YUROK TRIBE ENVIRONMENTAL PROGRAM

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR THE WAUTEC COMMUNITY

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

APN: 533-074-024

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

DATE:
October 15, 2016

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

The following individual(s) meet the qualifications for individuals completing or overseeing all appropriate inquiries, and possess sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the existence of environmental conditions on the property. Any work completed on this ESA by an individual who is not considered an environmental professional was completed under the supervision or responsible charge of the environmental professional.

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EXECUTIVE SUMMARY

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

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

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

The following report outlines the procedures used during this Site Assessment, the physical and the historical findings, and present uses of the property.
PHASE 1 ENVIRONMENTAL SITE ASSESSMENT
FOR WAUTEC COMMUNITY PARCEL

1.0 INTRODUCTION

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

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

1.1 Purpose

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

This report will include listings of historic RECs if applicable. Historical RECs are environmental conditions which, in the past would have been considered a REC, but which may or may not be considered RECs currently.

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

1.2 Detailed Scope of Work

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

1.3 Significant Assumptions

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

1.4 Limitations and Exceptions

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

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

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

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

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

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

2.4 Description of Structures, Roads, Other Site Improvements
The Property has been utilized as a timber mill site for the staging and processing of logs and is crisscrossed with multiple logging roads in various condition from maintained hard pack to those that have been decommissioned and are utilized by the local community as trails. The main mill site can be reached by traveling up Camp Road to the first fork on the right at approximately longitude -123.845775 by latitude of 41.334803, then traveling approximately ¼ to ½ mile downslope to a three-way Y; then traveling along the upper right, lightly traveled but generally unmaintained road approximately ¼ mile to the site of the main yard of the historic mill site. Although overgrown, there are several concrete foundations, a low-lying area that appears to be a mill-pond site, and a large, standing conical burner at longitude 123.845885 West by latitude 41.336546 North.
Figure 1 Parcel Map and Surrounding Vicinity

Legend
- Subject Property- Wautec
- Tribal Land Assignments
- Private Ownership
- Tribal Lands
- State Highway
- Yurok Residences
- Ln
- Tribal Roads

Parcel Map of Subject Property
APN 533-074-024
2.5 Current Use of Adjoining Properties

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

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

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

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

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

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

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

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

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

1) The California Regional Water Quality Control Board has listed a Spills, Leaks, Investigations and Cleanup Cases (SLIC) within a 5 mile radius of the Property but no information was available despite searches of the Regional Water Board web portal.

2) The California State Water Resources Control Board Leaking Underground Storage Tank Information System reports that there have been two cases of Leaking Underground Storage Tank (LUST) in the vicinity of the Community. One associated with the Jack Norton Elementary School, approximately 1/8 mile east of Wautec, involved the discharge of diesel fuel that was discovered by an unknown individual and the leak stopped on the same day as it was discovered on August 24, 1992. Two site assessments were performed. One at the time of the opening of the case in 1992 and a following one on February 19, 2003. The LUST was closed and clean-up completed with the issuance of a No Further Action Letter on October 19, 2003 by the Humboldt County Local Oversight Program (LOP). The action was assigned CASE #: 12413 by Bob Stone.

3) A LUST incident was located in Willow Creek, CA at the Trinity Valley Elementary School on Highway 96 and closed in 2004. The location of this leak is too distant to have had any significant impacted on Wautec.

4.2 Additional Environmental Record Sources
YTEP’s public records of illegal dumpsites and known environmental contaminants were searched and the only community concerns identified were to areas of household debris, 2 abandoned cars, and former residence that had burned in 2009-2010. No additional information pertaining to the Subject Property or adjoining parcels were found.
4.3 Physical Setting
The Subject Property is located along a flat area approximately 1,134 ft. above sea level with the Klamath River flowing at 190 feet elevation to the south, southwest of the Property. There is a decline in elevation to the north-northeast where a branch of the Pecwan Creek has cut the mountainous area that continues to rise beyond the creek to an elevation of 1,942 feet above sea level.

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

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

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

- 1954- This photograph was taken from a high altitude and it is hard to discern details of structures. However, it shows the general forested nature of the area and documents the large extent of open prairie lands and the many logging roads in the vicinity. There is a cleared polygon slightly right of center of the photograph that roughly corresponds to the current location of Jack Norton School. There is no structure evident and may be presumed that the school is not yet built but process begun.

- 1974- This photograph is extremely out of focus, granular, and taken at an oblique that generated deep shadows that makes it of little use. The Klamath River and Johnsons Creek and river bar are all that is recognizable. It is of note that the extended river bar associated with Wauteck along the north riverbank in this section of the river is not visible, but the tributary associated with Johnsons Creek is fairly extensive.

- 1976- Details of the Wauteck Community are clearly visible in this picture which shows many structures, the roads through the community, Jack Norton Elementary School, and the many logging roads of the area. Of note, are the shifting river bars with an alternate build-up from the 1974 photograph.
• 1988- This photograph is out of focus and few to no details are visible.

• 1993- This photograph is out of focus and extremely blurry. Little can be distinguished except for the changing river channels and gravel bars.

• 1993- This photograph is slightly out of focus, however details of the community are visible with multiple structures and roads. It appears basically unchanged from the 1976 photograph except for numerous roads/trails from the community, off State Route 169 are visible leading onto the river bar.

• 2005- This is the first color photograph available of Wautec and is in sharp focus; Jack Norton School, houses, smaller outbuildings, and possible vehicles can be seen. The ‘larger’ white structure at the center of the photograph, sited slightly above the main grouping of Wautec’s homes is recognizable as the Wautec Community Center. Other development appears in the form of a playground, basketball court to the right of the community and off 169 toward the river. Also, clearly visible is increased development across the river with multiple cleared lawns/fields, homes, and the planting of some sort of row crop or orchard. Of note is overall increased growth of the forested areas and infill of the prairie areas and closed canopy around the homes.

• 2009- This is a good, crisp photograph of the Wautec area documenting little if any change from the 2005 photograph.

• 2010- In this photograph there are areas of forest clearing around several structures that were barely visible in the 2009 photograph. Roads are also more clearly visible, however the general area of Wautec and vicinity seems unchanged from earlier photographs.

• 2012- This photograph is out of focus but details are visible. Wautec appears unchanged from earlier photographs.

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

4.4.3 Historic Topographic Maps
The following topographic maps are included in Appendix E.

- **1945-** This map shows Highway 169 traveling along the east bank of the Klamath River and ending at a cluster of four structures and a cemetery marked Johnsons. There is a cluster of structures across the river and also to south-east along the highway at Pecwan. No other development is notated.

- **1952-** There is an increase in development along the eastern side of the Klamath River in this map from the 1945 map. The structures have increased from four at the end of the road, Johnsons to twelve. This trend is also seen at Pecwan and the outlet of Knulthkarn Creeks. There are fewer structures across the Klamath River to the west and they are set further back from the river by this time.

- **1982-83-** In this map there are more clearly defined roads in Johnsons and an unpaved road leading beyond the end of the road, Highway 169. There continues to be a slight increase in structures in Johnsons and Jack Norton School is clearly marked and labeled. The homes south of Knulthkarn Creek are now marked as the community of Surgone, currently known by the traditional name of Sregon. The general area remains unchanged from earlier maps and appears undeveloped.

- **1997-** This map appears to be identical to the 82-83 map with the exception of a proposed corridor for Klamath Wild and Scenic River designation.

- **2012-** In this map all symbols for structures have been removed and Highway 169 is now identified. The topography and surrounding are remains unchanged from earlier maps.

