



**YUROK TRIBE
ENVIRONMENTAL
PROGRAM**

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR: Lock Lot (AKA: Boat Yard)

LOCATED ON: 17620 Highway 101 North, Klamath, CA 95548

APN: 140-050-14

PREPARED FOR:

Yurok Tribe
190 Klamath Blvd
Klamath, CA 95548

FINAL

May 2013

Prepared by:

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Signatures of Environmental Professionals

The following Environmental Professionals performed this Phase I ESA in conformance with ASTM Standard Practice E 1527-05 and AAI Standards. The following individual(s) meet the qualifications for individuals completing or overseeing all appropriate inquiries, and possess sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the existence of environmental conditions on the property. Any work completed on this ESA by an individual who is not considered an environmental professional was completed under the supervision or responsible charge of the environmental professional.



Ray Martell
Assistant Environmental Director
Primary Author

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Environmental Director
Primary Reviewer

TABLE OF CONTENTS

LIST OF FIGURES

LIST OF APPENDICIES

1.0 INTRODUCTION

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

2.0 SITE DESCRIPTION

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

3.0 USER PROVIDED INFORMATION

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

4.0 RECORDS REVIEW

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

5.0 SITE RECONNAISSANCE

- 5.1 Methodology and Limiting Conditions
- 5.2 General Site Settings
- 5.3 Exterior Setting

5.4 Interior Observations

6.0 INTERVIEWS

6.1 Interviews with Owners

6.2 Interview with Site Manager

6.3 Interviews with Occupants

6.4 Interviews with Local Government Officials

7.0 FINDINGS

8.0 OPINION

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns

8.2 Opinion Regarding Additional Appropriate Investigation

9.0 CONCLUSIONS

10.0 DEVIATIONS

11.0 ADDITIONAL SERVICES

12.0 REFERENCES

LIST OF FIGURES

- | | |
|----------|---------------------------------|
| FIGURE 1 | SITE LOCATION MAP |
| FIGURE 2 | PARCEL MAP |
| FIGURE 3 | USGS 7.5 MINUTE TOPOGRAPHIC MAP |

LIST OF APPENDICES

APPENDIX A	EDR ENVIRONMENTAL LIEN SEARCH RESULTS
APPENDIX B	ENVIRONMENTAL QUESTIONAIRES
APPENDIX C	EDR RADIUS MAP REPORT
APPENDIX D	EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
APPENDIX E	EDR HISTORIC TOPOGRAPHIC MAPS
APPENDIX F	EDR SANBORN NO COVERAGE SEARCH DOCUMENTS
APPENDIX G	EDR CITY DIRECTORY ABSTRACT
APPENDIX H	CALTRANS FILE OF THE KLAMATH MAINTENANCE STATION
APPENDIX I	SITE PHOTOGRAPHS
APPENDIX J	QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS

1.0 INTRODUCTION

The Yurok Tribe Environmental Program has prepared this Phase I Environmental Site Assessment (Phase I ESA) on the Lock Lot property, located on 17620 US Highway 101 North, north of State Highway 169, near Klamath, California (hereafter referred to as the Subject Property). This Phase I ESA was prepared for the exclusive use of the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (USEPA) Region 9 Brownfields Program.

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

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

1.1 Purpose

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

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

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

1.2 Detailed Scope of Work

This Phase I ESA conforms to the principals of work described in ASTM E1527-05.

1.3 Significant Assumptions

It is assumed that the groundwater flow direction on the vicinity of the Subject Property is toward the west towards the Klamath River, based on sloping topography on the vicinity of the Subject Property.

1.4 Limitations and Exceptions

"No environmental site assessment can wholly eliminate uncertainty regarding the potential for the recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property" (ASTM, 2005). The information included in this report is based professional opinions from our field reconnaissance and visual observations of the Subject Property and our review and interpretation of available historic information as described in this report.

1.5 Special Terms and Conditions

No special terms or conditions are related to this investigation.

1.6 User Reliance

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

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The Subject Property is located in unincorporated Del Norte County, north of Highway 169, in the vicinity of the town of Klamath, California. The parcel is located on the east side of US Highway 101. The western boundary of the subject properties is bordered by the eastern boundary of US Highway 101. The entrance to the property is located at latitude 41.459812, longitude -123.049252.

Deed 1: According to the Del Norte County Assessor, the current owner of the Subject Property is the State of California.

The legal descriptions of the properties are defined as: All that certain piece of parcel of land known as 17620 Highway 101, containing 0.289 acres, more or less, situate and lying in the County of Del Norte, State of California.

Property Identifiers: 140-050-14 Del Norte County, California.

2.2 Site and Vicinity General Characteristics

The site is accessible from US Highway 101, a major artery that traverses North and South through Del Norte County, through the state of California, north of the town of Klamath.

