic beds
Left, top to bottom: Grow lights, ballasts, wiring and other materials
Right: Walls were stripped and rigid insulation installed with numerous vents

Figure 7 House Interior
APPENDIX H EDR ENVIRONMENTAL LIEN SEARCH 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.

Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Environmental Data Resources, Inc., and Discovery Research Solutions, LLC exclusively. This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. Environmental Data Resources, Inc. (EDR) and Discovery Research Solutions, LLC exclusively specifically disclaim the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2016 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
TARGET PROPERTY INFORMATION

ADDRESS

JASON LEE LLC
JOHNSON ROAD
HOOPA, CA 95546

RESEARCH SOURCE

Source 1: Recorder
Humboldt County, California

Source 2: Assessor
Humboldt County, California

PROPERTY INFORMATION

Deed 1:
Type of Deed: Deed in Lieu of Foreclosure
Title is vested in: Jason R. Lee, LLC, a California limited liability company
Title received from: Luis Romero, a single man
Deed Dated: 01/12/2015
Deed Recorded: 01/13/2015
Instrument: 2015-001290-6

Legal Description: All that certain piece or parcel of land being the South Half of the South Half of the Northwest Quarter of the Northeast Quarter of Section 19, Township 11 North, Range 3 East, Humboldt Base and Meridian, situate and lying in the County of Humboldt, State of California.

Legal Current Owner: Jason R. Lee, LLC, a California limited liability company

Property Identifiers: 533-064-015-000

ENVIRONMENTAL LIEN

Environmental Lien: Found [ ] Not Found [x]

If found:

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

Other AUL's:  Found  Not Found

If found:

  1st Party:
  2nd Party:

  Dated:
  Recorded:
  Book:
  Page:
  Docket:
  Volume:
  Instrument:
  Comments:
  Miscellaneous:
PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

WHEN RECORDED MAIL TO:

NAME: Sean Hagen
ADDRESS: PO Box 367
CITY/STATE/ZIP: Trinidad CA 95570

THIS SPACE FOR RECORDER’S USE ONLY

DOCUMENT TITLE

DEED IN LIEU OF FORECLOSURE
RECORDING REQUESTED BY

Sean Hagen
PO BOX 367
TRINIDAD, CA
95570

A.P.N.: 533-064-015

The Undersigned Grantor(s) Declare(s):
Grantee(s) [x ] was / [ ] was not the Foreclosing Beneficiary
Consideration $; Amount of Unpaid Debt $169,900.00
Non-Exempt Amount $; DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $ RNT 11 Q 2 6
[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale
[ x ] unincorporated area; [ ] City of
SURVEY MONUMENT FEE $

DEED IN LIEU OF FORECLOSURE

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Luis Romero, a single man

hereby GRANTS to Jason R. Lee, LLC, a California limited liability company

the real property in the unincorporated area, County of Humboldt, State of California, described as:

SEE LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT B

This Deed is an absolute conveyance, the grantor(s) have sold said real property to the grantee(s) for a fair and adequate consideration, such consideration in addition to that above recited, being full satisfaction of all obligations secured by that certain Deed of Trust executed by Luis Romero, a single man, as Trustor(s), to Humboldt Land Title Company, a California corporation, as Trustee, for Jason R. Lee, LLC, a California limited liability company, as Beneficiary, dated May 13, 2013 and recorded June 4, 2013 as Instrument no. 2013-012910-6 of Official Records of Humboldt County, California.

Grantor(s) declare(s) that this conveyance is freely and fairly made, and that there are no agreements, oral or written, other than this Deed and the attached Estoppel Affidavit, between the parties with respect to said real property.

SEE THE ESTOPPEL AFFIDAVIT ATTACHED HERETO AS EXHIBIT A

Date: 1/12/15

By: Luis Romero

Mail Tax Statements To: SAME AS ABOVE
CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California SS
COUNTY OF Humboldt)

On January 12, 2015 before me, Elizabeth M. Tieck, Notary Public, personally appeared Luis Romero who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

ELIZABETH M. TIECK
COMM. #: 2067663
NOTARY PUBLIC. CALIFORNIA
HUMBOLDT COUNTY

This area for official notarial seal.