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

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

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

4.5 Historical Use Information on Adjoining Properties

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

4.6 Data Failure

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

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

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

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

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

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

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

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

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

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

No other occupant interviews were held.

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

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

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

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

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

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns:

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

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

8.2 Opinion Regarding Additional Appropriate Investigation:

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

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

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

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

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


Environmental Data Resources (EDR). 6 Armstrong Road, Shelton, CT 06484. 
June 15, 2016. Environmental Lien Search. Inquiry Number: 4641002.7S.

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

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

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

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

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Target Property Information

Address

WAUITEC
STATE ROUTE 169
HOOPA, CA 95546

Research Source

Source 1: Humboldt Assessor
Humboldt County, California

Source 2: Humboldt Recorder
Humboldt County, California

Property Information

Deed 1:

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

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

Legal Current Owner: United States of America

Property Identifiers: 533-074-24

Environmental Lien

Environmental Lien: Found ☐ Not Found ☒

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:
OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found □ Not Found ✗

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:
APPENDIX B ENVIRONMENTAL QUESTIONNAIRES
Yurok Tribe Environmental Program: Environmental Questionnaire

Respondent: Date: 10/20/16
Name: Samantha Myers
Title: Realty Assistant
Organization:

Status:

☐ Owner  ☑ Site manager  ☐ Occupant  ☑ Government Official

☐ Other: explain

What is the current use of the property?

Assignments for Tribal Members' Residences

Do you know the past use of this property?

☐ Yes  ☐ No

If yes, describe:

Always been trust but prior to the Tribe takingPawetka. Prior land-use permits through BIA for individual's homes.

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

☐ Yes  ☑ No  ☐ Unknown

☐ Sale  ☐ Purchase  ☐ Exchange

☐ Other: explain

Who is the site contact for the property?

Tam

How can the site contact be reached?

my office

Who is the owner of the property?

Yurok

Who are the occupants of the property?

TRIBAL MEMBERS
Do you have any specialized knowledge or experience related to the property or nearby properties?

- Yes
- No

If yes, describe: I'm out and around in the hills and review all assignment applications

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: Other than a few cultural sites that are unavailable for assignments.

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

- Yes
- No

If yes, describe:

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

- Yes
- No

If yes, describe:

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

- Yes
- No

If yes, describe: YEP and A. Kent's near Road that needs to be cleaned up & required to be cleaned-up by committee and council action before new home is build. Vehicles w/ leaking oil - FISH CAMPS

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:

Trailers (abandoned)

* Weichelle (Brown) gate? or K-Rails - approved by Council

Old Village complaints of HOARDING
BROWNFIELDS- ESA PHASE I FIELD INSPECTION CHECK LIST

Date of Survey: 9/18/16  
Inspected By: S. Zachary

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

<table>
<thead>
<tr>
<th>Outdoor property areas:</th>
<th>Debris / dumping</th>
<th>On Site</th>
<th>None</th>
<th>Near</th>
<th>By</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Construction waste</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Drums / containers</td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>Hazardous waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Household waste</td>
<td></td>
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<tr>
<td></td>
<td>Industrial waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Burning</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Abandoned vehicles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Many abandoned vehicles may have small repair areas within.

<table>
<thead>
<tr>
<th>General Conditions</th>
<th>Electric transmission pole / pad</th>
<th>On Site</th>
<th>None</th>
<th>Near</th>
<th>By</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fills: possible cover for dumps</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Machinery repair areas</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Major electrical equipment</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Pipelines</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unusual chemical odors</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB containing equipment</td>
<td>Electrical transformers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hydraulic equipment /lifts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pits, ponds, or lagoons</td>
<td>Oil seeps</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Oil slicks, colors on water</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stained ground, stream banks</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>&quot;Sterile or Dead&quot; water bodies</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Stained soil or pavement</td>
<td>Oily</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Fire darkened</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Chemical bleaching</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Septic Systems</td>
<td>Unusual chemical odors</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Solid Waste visible</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Sewage smell present</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Storage Tanks</td>
<td>UST</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>AST</td>
<td></td>
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<tr>
<td></td>
<td>Water</td>
<td></td>
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<tr>
<td></td>
<td>Pesticides</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Vegetation</td>
<td>None/ Bare ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Stressed coloration</td>
<td></td>
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<tr>
<td></td>
<td>Deformities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wells</td>
<td>Asbestos materials /shingles</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Buildings:</td>
<td>Lead based paint</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Machinery repair areas</td>
<td></td>
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<tr>
<td></td>
<td>Auto &quot;fix-it&quot; areas</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interior:</td>
<td>Lead based paint</td>
<td></td>
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<tr>
<td></td>
<td>Chemical /Solvents storage</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Equipment repair areas</td>
<td></td>
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<tr>
<td></td>
<td>Asbestos sprayed fire proofing</td>
<td></td>
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<tr>
<td></td>
<td>Acoustical Plaster</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Heating fuel oil</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Controlled Substances</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Staining/ Corrosion on surfaces</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PROPERTY: WAYTEC

YTEP COMMUNITY CONCERN QUESTIONNAIRE

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

Name: Julia Snyder
Address: WAYTEC

How long have you lived in the area? FOREVER

LOCATION: (Please write property name)

✓ I know the location
✓ I know the vicinity

✓ I know where contamination IS (Please describe where):

Just last week the Community saw a squatter's camp below 169 at the upriver side of River Bar - but rains

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

✓ Air
✓ Land/soil
✓ Animals we eat
✓ Plants we use

✓ Drinking Water
✓ Surface Water/Creeks/River
✓ Springs

Please describe:

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

✓ I heard about it
✓ I saw it
✓ I think it's there
✓ Other (describe below)

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

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

✓ Yes
✓ No

How:

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

Not Much

Moderate

A Lot

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

Others' homes, cemetery, forest, and cultural sites.
### WHAT IS THERE:

**Homes**
- a) If it has homes, when were the first houses built?
- b) If it has trailers, when were they moved there?
- c) Is there piped water?
- d) Are there indoor toilets and septic system?
- e) Do you any concerns about this use? What:

**Mill Site**
- a) What years do you think the mill was in operation?
- b) Can you describe the location of the teepee burner?
- c) Was any wood treatment performed at the mill?
- e) Do you any concerns about this use? What:

**Mining Site**
- a) What years do you think the mine was in operation?
- b) Can you describe the type of mining operation that was used?
- c) Can you describe the location of the sluice box?
- e) Do you any concerns about this use? What:

**Gas Station**
- a) What years do you think the gas station was in operation?
- b) Were there any above ground gasoline storage tanks? Where?
- c) Was any auto repair done there?
- e) Do you any concerns about this use? What:

**Drug production (please circle all that apply)**
- Methamphetamines
- Crack
- Marijuana
- Other
- a) What years do you think the drugs were being produced?
- b) Do you any concerns about this use? What:

**Dumpsite (Please circle typical items that were dumped on the property)**
- Batteries
- Gas cans
- Household garbage
- Furniture
- Chemicals
- a) Describe other items:
- b) Do you any concerns about this use? What:

Please describe any other contaminants or concerns you have about this property:
APPENDIX C EDR RADIUS MAP REPORT
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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**TARGET PROPERTY INFORMATION**

**ADDRESS**

STATE ROUTE 169  
HOOPA, CA 95546

**COORDINATES**

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

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

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

**AERIAL PHOTOGRAPHY IN THIS REPORT**

- Portions of Photo from: 20140607  
  Source: USDA
Target Property Address:
STATE ROUTE 169
HOOPA, CA 95546