Currently the subject property consists of mostly undeveloped land. The Subject Property is relatively flat, though the topography in the area slopes slightly to the west, towards highway 101, towards the Klamath River. There is a large shed with large sliding doors that is primarily used as storage for the Yurok Tribe. There are various equipment, vehicles, and 40 by 10 foot Conex containers on the Subject Property.

2.3 Current Use of the Property

With permission from the State of California Department of Transportation, the Subject Property is currently being used as a storage yard for the Yurok Tribe. There are numerous vehicles, heavy equipment, roll off bins, Conex containers and an approximately 1,400 sq/ft shed that has sliding doors. There is a concrete pad that is the foundation of the storage shed. There is an associated asphalt pad that is adjacent to the shed. There is a cyclone fence with a locking swing gate that surrounds the perimeter of the Subject Property. The Conex containers are used as locking storage containers that contain various types of equipment, supplies and tools that are used by the Yurok Tribe.

At the time of this writing, there are seven trailers, six Conex containers, five boats, three vehicles and two pieces of heavy machinery stored on the Subject Property. There are several barrels containing used oil, and one 250 gallon oil recycling station. There are several dumpsters, bins, drums and various containers located on the property.

2.4 Description of Structures, Roads, Other Site Improvements

With permission from the State of California Department of Transportation, the Subject Property is currently being used as a storage yard for the Yurok Tribe. One permanent structure, six portable Conex containers and a cyclone fence are located on the Subject Property.

A shed, that is approximately 1,400 sq/ft in size, is located on the south east portion of the Subject Property. It is an unoccupied structure that is used as a vehicle/boat maintenance facility. It is built on a concrete pad that extends approximately five feet to the north (front) of the building. The building houses many tools, supplies, parts, solvents, paints, cement, petroleum products and fuels. The structure is constructed of wood and metal. The building is energized, and receives power from Pacific Power from overhead lines.

There is an odd shaped asphalt pad that is adjacent to the north side of the shed. The pad is approximately 100 feet in length, 60 feet wide at the western edge, and 25 feet wide at the eastern edge. There is a 10 foot wide by 12 foot long metal canopy attached on the south west portion of the pad.

At the time of this writing, five of the six Conex containers were inaccessible for inspection. The one Conex container that was available for inspection contained mechanical parts, boxes of supplies, tires, tools and cement. All the Conex containers are sitting directly on the ground with no foundations supporting them.

A metal cyclone fence surrounds the perimeter of the Subject Property. It is approximately 8 feet high with a gate on the North West portion of the Subject Property. The supporting posts appear to be cemented into the ground. The entrance gate is accessible from Highway 101 and allows access to the Subject Property.

2.5 Current Use of Adjoining Properties

There are four adjoining properties that border the subject property. The property to the north of the Subject Property is owned by Good Earth Lumber Co. It is currently vacant and undeveloped land. The property to the east is owned by Judy Morris and is currently undeveloped land. The property to the south of the Subject Property is owned by the United States Government, and is part of the Six Rivers National Forest. It is currently vacant and undeveloped land. The land to the west is owned by the State of California, Department of Transportation. The property is developed as an interstate highway, known as California State Highway 101. Properties beyond the contiguous boundaries are recreational, residential and trailer parks.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

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

3.2 Environmental Liens or Activity Use Limitations

There are no Environmental Liens or Activity and Use Limitations on file for the Subject Properties.

3.3 Specialized Knowledge

There were two 1,000 gallon underground storage tanks installed on the Subject Property around 1955. One held regular gasoline and the other diesel. It was known that the fuel was dispensed for the use of the State of California for fueling vehicles that worked under the California Department of Transportation (CalTrans). The tanks were removed on September 29, 1992.

3.4 Public Outreach Meeting Results

An essential part of the Phase 1 ESAs is the collection of historical knowledge directly from Yurok Tribal Members about each of the Brownfields sites including this site. Maps and aerial photographs of the Brownfields Sites were provided prior to and during the meetings and the participants were encouraged to note information directly onto the maps and photographs, as well as completing the questionnaires to capture information from the community.

A Public Outreach Meeting was conducted on April 20th, 2013, during the Yurok Tribe's quarterly North District Meeting. The meeting was hosted by Tribal Councilmember Jack Mattz. An attendee list is provided in appendix B. Aerial maps, site pictures, former deeds and parcel maps were made available for the public to view. There was institutional knowledge of the Subject Property that was shared by several of the meeting participations. Of concern of the property was that the western bay in the shed was dug out to serve as an oil change pit. It was also noted that this same pit was filled with cement to cap any potential oil spills that may had occurred.