OPTIONAL SECTION - NOT PART OF NOTARY ACKNOWLEDGEMENT
CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persons relying on the documents.

☐ INDIVIDUAL
☐ CORPORATE OFFICER(S) TITLE(S)
☐ PARTNER(S) ☐ LIMITED ☐ GENERAL
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER

SIGNER IS REPRESENTING:

Name of Person or Entity

OPTIONAL SECTION - NOT PART OF NOTARY ACKNOWLEDGEMENT

Though the data requested here is not required by law, it could prevent fraudulent reattachment of this form.

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW

TITLE OR TYPE OF DOCUMENT: Deed In Lieu of Foreclosure
NUMBER OF PAGES 1 plus Exhibits A&B
DATE OF DOCUMENT Signed 1-12-15

SIGNER(S) OTHER THAN NAMED ABOVE
EXHIBIT A TO DEED IN LIEU OF FORECLOSURE

ESTOPPEL AFFIDAVIT

State of California

County of Humboldt

Date: 1/12/15

Luis Romero being first duly sworn, each for himself and/or herself, depose and says: That he/she/they are identical parties who made, executed and delivered that certain Deed in Lieu of Foreclosure to Jason R. Lee, LLC, a California limited liability company dated December 15, 2014 ("Deed"), conveying the following described real property in the unincorporated area, County of Humboldt, State of California, to-wit (the "Property"): AS DESCRIBED IN EXHIBIT B ATTACHED HERETO.

The affiant(s) now are, and at all times herein mentioned were single;

That the Deed is intended to be and is an absolute conveyance of the title of the Property to the grantee(s) named therein, and was not and is not now intended as a mortgage, trust conveyance, or security of any kind; that it was the intention of affiant(s), as grantor(s) in the Deed to convey, and by the Deed affiant(s) did convey, to the grantee(s) named therein all his/her/their right, title and interest absolutely in and to the Property; that possession of Property has been surrendered to the grantee(s);

That, in the execution and delivery of the Deed, affiant(s) were not acting under any misapprehension as to the effect thereof, and acted freely and voluntarily and was not acting under coercion or duress;

That the consideration for the Deed was and is payment to affiant(s) of the sum of 170,000.00 ("Consideration"), by grantee(s), and the full cancellation of all debts, obligations, costs, and charges secured by that certain Deed of Trust heretofore existing on the Property executed by Luis Romero, as Trustor(s), to Humboldt Land Title Company, as Trustee, for Jason R. Lee, LLC, as Beneficiary, dated May 13, 2013 and recorded June 4, 2013 as Instrument No. 2013-012910-6 of Official Records of Humboldt County, California ("Deed of Trust"), and the reconveyance of the Property under the Deed of Trust; that at the time of making the Deed, affiant(s) believed and now believe that the Consideration represents the fair value of the Property so deeded;

This Affidavit is made for the protection and benefit of the grantee(s) in the Deed, his/her/their successors and assigns, and all other parties hereafter dealing with or who may acquire an interest in the Property, and particularly for the benefit of First American Title Insurance Company, which is about to insure the title to the Property in reliance thereon, and any other title company which may hereafter insure the title to the Property;
That affiant(s), and each of them, will testify, declare, depose or certify before any competent tribunal, officer, or person, in any case now pending or which may hereafter be instituted, to the truth of the particular facts set forth herein.