Click on Map ID to see full detail.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Yurok</td>
<td>YUROK INDIAN RESERVA</td>
<td>INDIAN RESERV</td>
<td>Same</td>
<td>1 ft.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UNITED STATES BUREAU</td>
<td>HIGHWAY 169</td>
<td>SLIC</td>
<td>Lower</td>
<td>1123, 0.213, ESE</td>
</tr>
<tr>
<td></td>
<td>JACK NORTON ELEMENTA</td>
<td>HIGHWAY 169</td>
<td>LUST</td>
<td>Higher</td>
<td>1308, 0.248, East</td>
</tr>
<tr>
<td></td>
<td>K-T JUSD TRINITY VAL</td>
<td>HIGHWAY 96</td>
<td>LUST</td>
<td>Higher</td>
<td>1811, 0.343, East</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
INDIAN LUST ............... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST ................. Underground Storage Tank Listing
UST ......................... Active UST Facilities
AST ......................... Aboveground Petroleum Storage Tank Facilities
INDIAN UST ............... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
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
DEBRIS REGION 9 .......... Torres Martinez Reservation Illegal Dump Site Locations
ODI ......................... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL ............. Delisted National Clandestine Laboratory Register
EXECUTIVE SUMMARY

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

**Local Lists of Registered Storage Tanks**

SWEETS UST. SWEETS UST Listing
HIST UST. Hazardous Substance Storage Container Database
CA FID UST. Facility Inventory Database

**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
TSRS. 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
COAL ASH EPA. Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER. PCB Transformer Registration Database
RADINFO. Radiation Information Database
HIST ROD. FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS. Incident and Accident Data
CONSENT. Superfund (CERCLA) Consent Decrees
FUSRAP. Formerly Utilized Sites Remedial Action Program
EXECUTIVE SUMMARY

UMTRA Uranium Mill Tailings Sites
LEAD SMelters Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
FINDS Facility Index System/Facility Registry System
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
CA BOND EXP. PLAN Bond Expenditure Plan
Cortese "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings CUPA Resources List
DRYCLEANERS Cleaner Facilities
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
HAZNET Facility and Manifest Data
HIST CORTESE Hazardous Waste & Substance Site List
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
Notify 65 Proposition 65 Records
UIC UIC Listing
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
ECHO Enforcement & Compliance History Information
FUELS PROGRAM EPA Fuels Program Registered Listing
EDR HIGH RISK HISTORICAL RECORDS

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
RGA LF Recovered Government Archive Solid Waste Facilities List
RGA LUST Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 03/14/2016 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<th>Page</th>
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<tbody>
<tr>
<td>JACK NORTON ELEMENTA</td>
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SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

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

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<tr>
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ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

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

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</table>
There were no unmapped sites in this report.
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.
## MAP FINDINGS SUMMARY

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## MAP FINDINGS SUMMARY

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<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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**State and tribal Brownfields sites**

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### ADDITIONAL ENVIRONMENTAL RECORDS

**Local Brownfield lists**

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

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**Local Lists of Hazardous waste / Contaminated Sites**

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**Local Lists of Registered Storage Tanks**

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**Local Land Records**

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**Records of Emergency Release Reports**

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  - 0
  - 0
  - 0
  - NR
  - 0

- **EDR Hist Auto**
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  - 0
  - NR
  - NR
  - NR
  - NR
  - 0

- **EDR Hist Cleaner**
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  - 0
  - NR
  - NR
  - NR
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  - 0

#### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

- **RGA LF**
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  - NR
  - NR
  - NR
  - NR
  - NR
  - 0

- **RGA LUST**
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  - NR
  - NR
  - NR
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- Totals --
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  - 1
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  - 1
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  - 0
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- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
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<td>Potential Media Affect:</td>
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Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0602300313
Contact Type: Local Agency Caseworker
Contact Name: BOB STONE
Organization Name: HUMBOLDT COUNTY LOP
Address: 100 H STREET, SUITE 100
City: EUREKKA
Email: bstone@co.humboldt.ca.us
Phone Number: Not reported
JACK NORTON ELEMENTARY SCHOOL  (Continued)  S110654156

Global Id: T0602300313
Contact Type: Regional Board Caseworker
Contact Name: HUMBOLDT COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Status History:
Global Id: T0602300313
Status: Open - Site Assessment
Status Date: 08/24/1992
Global Id: T0602300313
Status: Open - Case Begin Date
Status Date: 08/24/1992
Global Id: T0602300313
Status: Open - Site Assessment
Status Date: 02/19/2003

Regulatory Activities:
Global Id: T0602300313
Action Type: Other
Date: 08/24/1992
Action: Leak Discovery

Global Id: T0602300313
Action Type: ENFORCEMENT
Date: 09/16/2003
Action: Notification - Preclosure

Global Id: T0602300313
Action Type: ENFORCEMENT
Date: 11/19/2003
Action: Closure/No Further Action Letter

Global Id: T0602300313
Action Type: ENFORCEMENT
Date: 12/19/2002
Action: Staff Letter

Global Id: T0602300313
Action Type: ENFORCEMENT
Date: 09/16/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0602300313
Action Type: ENFORCEMENT
Date: 08/24/1992
Action: * Historical Enforcement
### JACK NORTON ELEMENTARY SCHOOL (Continued)

**Global Id:** T0602300313  
**Date:** 08/15/2003  
**Action:** Site Visit / Inspection / Sampling

**Global Id:** T0602300313  
**Date:** 08/24/1992  
**Action:** Leak Stopped

**Global Id:** T0602300313  
**Date:** 12/19/2002  
**Action:** Technical Correspondence / Assistance / Other

**Global Id:** T0602300313  
**Date:** 08/24/1992  
**Action:** Leak Reported

---

### K-T JUSD TRINITY VALLEY ELEMENTARY SCHOOL

**Relative:** Higher  
**Actual:** 293 ft.

**LUST:** STATE  
**Global Id:** T0602336128  
**Latitude:** 41.349785727  
**Longitude:** -123.865797833  
**Case Type:** LUST Cleanup Site  
**Status:** Completed - Case Closed  
**Status Date:** 06/24/2004  
**Lead Agency:** HUMBOLDT COUNTY LOP  
**Case Worker:** BS  
**Local Agency:** HUMBOLDT COUNTY LOP  
**RB Case Number:** 1THU788  
**LOC Case Number:** 12788  
**File Location:** Local Agency  
**Potential Media Affect:** Soil  
**Potential Contaminants of Concern:** Diesel, Gasoline  
**Site History:** Not reported

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

**Contact:**  
**Global Id:** T0602336128  
**Contact Type:** Local Agency Caseworker  
**Contact Name:** BOB STONE  
**Organization Name:** HUMBOLDT COUNTY LOP  
**Address:** 100 H STREET, SUITE 100  
**City:** EUREKA  
**Email:** bstone@co.humboldt.ca.us  
**Phone Number:** Not reported  

**Global Id:** T0602336128
K-T JUSD TRINITY VALLEY ELEMENTARY SCHOOL (Continued)

Contact Type: Regional Board Caseworker
Contact Name: HUMBOLDT COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Status History:
- Global Id: T0602336128
  Status: Completed - Case Closed
  Status Date: 06/24/2004

- Global Id: T0602336128
  Status: Open - Case Begin Date
  Status Date: 02/25/1993

- Global Id: T0602336128
  Status: Open - Site Assessment
  Status Date: 02/25/1993

- Global Id: T0602336128
  Status: Open - Site Assessment
  Status Date: 06/02/2000