A large sand pile that was on the property was used for the State of California Transportation road projects. This sand pile was no longer in existence after the 1964 Klamath River flood. An aerial photograph, taken in 1962, shows the sand pile in its former location. Photographs taken after 1964 do not show the existence of the sand pile.

3.5 Commonly Known or Reasonably Ascertainable Information

It is commonly known that in December 1964, a flood event occurred in the Klamath River basin. It is also commonly know that the flood event of December 1964 destroyed the entire town of Klamath, as well as adjacent communities. The Subject Property was inundated with flood waters from that event.

3.6 Valuation Reduction for Environmental issues

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

3.7 Owner, Property Manager and Occupant Information

The owner of the Subject Property is listed as the State of California. There is no Property Manager for the Subject Property. The Yurok Tribe Fisheries and Environmental Program currently occupy the Subject Property as a storage yard for equipment.

3.8 Reason for Performing Phase I ESA

The Yurok Tribe, 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 Site. The Yurok Tribe has selected this Site to be evaluated under the USEPA Section 128(a) Tribal Response Program.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

Yurok Tribe Environmental Program has contracted with Environmental Data Resources (EDR), a company that specializes in the acquisition and compilation of local, state and federal environmental records, to acquire the ASTM required records. EDR has provided a Radius Map Report, which is provided in Appendix C. EDR searched the Subject Property and surrounding area for standard environmental records as required by ASTM E1527-05. A complete listing of the databases searched and the radius searched are included in the EDR Radius map report.

- Yurok Indian Reservation does not have a listed address and are on the “Indian Reservation” database indicating the presence of Indian administrated lands that have an area greater than or equal to 640 acres.

4.2 Additional Environmental Record Sources

A State of California State Water Resources Control Board GeoTracker case summary (1TDN003) dated 8/24/1987 indicated that a gasoline spill occurred on the Subject Property. The GeoTracker report does not indicate the quantity of substance that was discharged, the sources of the discharge, or how the discharge was stopped. The discharge was stopped on the same day that it was reported to have occurred, and no remedial action was taken as a result of the discharge on that day.

A letter dated January 21, 1988, was addressed to Mr. Jeff Arnold, Environmental Health Department, Eureka, California. This letter was in reference to a “Leak Detection Plan For The Klamath Yard – Caltrans IT project Number 190292-02”. The leak detection plan was written in response to conform to the current California Underground Tank Regulations”, California Administration Code, Title 23, Subchapter 16.

A memo written to “File” from “Dale” on County of Del Norte letterhead stated that the two 1,000 gallon UST tanks were removed on September 29th, 1992. It was stated that there were no apparent leaks from the two tanks, and they showed only minor rusting. There was a leak of hydraulic fluid from the excavator, and all the visibly contaminated soil was removed.

A letter dated March 11, 1994, was addressed to Mr. Steve Warner, Chief Engineering Geology and Hazardous Waste Branch, Caltrans District 1. The subject of the letter was the Case Closure of the CDOT Klamath Maintenance yard UST removal and remediation. The letter indicates that there is no further action needed regarding the petroleum release and the removal of the former USTs. These documents are provided in appendix H.

4.3 Physical Setting Sources

The 1997 United States Geological Survey (USGS) 7.5 minute map titled Requa, California, which includes the Subject Property and surrounding areas, was reviewed and is included in Figure 3. The Subject Property has an elevation of 20 feet above mean sea level. The Subject Property is in a flat area that is located above a river bar. The topography of the area around the Subject Property slopes southwest. The nearest streams shown on the USGS topographic map are Salt Creek, which flows north to south and empties in the Klamath River; Mynot Creek, which flows northeast to southwest and empties into Spruce Creek; Spruce Creek, which flows south to north and empties into the Klamath River; Richardson Creek, which flows southwest to northeast and empties into the Klamath River; Hunter Creek, which flows east to west and empties into the Klamath River. The Klamath River flows from south to northwest and is within 350 feet of the western boundary of the property.

4.4 Historical Use Information on the Property

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

4.4.1 EDR Historic Aerial Photographs

Aerial photographs from 1964, 1974, 1982, 1993, 1998 and 2005 were provided by EDR. Copies of the aerial photographs are included in Appendix D. The aerial photographs were reviewed and the following observations were made:

- 1964: From this photograph, the property has a visible unimproved road that enters the property from the northwest corner of the property, adjacent to US Highway 101. Two structures, located at the south west portion of the property, are identifiable in this aerial photograph.
- 1974: From this photograph, no discernible roads or structures are visible. This is due to the fact that the resolution of this photograph is low, and the visibility is of poor quality.
- 1982: From this photograph, the property has a visible unimproved road that enters the property from the northwest and southwest corners of the property, adjacent to US Highway 101. One structure, located at the south west portion of the property, is identifiable in this aerial photograph.
- 1993: From this photograph, no discernible roads or structures are visible. This is due to the fact that the resolution of this photograph is low, and the visibility is low.
- 1998: From this photograph, the property has a visible unimproved road that enters the property from the northwest corner of the property, adjacent to US Highway 101. One structure, located at the south west portion of the property, is identifiable in this aerial photograph.
- 2005: From this photograph, the property has a visible unimproved road that enters the property from the northwest corner of the property, adjacent to US Highway 101. Visible are several vehicles parked throughout the Site, as well as what appears to be a several

trailers or Conex containers. One structure, located at the south west portion of the property, is identifiable in this aerial photograph.