By: Luis Romero

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Humboldt

Subscribed and sworn to (or affirmed) before me on this 12 day of January, 2015, by Luis Romero

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

ELIZABETH M. TIECK
COMM. # 2067663
NOTARY PUBLIC-CALIFORNIA
HUMBOLDT COUNTY
MY COMM. EXPIRES MAY 10, 2018

(Seal) Signature

[Seal] Signature

OR #2015-001290-6  5 of 6
EXHIBIT B

DESCRIPTION

That real property situate in the County of Humboldt, State of California, described as follows:

The South Half of the South Half of the Northwest Quarter of the Northeast Quarter of Section 19, Township 11 North, Range 3 East, Humboldt Base and Meridian, according to the Official Plat of said land.
SUZANNE M FLUHARTY
2235 Jay Street fluhartysm@gmail.com
Arcata, CA 95521 541.760.0480

EDUCATION
- **Doctorate of Philosophy in Environmental Sciences** 2008
  Oregon State University, College of Science
  Majors: Applied Anthropology; Botany and Plant Pathology
- **Masters of Arts in Interdisciplinary Studies** 2003
  Oregon State University, Graduate College
  Majors: Applied Anthropology; Botany and Plant Pathology; 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, 800 2014
  Federal Emergency Management Institute
- Natural Resource Damage Assessment 2014
  Northwest Environmental Training Center
  Northern California Safety Consortium
  U.S. EPA Watershed Academy
- Phase I & Phase II Environmental Site Assessments 2013
  ASTM International Technical & Professional Training; 2.1 CEU
  Inter Tribal Council of Arizona, Inc and USEPA Region Nine
- ESRI ArcGIS Certified- 121 Training Hours 2010 - 2011
- Wetland Permitting 2010
  Portland State University School of Extended Studies/ Continuing Ed.
- Issues Framing and Moderator Training Workshops 2010
  Portland Community College and Oregon State University 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
  anadromous portion of the Klamath River basin.
- **Yurok Land Management GIS Workgroup -2010 Participant Member**
  Facilitates GIS capabilities within the Yurok Tribe, use of the comprehensive Yurok GISDatabase, and
  knowledge of the new and ever advancing Geospatial Technologies.
PROFESSIONAL EXPERIENCE

• Environmental Specialist  Yurok Tribe 2009 - current
  *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 Aquatic 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 2002 - 2009
  *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  2007- 2009
  Science and Technology Division 9/2007 - 6/2009
  *Lecture and laboratory for General Biology 101; emphasis on development of scientific theories of evolution and classification of life on Earth; morphological adaptation of structures and functionality.

Oregon State University
  Mark Hatfield Marine Science Center  Summer 2006
  *Co-taught seminar course in Native American Estuarine Resources
  *Consulted with Confederated Tribes of Siletz to develop course materials and appropriate interpretation of historic material culture.

  *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

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

• Practical Applications for Botanical Education in Native American Traditional Ecological Knowledge.  2008

• One Tribe and Its Environment: What can an investigation of culture add to resource planning?  2007

• Environmental History of Euphoria Ridge; A Case Study of Ethnobotany in Traditional Resource 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.

• Euphoria Ridge: camas and root digging, cultural plants, and historic landscape.  2006
  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.
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:

- Microsoft Word
- Microsoft Excel
- Microsoft PowerPoint
- Adobe Acrobat
- Adobe Photoshop
- Adobe Illustrator
- Adobe Dreamweaver

EXPERIENCE & WORK HISTORY

Summers 1998-2001
Fisheries Technician, Yurok Tribe
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 outmigrant salmonids 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  
- Tribal Response Program, USEPA, CERCLA §128(a) 2010-2014  
- Nonpoint Source Pollution, USEPA, CWA §319, 2013  
- Hoopa Environmental Compliance Program, Tribal Compact Funds, 2012-2014  

Completed Environmental Assessments for several different projects through many different funding agencies including the following:

- Campbell Field Expansion Project, Phase I (6 Homes)& Phase II (10 Homes), HUD  
- New Hoopa Housing Authority Office Building, NAHASDA  
- 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  
Environmental Director, *Yurok Tribe*

**EDUCATION**

1998  
High School Diploma, Hoopa Valley High School

2006  
Bachelor of Science, Environmental Science, First Nations Environmental Protection, 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
· Technology & the Environment
· Wildland Hydrology & Watershed Management
· Limnology
· Native American Perspectives in Natural Resources
· Organic Chemistry
· Environmental Justice
· Federal Indian Law
· Applied Geographic Information Systems (GIS)