- Global Id: T0602336128
  Status: Open - Site Assessment
  Status Date: 08/23/2000

- Global Id: T0602336128
  Status: Open - Site Assessment
  Status Date: 11/05/2003

Regulatory Activities:
- Global Id: T0602336128
  Action Type: Other
  Date: 02/25/1993
  Action: Leak Discovery

- Global Id: T0602336128
  Action Type: ENFORCEMENT
  Date: 02/23/2004
  Action: Staff Letter

- Global Id: T0602336128
  Action Type: ENFORCEMENT
  Date: 10/30/2003
  Action: Technical Correspondence / Assistance / Other

- Global Id: T0602336128
  Action Type: ENFORCEMENT
  Date: 11/05/2003
  Action: Staff Letter

- Global Id: T0602336128
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<td>Notification - Preclosure</td>
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**K-T JUSD TRINITY VALLEY ELEMENTARY SCHOOL (Continued)**

| Global Id: | T0602336128 |
| Action Type: | ENFORCEMENT |
| Date: | 09/03/2002 |
| Action: | Staff Letter |

| Global Id: | T0602336128 |
| Action Type: | ENFORCEMENT |
| Date: | 05/20/2004 |
| Action: | LOP Case Closure Summary to RB |

| Global Id: | T0602336128 |
| Action Type: | Other |
| Date: | 02/25/1993 |
| Action: | Leak Stopped |

| Global Id: | T0602336128 |
| Action Type: | ENFORCEMENT |
| Date: | 06/24/2004 |
| Action: | Closure/No Further Action Letter |

| Global Id: | T0602336128 |
| Action Type: | RESPONSE |
| Date: | 01/03/2004 |
| Action: | Other Workplan |

| Global Id: | T0602336128 |
| Action Type: | Other |
| Date: | 02/25/1993 |
| Action: | Leak Reported |
Count: 0 records.

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<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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NO SITES FOUND
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

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

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

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone: 617-918-1143
EPA Region 6 Telephone: 214-655-6659
EPA Region 3 Telephone: 215-814-5418
EPA Region 7 Telephone: 913-551-7247
EPA Region 4 Telephone: 404-562-8033
EPA Region 8 Telephone: 303-312-6774
EPA Region 5 Telephone: 312-886-6686
EPA Region 9 Telephone: 415-947-4246
EPA Region 10 Telephone: 206-553-8665

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

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

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

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

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

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

Federal CERCLIS list

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

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

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

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

Federal CERCLIS NFRAP site list

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

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

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

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

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

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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/16/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

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

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

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

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

- Date of Government Version: 03/28/2016
- Date Data Arrived at EDR: 03/30/2016
- Date Made Active in Reports: 05/20/2016
- Number of Days to Update: 51
- Source: National Response Center, United States Coast Guard
- Telephone: 202-267-2180
- Last EDR Contact: 03/30/2016
- Next Scheduled EDR Contact: 07/11/2016
- Data Release Frequency: Annually

State- and tribal - equivalent NPL

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

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

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

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

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

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

State and tribal leaking storage tank lists
LUST: Geotracker’s Leaking Underground Fuel Tank Report

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

Date of Government Version: 03/14/2016  Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016  Telephone: see region list
Date Made Active in Reports: 05/16/2016  Last EDR Contact: 03/16/2016
Number of Days to Update: 61  Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database


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

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004  Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004  Last EDR Contact: 09/06/2011
Number of Days to Update: 35  Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003  Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003  Last EDR Contact: 07/18/2011
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  Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004  Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004  Last EDR Contact: 09/19/2011
Number of Days to Update: 30  Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001  Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001  Last EDR Contact: 08/01/2011
Number of Days to Update: 29  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
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada.
Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska
Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.
Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

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

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

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

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

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

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

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

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

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

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

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

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

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

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

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

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: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

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

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

A listing of aboveground storage tank petroleum storage tank locations.

- **Date of Government Version:** 08/01/2009
- **Source:** California Environmental Protection Agency
- **Telephone:** 916-327-5092

- **Date Data Arrived at EDR:** 09/10/2009
- **Last EDR Contact:** 03/11/2016
- **Next Scheduled EDR Contact:** 07/11/2016
- **Number of Days to Update:** 21
- **Data Release Frequency:** Quarterly

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

- **Date of Government Version:** 09/23/2014
- **Source:** EPA Region 7
- **Telephone:** 913-551-7003

- **Date Data Arrived at EDR:** 11/25/2014
- **Last EDR Contact:** 04/29/2016
- **Next Scheduled EDR Contact:** 08/08/2016
- **Number of Days to Update:** 65
- **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:** 12/03/2015
- **Source:** EPA Region 6
- **Telephone:** 214-665-7591

- **Date Data Arrived at EDR:** 02/04/2016
- **Last EDR Contact:** 04/29/2016
- **Next Scheduled EDR Contact:** 08/08/2016
- **Number of Days to Update:** 65
- **Data Release Frequency:** Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

- **Date of Government Version:** 11/05/2015
- **Source:** EPA Region 5
- **Telephone:** 312-886-6136

- **Date Data Arrived at EDR:** 11/13/2015
- **Last EDR Contact:** 04/27/2016
- **Next Scheduled EDR Contact:** 08/08/2016
- **Number of Days to Update:** 65
- **Data Release Frequency:** Semi-Annually

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

- **Date of Government Version:** 10/20/2015
- **Source:** EPA, Region 1
- **Telephone:** 617-918-1313

- **Date Data Arrived at EDR:** 10/29/2015
- **Last EDR Contact:** 04/29/2016
- **Next Scheduled EDR Contact:** 08/08/2016
- **Number of Days to Update:** 67
- **Data Release Frequency:** Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

- **Date of Government Version:** 02/05/2016
- **Source:** EPA Region 4
- **Telephone:** 404-562-9424

- **Date Data Arrived at EDR:** 04/29/2016
- **Last EDR Contact:** 04/26/2016
- **Next Scheduled EDR Contact:** 08/08/2016
- **Number of Days to Update:** 35
- **Data Release Frequency:** Semi-Annually
INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

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

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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

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

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

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

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

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

BROWNFIELDS: Considered 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.

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Date of Government Version: 04/01/2000  Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000  Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000  Last EDR Contact: 05/06/2016
Number of Days to Update: 30  Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: No Update Planned

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

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

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.
Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

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

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

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

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

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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.

<table>
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<td>Quarterly</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<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>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/1994</td>
<td>07/07/2005</td>
<td>08/11/2005</td>
<td>35</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<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>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/25/2015</td>
<td>12/01/2015</td>
<td>12/17/2015</td>
<td>16</td>
<td>Annually</td>
</tr>
</tbody>
</table>
HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

- Date of Government Version: 10/15/1990
- Date Data Arrived at EDR: 01/25/1991
- Date Made Active in Reports: 02/12/1991
- Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

- Date of Government Version: 10/31/1994
- Date Data Arrived at EDR: 09/05/1995
- Date Made Active in Reports: 09/29/1995
- Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

- Date of Government Version: 03/08/2016
- Date Data Arrived at EDR: 03/11/2016
- Date Made Active in Reports: 05/04/2016
- Number of Days to Update: 54

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

- Date of Government Version: 02/18/2014
- Date Data Arrived at EDR: 03/18/2014
- Date Made Active in Reports: 04/24/2014
- Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

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

- Date of Government Version: 03/07/2016
- Date Data Arrived at EDR: 03/08/2016
- Date Made Active in Reports: 05/04/2016
- Number of Days to Update: 57