4.4.2 Other Historic Photographs

A historic aerial photograph from Del Norte County, taken in 1962, shows the Subject Property with unimproved roads and a large circular tank that are not seen in later aerial photographs (EDR Historic Photographs Boat Yard: 1964, 1974, 1983, 1993, 1998, 2005).

4.4.3 Historic Topographic Maps

Historic topographic maps from 1947, 1952, 1966, and 1997 were provided by EDR. Copies of the historic topographic maps are included in Appendix E. The topographic maps were reviewed and the following observations were made:

- 1947: On this topographic map, there are no structures and one undeveloped road visible within the vicinity of the Subject Property. The location of the Subject Property is located in an area on the map labeled "Camp Klamath". Visible on the map is a sawmill site labeled "Klamath Cedar Co.". The "Klamath Cedar Co." sawmill is located adjacent to the south of the Subject Property.
- 1952: On this topographic map, there appear to be several structures in the vicinity of the Subject Property. The location of the Subject Property is located in an area on the map labeled "Camp Klamath". Visible on the map is a sawmill site labeled "Sawmill". The "Sawmill" sawmill is located adjacent to the south of the Subject Property.
- 1966: On this topographic map, there is one structure in the vicinity of the Subject Property.
- 1997: On this topographic map, there is one structure and one undeveloped road in the vicinity of the Subject Property.

4.4.4 Historic City Directories

Historic city directory was not available with coverage for the town of Klamath. Documentation of the lack of coverage is included in Appendix F.

4.4.5 Sanborn Fire Insurance Maps

Historic Sandborn Fire Insurance Maps were not available with coverage for the town of Klamath. Documentation of the lack of coverage is included in Appendix G.

4.5 Historical Use Information on Adjoining Properties

The property to the southwest of the Subject Property has past historic uses included a recreational vehicle park, a fish packing plant and canary, and a lumber sawmill. The property to the northwest has a past historic use as a recreational vehicle park

4.6 Data Failure

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

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The Subject Property was inspected by Ray Martell of the Yurok Tribe Environmental Program on March 3, 2013. The Subject Property is located on a relatively flat terrain, and therefore it was traversed in its entirety by foot. There were no factors that limited access to the site. Photographs from the Site inspection are included in Appendix H.

5.2 General Site Settings

Generally the Subject Property consists of mostly undeveloped land. Most of the Subject Property is cleared of brush, with the exception of the southeast portion of the property that has trees and brush growing along the fence line. A portion of the Subject Property has been developed to accommodate the shed and the associated cement pad and asphalt lot adjacent to it (as described in section 2.4). There are several portable Conex storage containers, vehicles, trailers, barrels, cement piping and heavy equipment. The Subject Property is relatively flat, though the topography in the area slopes gently to the southwest, towards the Klamath River.

5.3 Exterior Setting

The shed, which is approximately 1,400 sq/ft in size, is located on the south east portion of the Subject Property. It is an unoccupied structure that is used as a vehicle/boat/storage maintenance facility. It is built on a concrete pad that extends approximately five feet to the north (front) of the building. The structure is constructed of wood and metal. The building is energized, and receives power from Pacific Power from overhead lines.

There is an odd shaped asphalt pad that is adjacent to the north side of the shed. The pad is approximately 100 feet in length, 60 feet wide at the western edge, and 25 feet wide at the eastern edge. There is a 10 foot wide by 12 foot long metal canopy attached on the south west portion of the pad.

At the time of this writing, five of the six Conex containers were inaccessible for inspection. The one Conex container that was available for inspection contained mechanical parts, boxes of supplies, tires, tools and cement. All the Conex containers are sitting directly on the ground with no foundations supporting them.