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 06/24/2015  Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015  Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015  Last EDR Contact: 03/30/2016
Number of Days to Update: 68  Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).
Date of Government Version: 12/16/2015  Source: Office of Emergency Services
Date Data Arrived at EDR: 01/27/2016  Telephone: 916-845-8400
Date Made Active in Reports: 03/22/2016  Last EDR Contact: 04/27/2016
Number of Days to Update: 55  Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing
The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.
Date of Government Version: 03/14/2016  Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/16/2016  Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016  Last EDR Contact: 03/16/2016
Number of Days to Update: 61  Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing
The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.
Date of Government Version: 03/14/2016  Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016  Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016  Last EDR Contact: 03/16/2016
Number of Days to Update: 61  Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.
Date of Government Version: 06/06/2012  Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013  Telephone: N/A
Date Made Active in Reports: 02/22/2013  Last EDR Contact: 01/03/2013
Number of Days to Update: 50  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/11/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

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

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

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

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

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

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

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

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly
EPA WATCH LIST: EPA WATCH LIST
EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

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

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

Date of Government Version: 04/22/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015  Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015  Last EDR Contact: 05/12/2016
Number of Days to Update: 6  Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2012  Source: EPA
Date Data Arrived at EDR: 01/15/2015  Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015  Last EDR Contact: 03/24/2016
Number of Days to Update: 14  Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Every 4 Years

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

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

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

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

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Annually

RMP: Risk Management Plans

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

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

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
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: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually
ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015
Source: Environmental Protection Agency
Telephone: 202-564-5088
Number of Days to Update: 31
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies
PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

- Date of Government Version: 02/01/2011
- Source: Environmental Protection Agency
- Phone: 202-566-0517
- Date Data Arrived at EDR: 10/19/2011
- Last EDR Contact: 04/26/2016
- Date Made Active in Reports: 01/10/2012
- Next Scheduled EDR Contact: 08/08/2016
- Number of Days to Update: 83
- 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: 07/07/2015
- Source: Environmental Protection Agency
- Phone: 202-343-9775
- Date Data Arrived at EDR: 07/09/2015
- Last EDR Contact: 04/08/2016
- Date Made Active in Reports: 09/16/2015
- Next Scheduled EDR Contact: 07/18/2016
- Number of Days to Update: 69
- 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
- Phone: 202-564-2501
- Date Data Arrived at EDR: 03/01/2007
- Last EDR Contact: 12/17/2007
- Date Made Active in Reports: 04/10/2007
- Next Scheduled EDR Contact: 03/17/2008
- Number of Days to Update: 40
- Data Release Frequency: No Update Planned

HIST FTTS INS: 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
- Phone: 202-564-2501
- Date Data Arrived at EDR: 03/01/2007
- Last EDR Contact: 12/17/2008
- Date Made Active in Reports: 04/10/2007
- Next Scheduled EDR Contact: 03/17/2008
- Number of Days to Update: 40
- Data Release Frequency: No Update Planned

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

- Date of Government Version: 07/31/2012
- Source: Department of Transportation, Office of Pipeline Safety
- Phone: 202-366-4595
- Date Data Arrived at EDR: 08/07/2012
- Last EDR Contact: 05/04/2016
- Date Made Active in Reports: 09/18/2012
- Next Scheduled EDR Contact: 08/15/2016
- Number of Days to Update: 42
- 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.
**BRS: Biennial Reporting System**

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

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

**INDIAN RESERV: Indian Reservations**

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

| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/15/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/25/2016 |
| Data Release Frequency: Semi-Annually |

**FUSRAP: Formerly Utilized Sites Remedial Action Program**

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

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

**UMTRA: Uranium Mill Tailings Sites**

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

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

**LEAD SMELTER 1: Lead Smelter Sites**

A listing of former lead smelter site locations.

| Date of Government Version: 11/25/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/26/2014 | Telephone: 703-603-8787 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 04/07/2016 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/18/2016 |
| Data Release Frequency: Varies |

**LEAD SMELTER 2: Lead Smelter Sites**

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 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.

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

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.

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.

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.
FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Source: EPA
Telephone: (415) 947-8000
Data Release Frequency: Quarterly

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

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Source: Environmental Protection Agency
Telephone: 202-564-0527
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.
Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Source: Department of Health Services
Telephone: 916-255-2118
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).
Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 40
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial laundersers; laundry and garment services.
Date of Government Version: 02/08/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Data Release Frequency: Annually
EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48
Source: California Air Resources Board
Phone: 916-322-2990
Last EDR Contact: 03/22/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Varies

ENF: Enforcement Action Listing
Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53
Source: State Water Resources Control Board
Phone: 916-445-9379
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information
Date of Government Version: 01/28/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53
Source: Department of Toxic Substances Control
Phone: 916-255-3628
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38
Source: California Integrated Waste Management Board
Phone: 916-341-6066
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.
Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58
Source: California Environmental Protection Agency
Phone: 916-255-1136
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.
Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Phone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

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

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

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

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

- Date of Government Version: 03/15/2016
- Date Data Arrived at EDR: 03/16/2016
- Date Made Active in Reports: 05/09/2016
- Number of Days to Update: 54
- Source: Department of Conservation
- Telephone: 916-322-1080
- Last EDR Contact: 03/16/2016
- Next Scheduled EDR Contact: 06/27/2016
- Data Release Frequency: Quarterly

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

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

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

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

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

- Date of Government Version: 03/07/2016
- Date Data Arrived at EDR: 03/08/2016
- Date Made Active in Reports: 05/16/2016
- Number of Days to Update: 69
- Source: Department of Pesticide Regulation
- Telephone: 916-445-4038
- Last EDR Contact: 03/08/2016
- Next Scheduled EDR Contact: 06/20/2016
- Data Release Frequency: Quarterly
PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.
Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.
Date of Government Version: 07/23/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board’s review found that more than one-third of the region’s active disposal pits are operating without permission.
Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/15/2016
Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.
Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.
Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.
EDR High Risk Historical 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 Historic Gas Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

**Exclusive Recovered Govt. Archives**

**RGA LF:** Recovered Government Archive Solid Waste Facilities List

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

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

**RGA LUST:** Recovered Government Archive Leaking Underground Storage Tank

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

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

### County Records

**Alameda County:**

**Contaminated Sites**

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

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

**Underground Tanks**

Underground storage tank sites located in Alameda county.

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

**Amador County:**
CUPA Facility List

Cupa Facility List
Date of Government Version: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 43
Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.
Date of Government Version: 02/19/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38
Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

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

COLUSA COUNTY:

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

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.
Date of Government Version: 02/24/2016
Date Data Arrived at EDR: 02/26/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 35
Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Semi-Annually

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

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

FRESNO COUNTY:
CUPA Resources List
Certified Unified Program Agency. CUPA’s are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.
Date of Government Version: 04/04/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 28
Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:
CUPA Facility List
CUPA facility list.
Date of Government Version: 03/16/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44
Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

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

INYO COUNTY:
### CUPA Facility List

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

**Kern County**
- **Underground Storage Tank Sites & Tank Listing**
- **Date of Government Version:** 03/01/2016
- **Date Data Arrived at EDR:** 03/03/2016
- **Date Made Active in Reports:** 05/09/2016
- **Number of Days to Update:** 67
- **Source:** Kern County Environment Health Services Department
- **Telephone:** 661-862-8700
- **Last EDR Contact:** 05/09/2016
- **Next Scheduled EDR Contact:** 08/22/2016
- **Data Release Frequency:** Quarterly

**Kings County**
- **CUPA Facility List**
- **Date of Government Version:** 02/23/2016
- **Date Data Arrived at EDR:** 02/12/2016
- **Date Made Active in Reports:** 04/01/2016
- **Number of Days to Update:** 36
- **Source:** Kings County Department of Public Health
- **Telephone:** 559-584-1411
- **Last EDR Contact:** 04/18/2016
- **Next Scheduled EDR Contact:** 08/01/2016
- **Data Release Frequency:** Varies

**Lake County**
- **CUPA Facility List**
- **Date of Government Version:** 02/09/2016
- **Date Data Arrived at EDR:** 02/12/2016
- **Date Made Active in Reports:** 04/01/2016
- **Number of Days to Update:** 49
- **Source:** Lake County Environmental Health
- **Telephone:** 707-263-1164
- **Last EDR Contact:** 04/18/2016
- **Next Scheduled EDR Contact:** 08/01/2016
- **Data Release Frequency:** Varies

**Los Angeles County**
- **San Gabriel Valley Areas of Concern**
- **Date of Government Version:** 03/30/2009
- **Date Data Arrived at EDR:** 03/31/2009
- **Date Made Active in Reports:** 10/23/2009
- **Number of Days to Update:** 206
- **Source:** EPA Region 9
- **Telephone:** 415-972-3178
- **Last EDR Contact:** 03/21/2016
- **Next Scheduled EDR Contact:** 07/04/2016
- **Data Release Frequency:** No Update Planned
HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 03/30/2016
Date Data Arrived at EDR: 04/01/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 38
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/01/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.
Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 04/20/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 42
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/20/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.
Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56
Source: Engineering & Construction Division
Telephone: 213-473-7889
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.
Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/11/2016
Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Semi-Annually

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

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

MARIN COUNTY:
Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:
CUPA Facility List
CUPA facility list.

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

MONO COUNTY:
CUPA Facility List
CUPA Facility List

Date of Government Version: 03/03/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

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

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

NAPA COUNTY:
Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.
Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.
Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

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

ORANGE COUNTY:
List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

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

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 21
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/11/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Placer County Health and Human Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 530-745-2363</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
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<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 09/19/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
</tbody>
</table>

RIVERSIDE COUNTY:

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 951-358-5055</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 03/21/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 07/04/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Telephone: 951-358-5055</td>
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<tr>
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<td>Last EDR Contact: 03/21/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 07/04/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Sacramento County Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 916-875-8406</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 04/06/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 07/18/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Sacramento County Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Telephone: 916-875-8406</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 04/06/2016</td>
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<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 07/18/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

SAN BERNARDINO COUNTY:

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

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

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

SAN FRANCISCO COUNTY:

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

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

SAN JOAQUIN COUNTY:
San Joaquin Co. UST  
A listing of underground storage tank locations in San Joaquin county.  
Date of Government Version: 04/06/2016  
Source: Environmental Health Department  
Date Data Arrived at EDR: 04/08/2016  
Telephone: N/A  
Date Made Active in Reports: 05/04/2016  
Last EDR Contact: 04/04/2016  
Number of Days to Update: 26  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Semi-Annually  

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

SAN MATEO COUNTY:  
Business Inventory  
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.  
Date of Government Version: 10/14/2015  
Source: San Mateo County Environmental Health Services Division  
Date Data Arrived at EDR: 10/15/2015  
Telephone: 650-363-1921  
Date Made Active in Reports: 11/16/2015  
Last EDR Contact: 05/27/2016  
Number of Days to Update: 32  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Annually  
Fuel Leak List  
A listing of leaking underground storage tank sites located in San Mateo county.  
Date of Government Version: 03/14/2016  
Source: San Mateo County Environmental Health Services Division  
Date Data Arrived at EDR: 03/15/2016  
Telephone: 650-363-1921  
Date Made Active in Reports: 05/09/2016  
Last EDR Contact: 03/14/2016  
Number of Days to Update: 55  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:  
CUPA Facility Listing  
CUPA Program Listing from the Environmental Health Services division.  
Date of Government Version: 09/08/2011  
Source: Santa Barbara County Public Health Department  
Date Data Arrived at EDR: 09/09/2011  
Telephone: 805-686-8167  
Date Made Active in Reports: 10/07/2011  
Last EDR Contact: 05/23/2016  
Number of Days to Update: 28  
Next Scheduled EDR Contact: 09/05/2016  
Data Release Frequency: Varies

SANTA CLARA COUNTY:  
Cupa Facility List  
Cupa facility list
HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

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

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

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 51
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:
CUPA Facility List
CUPA facility listing.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SHASTA COUNTY:
CUPA Facility List
Cupa Facility List.

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

SOLANO COUNTY:
Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.
Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.
Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list
Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26
Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.
Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 34
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.
Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 50
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

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

VENTURA COUNTY:
Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2015  Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2016  Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2016  Last EDR Contact: 04/25/2016
Number of Days to Update: 53  Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011  Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011  Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012  Last EDR Contact: 04/04/2016
Number of Days to Update: 49  Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Annually

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

Date of Government Version: 05/29/2008  Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008  Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008  Last EDR Contact: 05/13/2016
Number of Days to Update: 37  Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/28/2015  Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/29/2016  Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2016  Last EDR Contact: 04/25/2016
Number of Days to Update: 53  Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 02/26/2016  Source: Environmental Health Division
Date Data Arrived at EDR: 03/17/2016  Telephone: 805-654-2813
Date Made Active in Reports: 05/04/2016  Last EDR Contact: 03/17/2016
Number of Days to Update: 48  Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 04/12/2016  Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/19/2016  Telephone: 530-666-8646
Date Made Active in Reports: 06/01/2016  Last EDR Contact: 04/04/2016
Number of Days to Update: 43  Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Annually

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

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

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

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually
WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Oil/Gas Pipelines

Source: PennWell Corporation

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

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

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

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game
Telephone: 916-445-0411
Assessment of the impact of contaminant migration generally has two principal investigative components:

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

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

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

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

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

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

FEMA FLOOD ZONE

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

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>Additional Panels in search area</th>
</tr>
</thead>
<tbody>
<tr>
<td>0600000200B - FEMA Q3 Flood data</td>
<td>0600000175B - FEMA Q3 Flood data</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>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 FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

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

ROCK STRATIGRAPHIC UNIT | GEOLOGIC AGE IDENTIFICATION
--- | ---
Era: Mesozoic | Category: Eugeosynclinal Deposits
System: Cretaceous | Code: uMze (decoded above as Era, System & Series)

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

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

Federal Area Radon Information for HUMBOLDT COUNTY, CA

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

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

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

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APPENDIX D EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
EDR Aerial Photo Decade Package

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Details</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>1&quot;=500’</td>
<td>Flight Year: 2012</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2010</td>
<td>1&quot;=500’</td>
<td>Flight Year: 2010</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: August, 12 1998</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>1976</td>
<td>1&quot;=500’</td>
<td>Flight Date: January, 01 1976</td>
<td>USGS</td>
</tr>
<tr>
<td>1974</td>
<td>1&quot;=500’</td>
<td>Flight Date: January, 01 1974</td>
<td>Cartwright</td>
</tr>
<tr>
<td>1954</td>
<td>1&quot;=500’</td>
<td>Flight Date: January, 01 1954</td>
<td>USDA</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.
Summary: This shows the general area of the Subject Property. The Klamath River bisecting the photograph from top to bottom with State Highway 169 to its right. In the lower right is Pecwan Creek and bridge. Of note are the networks of numerous logging roads & prairie.