There were twelve 55 gallon oil barrels observed on the Subject Property. Of the twelve barrels, five appear to have product sealed inside them. Emery Mattz, Environmental Protection Specialist, Yurok Tribe Environmental Program, confirmed that the barrels contained either used motor oil, or used hydraulic fluid. The fluids were recovered from boats that are used in the Yurok Tribe Fisheries Program. One barrel is located next to the shed on the east side of the building. This barrel is full, and it appears to be weeping. The other four barrels are located to the north east of the shed, and are standing alone. In this vicinity, there is a large 250 gallon oil recycling container located adjacent to the four oil barrels. There is some staining on the asphalt around the oil recycling container. It is

approximately half full at the time of this writing, and is used by YTEP, Yurok Tribe Fisheries Program and the Yurok Tribe Maintenance Department for oil disposal. There is an empty portable fuel container with a pump and dispenser attached to it. It is approximately a 50 gallon portable tank that was removed from the back of a vehicle.

A metal cyclone fence surrounds the perimeter of the Subject Property. It is approximately 8 feet high with a gate on the North West portion of the Subject Property. The supporting posts appear to be cemented into the ground. The entrance gate is accessible from Highway 101 and allows access to the Subject Property.

5.4 Interior Observations

The shed, which is approximately 1,400 sq/ft in size, is located on the south east portion of the Subject Property. It is an unoccupied single storage structure that is used as a storage and maintenance facility. The interior of the building contains boat motors, appliances, several large machinery tools, paint, solvents, antifreeze, petroleum products and miscellaneous tools. The building is fully enclosed, and has large sliding garage doors that were locked. The front door was unlocked.

6.0 INTERVIEWS

6.1 Interviews with Owners

Kathleen Sartorius, Native American Liaison, Caltrans District 1, was contacted on May 13th, 2013, regarding the Subject Property. She provided the Caltrans file that they had on file for the Subject Property. A copy of the provided file is included in Appendix H.

6.2 Interview with Site Manager

Kathleen Sartorius, Native American Liaison, Caltrans District 1, was contacted on May 13th, 2013, regarding the Subject Property. She provided the Caltrans file that they had on file for the Subject Property. A copy of the provided file is included in Appendix H.

6.3 Interviews with Occupants

There are no occupants on the Subject Property. Therefore there was no occupants were available to interview.

6.4 Interviews with Local Government Officials

Yurok Tribal Councilmember, David Gensaw, representing the Requa District stated that there was a fish cannery, Paul's Cannery, which was adjacent to the Subject Property. Yurok Tribal Councilmember, Jack Mattz, stated that the Subject Property had a large water tank on it that served the needs of the Caltrans workers. He also stated that he recalled fuel dispensers, as well as the maintenance shop. He also recalled that the maintenance shop had two pits on the floor in which the maintenance workers used to drain used oil. He also stated that in subsequent years, the pits will filled in with soil and capped with cement.

7.0 FINDINGS

The assessment has identified the following environmental findings:

- On August 24th, 1987, The State of California State Water Resources Control Board opened a case regarding a gasoline spill that occurred on the Subject Property. The quantity was unknown and the spill was resolved on the same day it was reported.
- A memo written to "File" from "Dale" on County of Del Norte letterhead stated that the two 1,000 gallon UST tanks were removed on September 29th, 1992. It was stated that there were no apparent leaks from the two tanks, and they showed only minor rusting. There was a leak of hydraulic fluid from the excavator, and all the visible contaminated soil was removed.
- Yurok Tribal Councilmember, Jack Mattz, stated that he recalled two fuel dispensers, as well as the maintenance shop. He also recalled that the maintenance shop had two pits on the floor in which the maintenance workers used to drain used oil. He also stated that in subsequent years, the pits will filled in with soil and capped with cement.
- The Subject Property was inspected by Ray Martell of the Yurok Tribe Environmental Program on March 3, 2013. There were twelve 55 gallon oil barrels observed on the Subject Property. Of the twelve barrels, five appear to have product sealed inside them. One barrel is located next to the shed on the east side of the building. This barrel is full, and it appears to be weeping. The other four barrels are located to the north east of the shed, and are standing alone. In this vicinity, there is a large 250 gallon oil recycling container located adjacent to the four oil barrels. It is approximately half full at the time of this writing. There is an empty portable fuel container with a pump and dispenser attached to it. It is approximately a 50 gallon portable tank that was removed from the back of a vehicle.

8.0 OPINION

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns:

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

- On August 24th, 1987, a gasoline spill was reported to the State Of California Water Resources Board. The quantity was not documented, and it was determined at that time that no remediation was necessary.
- On September 29th, 1992, the two UST tanks were removed from the Subject Property. At this time, there was a hydraulic spill, and the quantity was unknown.
- It was purported that the maintenance shop drained vehicle fluids into a shallow excavated pit. It was also purported that the pit was capped with cement.
- There were twelve 55 gallon oil barrels observed on the Subject Property. Of the twelve barrels, five appear to have product sealed inside them. One barrel is located next to the shed on the east side of the building. This barrel is full, and it appears to be weeping.
- There is a large 250 gallon oil recycling container located on the Subject Property. There is staining on the asphalt surrounding the oil recycling container