Author: California Department of Transportation
Date: March, 14, 1965

Figure 3 California Department of Transportation 1965 Historic Arial Photograph of Wautec
Wautec
State Route 169
Hoopa, CA 95546

Inquiry Number: 4641002.4
June 07, 2016
EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Yurok Tribe were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

### Search Results:

<table>
<thead>
<tr>
<th>P.O.#</th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project</td>
<td>NA</td>
</tr>
</tbody>
</table>

### Coordinates:

- **Latitude:** 41.350221 41° 21' 1" North
- **Longitude:** -123.872373 -123° 52' 21" West
- **UTM Zone:** Zone 10 North
- **UTM X Meters:** 427021.46
- **UTM Y Meters:** 4578003.16
- **Elevation:** 152.88' above sea level

### Maps Provided:

- 2012
- 1997
- 1982, 1983
- 1952
- 1945

---

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Topo Sheet Key

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

2012 Source Sheets

- Holter Ridge 2012
  7.5-minute, 24000

- Johnsons 2012
  7.5-minute, 24000

1997 Source Sheets

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

1982, 1983 Source Sheets

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

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

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.

1945 Source Sheets

Tectah Creek
1945
15-minute, 62500
Aerial Photo Revised 1942
This report includes information from the following map sheet(s).

SITE NAME: Wauteck
ADDRESS: State Route 169
          Hoopa, CA 95546
CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

TP, Johnsons, 1997, 7.5-minute

SITE NAME: Wauteck
ADDRESS: State Route 169
Hoopa, CA 95546
CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

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

SITE NAME:  Wauteck
ADDRESS:  State Route 169
Hoopa, CA 95546
CLIENT:  Yurok Tribe
This report includes information from the following map sheet(s).

SITE NAME: Wautee
ADDRESS: State Route 169
Hoopa, CA 95546
CLIENT: Yurok Tribe
This report includes information from the following map sheet(s).

SITE NAME: Wauteč
ADDRESS: State Route 169
          Hoopa, CA 95546
CLIENT: Yurok Tribe
Wautec
State Route 169
Hoopa, CA 95546

Inquiry Number: 4641002.5
June 08, 2016
<table>
<thead>
<tr>
<th>SECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
</tr>
<tr>
<td>Findings</td>
</tr>
<tr>
<td>City Directory Images</td>
</tr>
</tbody>
</table>

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RESEARCH SUMMARY

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Target Street</th>
<th>Cross Street</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>✔️</td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>2008</td>
<td></td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>2003</td>
<td></td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1999</td>
<td></td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1995</td>
<td></td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1992</td>
<td></td>
<td></td>
<td>Cole Information Services</td>
</tr>
</tbody>
</table>

RECORD SOURCES

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# FINDINGS

## TARGET PROPERTY STREET

State Route 169  
Hoopa, CA  95546

<table>
<thead>
<tr>
<th>Year</th>
<th>CD Image</th>
<th>Source</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>pg A1</td>
<td>Cole Information Services</td>
<td></td>
</tr>
<tr>
<td>2008</td>
<td>-</td>
<td>Cole Information Services</td>
<td>Street not listed in Source</td>
</tr>
<tr>
<td>2003</td>
<td>-</td>
<td>Cole Information Services</td>
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FINDINGS

CROSS STREETS

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</tr>
<tr>
<td>3269</td>
<td>WILLIAM WILLSON</td>
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<td>3288</td>
<td>THOMAS WILLSON</td>
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</table>
Target Street | Cross Street | Source
---|---|---
WILLIAM WILLSON | | Cole Information Services

HIGWAY 169 1999

3269 WILLIAM WILLSON
Wautec
State Route 169
Hoopa, CA 95546

Inquiry Number: 4641002.3
June 07, 2016
The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Yurok Tribe were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

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

UNMAPPED PROPERTY

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

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

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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.

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

Figure 3 Access to Subject Property via the Klamath River
Summary: These photographs show the primary roads in Wauteck.
Upper Left: HWY 169; looking south, upriver towards Weitchpec.
Middle Right: Johnsons Road
Lower Left, & Lower Right: secondary roads

Figure 4 Access To and Through the Subject Property Along Major Roads
Upper Left: Utility shed and roughing filter for Waute PWS
Middle right: Pressure break valve on small tower
Lower Left: Waute water storage tank

Figure 5 Public Water System Facilities at Wautec
Summary: Abandoned mobile homes and travel trailers are commonly utilized for residences and are scattered through-out the Subject Property in various degrees of dis-repair.

Author: S. Fluharty
Date: September 1, 2016
APN: 533-074-024

Figure 6 Examples of Abandoned Mobile Homes and Travel Trailers
Summary: General blight and illegal dumping common at Wautec. Upper: Community illegal dump being cleaned up by YTEP in 2005. Lower Left & Right: Examples of trash and construction waste piles

Author: E. Matts, upper S. Fluharty, lower
Date: 2005 & 2016
APN: 533-074-024

Figure 7 Wautec General Blight
Summary: Remaining ash and debris from burned home, 2007
It is common in area to have homes & trailers completely destroyed when fires break out due to area’s remoteness & inadequate fire-fighting equipment; leaving open, potentially contaminated ash layer & debris

Figure 8 Remaining Ash & Debris from Burned Home Above Main Community
Summary: Parcel Clean-up, South of Mail Community, 2016
Upper Photo and Insert: Community dump and established burn piles
Lower Left: Abandoned vehicles and tires at Community dump site
Lower Right: YTEP in process of cleaning up dump early in 2016

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

ADDITIONAL ENVIRONMENTAL RECORD
**Site Name:** Wautec Basket Rock

**Community:** Wautec

**Tribe:** Yurok

**Site Status:**
- ○ Active (Open dump that is in use)
- ○ Inactive (Open dump that is no longer in use)

**Latitude:** N 41.34950565

**Longitude:** W 123.87011819

**Land Status:**
- ○ Private
- ○ Trust (Individual)
- ○ Trust (Tribal)
- ○ Allotted
- ○ Fee

**Date Site was Surveyed:** (MM/DD/YY): 10/28/15

**When Applicable - Date Site Cleared-Up, or Closed:** (check one) (MM/DD/YY) 03/31/16

*Note: Site cleaned-up indicates waste was removed and site is no longer used as a dump. Site closed indicates waste was left in place, properly covered and site is no longer used as a dump.*

**Condition of Open Dump Site (check one):**

- ○ Buried Waste
- ○ Surface Waste
- ○ Surface and Buried Waste

---

**Site Characteristics**

1. **Surface Area (Acres)**
   - 1
   - # of Acres (1ac ~ 90% football field)

2. **Surface Volume (Cubic Yards) (1yd ~ pickup bed)**
   - 65
   - # of Yd³

**Hazard Factors (check all that apply)**

1. **Contents**
   - [ ] Abandoned automobiles
   - [ ] Abandoned trailers
   - [ ] Animal carcasses
   - [ ] Appliances/white goods
   - [ ] Construction and demolition waste
   - [ ] Drums/containers of unknowns/pesticide containers
   - [ ] Electronics
   - [ ] Fluorescent light bulbs
   - [ ] Furniture
   - [ ] Lead acid batteries
   - [ ] Medical wastes
   - [ ] Meth-lab wastes
   - [ ] Municipal solid waste
   - [ ] Scrap tires
   - [ ] Sewage sludge/Septic tank pumpings
   - [ ] Suspected asbestos or lead containing materials
   - [ ] Suspected RCRA Subtitle C hazardous wastes (treated wood, paints, solvents)
   - [ ] Waste oil/city wastes
   - [ ] Yard/green wastes

2. **Average Rainfall** (See online resource if unknown)
   - [ ] Low (<10 in/yr)
   - [ ] Medium (10-25 in/yr)
   - [ ] High (>25 in/yr)
   - [ ] Click to see:

3. **Site Drainage and Leachate Potential**
   - [ ] Leachate is water escaping from a dumpsite which, if not collected, can contaminate natural water sources.
   - [ ] Site drainage protects ground or surface water
   - [ ] Limited ponding, drainage effects are largely neutral
   - [ ] Site drainage increases ground or surface water contamination

4. **Flooding Potential**
   - [ ] No potential for flooding
   - [ ] Debris movement from flooding unlikely
   - [ ] Debris movement from flooding likely

5. **Frequency of Burning**
   - [ ] Burning does not occur
   - [ ] Burning less frequently than weekly
   - [ ] Burning more frequently than weekly

6. **Fenced site**
   - [ ] Yes
   - [ ] No

7. **Controlled Access**
   - [ ] Effectively controlled access
   - [ ] Ineffective controls or poorly restricted access
   - [ ] Unrestricted access

8. **Public Concern**
   - [ ] No concern voiced
   - [ ] Little concern voiced by the public
   - [ ] Concern frequently voiced by the public

---

*Revised for Open Dump Use Only: December 05, 2012*
OPEN DUMP SURVEY FORM
Refer to OMDS field guide for definitions of terms

Proximity Factors

1. Vertical Distance to Drinking Water Aquifer (check one)
   - Greater than 600 feet
   - 51-599 feet
   - Less than 50 feet

2. Horizontal Distance to Surface Water Bodies (check one)
   - Greater than 1,000 feet
   - 51-1,000 feet
   - Less than 50 feet

3. Distance to Homes (check one)
   - Greater than 5,000 feet
   - 1,000-5,000 feet
   - Less than 1,000 feet

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

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

Comments

Surveyor: (First Name, Last Name, Organization)

Patterson, William, Yurok Tribe Environmental Program

Revised for Open Dump Use Only: December 05, 2012
YUROK TRIBE OPEN DUMP SURVEY FORM
Refer to OMDS field guide for definitions of terms
Version 1/27/2014

Dump Status: Active (Open dump that is in use); Inactive (Received no waste in the past year.)
New Dump Existing Dump New Debris Abandoned vehicle only

Date Of Field Visit: (MM/DD/YY): 08 10 2015

Dump Name: Wautek water intake
Community: Wautek

Access Point (Decimal degrees format)-
Longitude: W
Latitude: N

Debris Location (Decimal degrees format)-
Longitude: W 123 52’06.539
Latitude: N 41 21’39.102

GPS unit used: GARMIN TRIMBLE OTHER
Is data point saved in GPS unit? yes no
Datum used: NAD 83 WGS84

When Applicable - Date Site Cleared-Up.

Condition of Open Dump Site (check one)
- Buried Waste
- Surface Waste
- Surface and Buried Waste

SITE CHARACTERISTICS
1. Surface Area in Acres (1 acre = 90% football field)
   (not including area with windblown trash)
   20 x 20 ft

2. Surface Volume in Cubic Yards (1 yd³ = pickup bed)
   20 yds

HAZARD FACTORS (check all that apply)
1. Contents
   - Abandoned automobiles
   - Abandoned trailers
   - Animal carcasses
   - Appliances/white goods
   - Construction and demolition waste
   - Drums/containers of unknowns/pesticide containers
   - Electronics
   - Fluorescent light bulbs
   - Furniture
   - Lead batteries
   - Medical wastes
   - Meth-lab waste
   - Municipal solid waste
   - Scrap tires
   - Sewage sludge/septic tank pumpings
   - Suspected asbestos or lead containing materials
   - Suspected RCRA Subtitle C hazardous
   - Wastes (treated wood, paints, solvents)
   - Waste oil/oily wastes
   - Yard/green wastes

2. Average Rainfall
   - Low (<10 in/yr)
   - Medium (10-25 in/yr)
   - High (>25 in/yr)

3. Site Drainage and Leachate Potential
   - Site drainage protects ground or surface water
   - Limited ponding, drainage effects are largely neutral
   - Site drainage increases ground or surface water contamination

4. Flooding Potential
   - No potential for flooding
   - Debris movement from flooding unlikely
   - Debris movement from flooding likely

5. Frequency of Burning
   - Burning does not occur
   - Burning less frequently than weekly
   - Burning more frequently than weekly

6. Fenced site
   - Yes
   - No

7. Controlled Access
   - Effectively controlled access
   - Ineffective controls or poorly restricted access
   - Unrestricted access

8. Public Concern
   - No concern voiced
   - Little concern voiced by the public
   - Concern frequently voiced by the public

MUST COMPLETE BOTH SIDES
PROXIMITY FACTORS

1. Vertical Distance to Drinking Water Aquifer (check one)
   - Greater than 600 feet
   - 51-599 feet
   - Less than 50 feet
   ✓ Debris Upslope, or □ Debris Downslope of Intake

2. Horizontal Distance to Surface Water (check one)
   - Greater than 1,000 feet ~ approx. ¾ mile
   - 51-1,000 feet
   - Less than 50 feet
   ✓ Debris Upslope, or □ Debris Downslope of Water

3. Distance to Homes (check one)
   - Greater than 1 mile ~ 5,280 feet
   - About ¾ mile ~ 2,140
   - Approx ¼ mile 1,000-2,139 feet
   - Less than 1,000 feet
   ✓ Debris Upslope, or □ Debris Downslope of Homes

GENERAL DESCRIPTION (include how to get to the site from a known location)

large pile of house hold waste at the top of the wautek water intake road. mainly house hold trash, a riding lawn mower, tires and some construction waste.

PICTURES TAKEN: yes ☑ no ☐

COMMENTS

access road is in poor shape may need to get trash out before the rains come

Surveyor (First Name, Last Name, Organization)

DATE (mm/dd/yyyy)

06 / 11 / 2015

MUST COMPLETE BOTH SIDES

Date Recorded in Inventory Database

YTEP Inventory #
APPENDIX K

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS
SUZANNE M FLUHARTY
2235 Jay Street fluhartysm@gmail.com
Arcata, CA 95521 541.760.0480

EDUCATION

• **Doctorate of Philosophy in Environmental Sciences** 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

• Linking Nutrient Pollution & HABs: State of the Science & EPA Actions 2013
  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 2011
  Portland State University School of Extended Studies/ Continuing Ed.

• Issues Framing and Moderator Training Workshops August 1999
  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**
  *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.

  **Anthropology Department /Extended Campus** 9/2005 - 6/2006
  *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

• **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 Fisheries Technician, Yurok Tribe
1998-2001 Trapped and counted outmigrant salmonids at the rotary screw trap (when it was located in Weitchpec, CA), counted seals at the estuary in Klamath, CA.
Summers
Fisheries Technician, Hoopa Tribe
2002-2003
Trapped and counted outmigrantsalmonids in fyke nets on Hoopa Reservation streams and tagged fish at the Lewiston Dam in Lewiston, CA.

Summers
Environmental Intern, Hoopa Tribe
2003-2005
Environmental field work, water quality data collection and download, illegal dump inventory, first grant successfully funded.

2006-2014
Environmental Planner II, Hoopa Tribe
Successfully submitted grant applications, developed workplans, budgets, administered and completed workplan tasks and submitted reports (quarterly and final) for the following projects/programs:

- Methyl-Mercury in Macro-invertebrates, Bureau of Reclamation, 2006
- Illegal Dump Cleanup, California Integrated Waste Management Board, 2006
- 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, Rehabilations/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), USDA
- 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)