8.2 Opinion Regarding Additional Appropriate Investigation:

The obviousness of the presence or likely presence of contamination at the Subject Property, based on the REC's and Historic Recs outlined in section 8.1, it is the opinion of this environmental professional that 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 1527-05 at the Subject Property, located on the Lock Lot (AKA Boat Yard), APN 140-050-14, near Klamath, California. Any exceptions to, or deletions from, this practice are described in Section 2 of this report. This assessment has revealed the following recognized environmental conditions in connection with the property:

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

- The Subject Property had two 1,000 USTs that contained petroleum products that were installed in the mid 1950's. On August 24th, 1987, a gasoline spill was reported to the State Of California Water Resources Board. The quantity was not documented, and it was determined at that time that no remediation was necessary. On September 29th, 1992, the two UST tanks were removed from the Subject Property. At this time, there was a hydraulic spill, and the quantity was unknown. It was purported that the maintenance shop drained vehicle fluids into a shallow excavated pit. It was also purported that the pit was capped with cement.
- There were twelve 55 gallon oil barrels observed on the Subject Property. Of the twelve barrels, five appear to have product sealed inside them. One barrel is located next to the shed on the east side of the building. This barrel is full, and it appears to be weeping. The other four barrels are located to the north east of the shed, and are standing alone. In this vicinity, there is a large 250 gallon oil recycling container located adjacent to the four oil barrels. There is staining on the asphalt surrounding the oil recycling container. It is approximately half full at the time of this writing.

10.0 DEVIATIONS

There were no significant deviations from ASTM E 1527-05.

11.0 ADDITIONAL SERVICES

No additional environmental services were provided under this contract.

12.0 REFERENCES

ASTM, 2005. E 1527-05 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process.

Environmental Data Resources (EDR), Radius Map Report

Environmental Data Resources (EDR), Aerial Photograph Decade package

Environmental Data Resources (EDR), Historic Topographic Maps

Environmental Data Resources (EDR), City Directory Abstract

Environmental Data Resources (EDR), Certified Sanborn Map Report

United States Geologic Service (USGS), date, 7.5 minute topographic quadrangle Requa, California

FIGURES

APPENDIX A

EDR ENVIRONMENTAL LIEN SEARCH RESULTS

APPENDIX B

ENVIRONMENTAL QUESTIONNAIRES

APPENDIX C

EDR RADIUS MAP REPORT

APPENDIX D

EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS

APPENDIX E

HISTORIC TOPOGRAPHIC MAPS

APPENDIX F

SANBORN FIRE INSURANCE MAPS NO COVERAGE SEARCH DOCUMENTATION

APPENDIX G

EDR CITY DIRECTORY ABSTRACT

APPENDIX H

SITE PHOTOGRAPHS

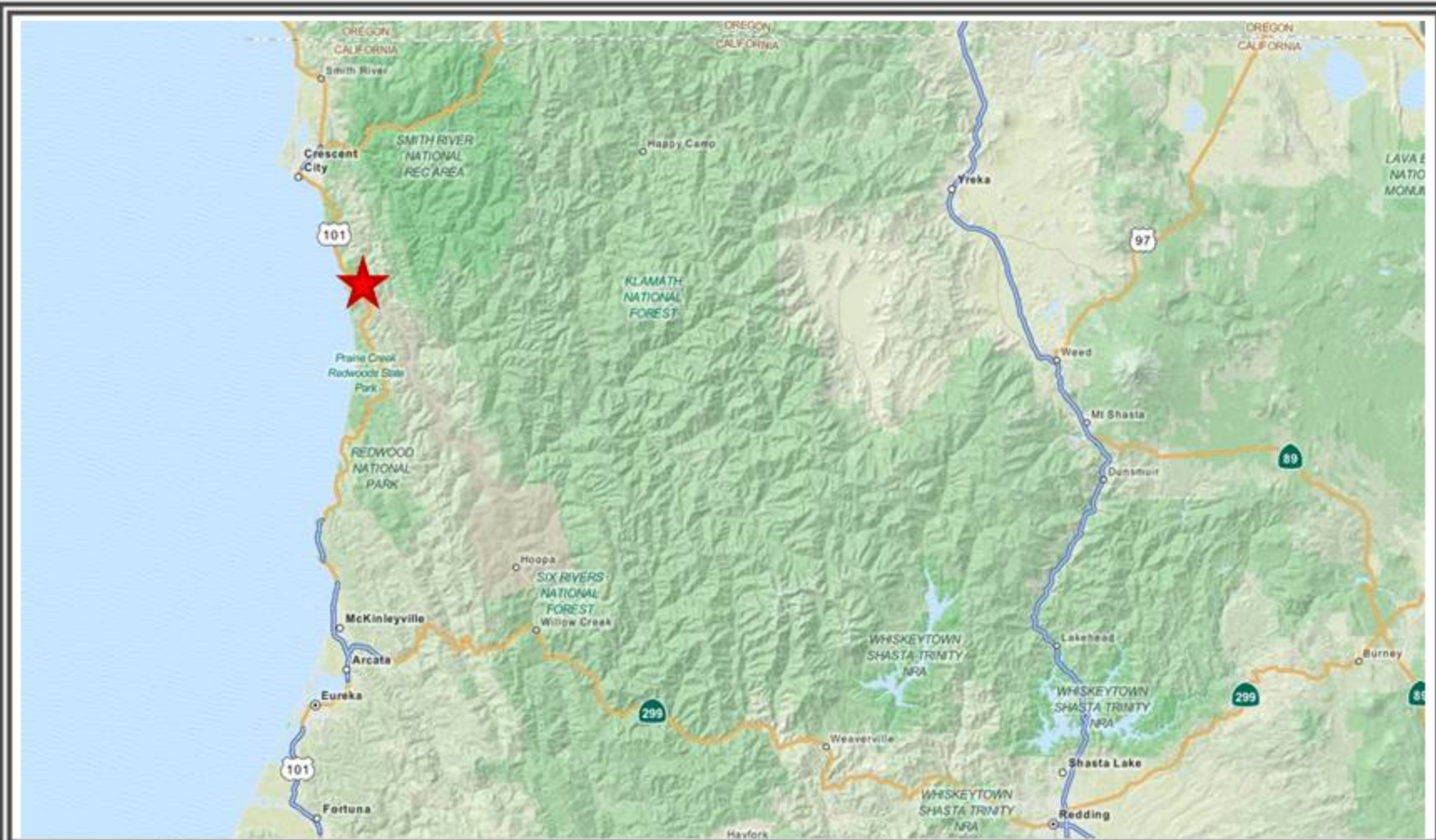
APPENDIX I

CALTRANS FILE OF THE KLAMATH MAINTENANCE STATION

DEL NORTE COUNTY FILES OF THE KLAMATH MAINTENANCE STATION

APPENDIX J

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS



Subject:	Figure 1	Author:	YTEP
Summary:	Site location map	Date:	March 4, 2013
		Page:	1 of 1
		File Name:	Figure 1

POR. SEC. 3 & 4 T.13N., R.1E., H.B. & M.

140-050

THIS IS NOT AN OFFICIAL MAP
FOR ASSESSMENT PURPOSES ONLY



Subject:

Figure 2

Author:

YTEP

Summary:

Del Norte County Parcel Map

Date:

March 4, 2013

Page:

1 of 1

File Name:

Figure 2



Subject:	Figure 3	Author:	YTEP
Summary:	1966 USGS 7.5 MINUTE TOPOGRAPHIC MAP	Date:	March 4, 2013
		Page:	1 of 1
		File Name:	Figure 3

**Boat Yard
17620 Highway 101
Klamath, CA 95548**

**Inquiry Number: 3301142.8S
April 18, 2012**

The EDR Environmental LienSearch™ Report



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

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

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

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

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

Boat Yard
17620 Highway 101
Klamath, CA 95548

RESEARCH SOURCE

Source 1: Del Norte County, California Assessor

Source 2: Del Norte County, California Recorder

PROPERTY INFORMATION

Deed 1:

According to the Del Norte County Assessor, the current owner of the subject property is the State of California. Records were searched at the Del Norte County Recorder's Office. No conveyance was found of record transferring fee title ownership into the State of California for the subject property.

Legal Description: All that certain piece or parcel of land known as 17620 Highway 101, containing 0.289 acres, more or less, situate and lying in the County of Del Norte, State of California.

Legal Current Owner: State of California

Property Identifiers: 140-050-14

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

Yurok Tribe Environmental Program: Environmental Questionnaire

User / Client:

Date: MARCH 3 2013

Name: EMERY MATTZ III

Title: ENVIRONMENTAL PROTECTION SPECIALIST

Organization: YTEP

Status:

Client / Owner

Site manager

Occupant

Government Official

Other: explain _____

What is the reason the Phase I is required?

What is the current use of the property?

STORAGE LOT

What type of property transaction is this?

Sale

Purchase

Exchange

Other: *explain* _____

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

Yes

No

If yes, describe:

What were the results of the title review?

Are any services beyond the requirements of Practice E1527 (Phase I ESA) required?

Yes

No

If yes, describe:

Who is the site contact for the property?

How can the site contact be reached?

Who is the owner of the property?

STATE OF CALIFORNIA CALTRANS

Who are the occupants of the property?

YUROK TRIBE

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

Yes

No

If yes, describe:

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

Yes

No

If yes, describe:

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

Yes

No

If yes, describe:

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

Yes

No

Additional Information:

Do you know the past use of this property?

Yes

No

If yes, describe:

Caltrans storage YARD

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

Yes

No

If yes, describe:

GASOLINE, DIESEL, MOTOR OIL, HYDRAULIC FLUID

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:

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

Yes

No

If yes, describe:

FORMER Caltrans YARD

Yurok Tribe Environmental Program: ESA Document Request

User / Client:

Date: MARCH 3 2013
Name: EMERY MATTE III
Title: Environmental Protection SPECIALIST
Organization: YTEP
Subject
Site: PROPERTY: LOCK LOT

Status:

- Client / Owner
- Site manager
- Occupant
- Government Official
- Other: explain _____

Please indicate if you have any documents listed below. If yes, please indicate if copies can be provided or reasonable access for review.

	Available	Provided
Environmental Site Assessment Report	_____	_____
Environmental Compliance Audit Report	_____	_____
Environmental Permits	_____	_____
Registration for underground or aboveground storage tanks	_____	_____
Registration for underground injection systems	_____	_____

	Available	Provided
Material Safety Data Sheets (MSDS)	_____	_____
Environmental Site Assessment Reports	_____	_____
Community Right-To-Know Plan	_____	_____
Safety plans; preparedness and prevention plans; spill prevention countermeasures and control plans, etc.	_____	_____
Notices or other correspondence from any government agency relating to any environmental issues, past or current violations of any environmental law with respect to the property or relating to environmental liens encumbering the property	_____	_____
Hazardous waste generator notices or reports	_____	_____
Geotechnical studies	_____	_____
Risk assessments	_____	_____
Recorded activity and use limitations (AUL)	_____	_____

Are you aware of any pending, threatened or past litigation relevant to hazardous substances or petroleum products in, on or from the property?

Yes

No

If yes, describe:

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or products in, on or from the property?

Yes

No

If yes, describe:

During what time period were you the owner of the property?

What type of business did you have at the property?

Do you know the past uses of the property?

Yes

No

If yes, describe:

CARTRONS STORAGE YARD

Do you know the specific chemicals that are present at the property?

Yes

No

If yes, describe:

MOTOR OIL, HYDRAULIC FLUID, GASOLINE, DIESEL,
PAINT

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

Yes

No

If yes, describe:

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

Yes

No

If yes, describe:

Do you have any other knowledge or experience with the property that may be pertinent to the environmental professional?

Yes

No

If yes, describe:

Small oil spill by collection vessel

PHASE I ESA PUBLIC HEARINGS

Sign in sheet. 5/30/12

CATSRV, RIVERSIDE RV, REGUA RESORT, CALTRANS YI

Name

Contact info:

Donavan Gensaw

Bill Sanderson

Joan Wolfe

Margaret Cadwell

Oliver Hodge Jr.

David Gensaw

DIANE BOWERS

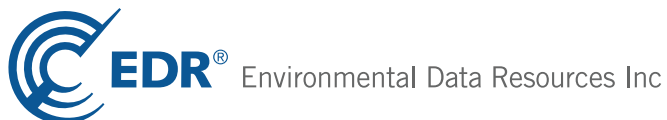
Janet Workman

Boat Yard

17620 Highway 101
Klamath, CA 95548

Inquiry Number: 3301142.2s
April 11, 2012

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	8
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	A-11

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

17620 HIGHWAY 101
KLAMATH, CA 95548

COORDINATES

Latitude (North): 41.5395000 - 41° 32' 22.20"
Longitude (West): 124.0487000 - 124° 2' 55.32"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 412522.8
UTM Y (Meters): 4598967.5
Elevation: 24 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report
SLIC..... Statewide SLIC Cases

EXECUTIVE SUMMARY

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System
LIENS..... Environmental Liens Listing
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
CA BOND EXP. PLAN..... Bond Expenditure Plan
NPDES..... NPDES Permits Listing
WDS..... Waste Discharge System
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE..... Hazardous Waste & Substance Site List
Notify 65..... Proposition 65 Records
DRYCLEANERS..... Cleaner Facilities
WIP..... Well Investigation Program Case List
ENF..... Enforcement Action Listing
HAZNET..... Facility and Manifest Data
EML..... Emissions Inventory Data
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER..... PCB Transformer Registration Database
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
COAL ASH DOE..... Sleam-Electric Plan Operation Data
HWP..... EnviroStor Permitted Facilities Listing
HWT..... Registered Hazardous Waste Transporter Database
PROC..... Certified Processors Database
FINANCIAL ASSURANCE..... Financial Assurance Information Listing
MWMP..... Medical Waste Management Program Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the 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.

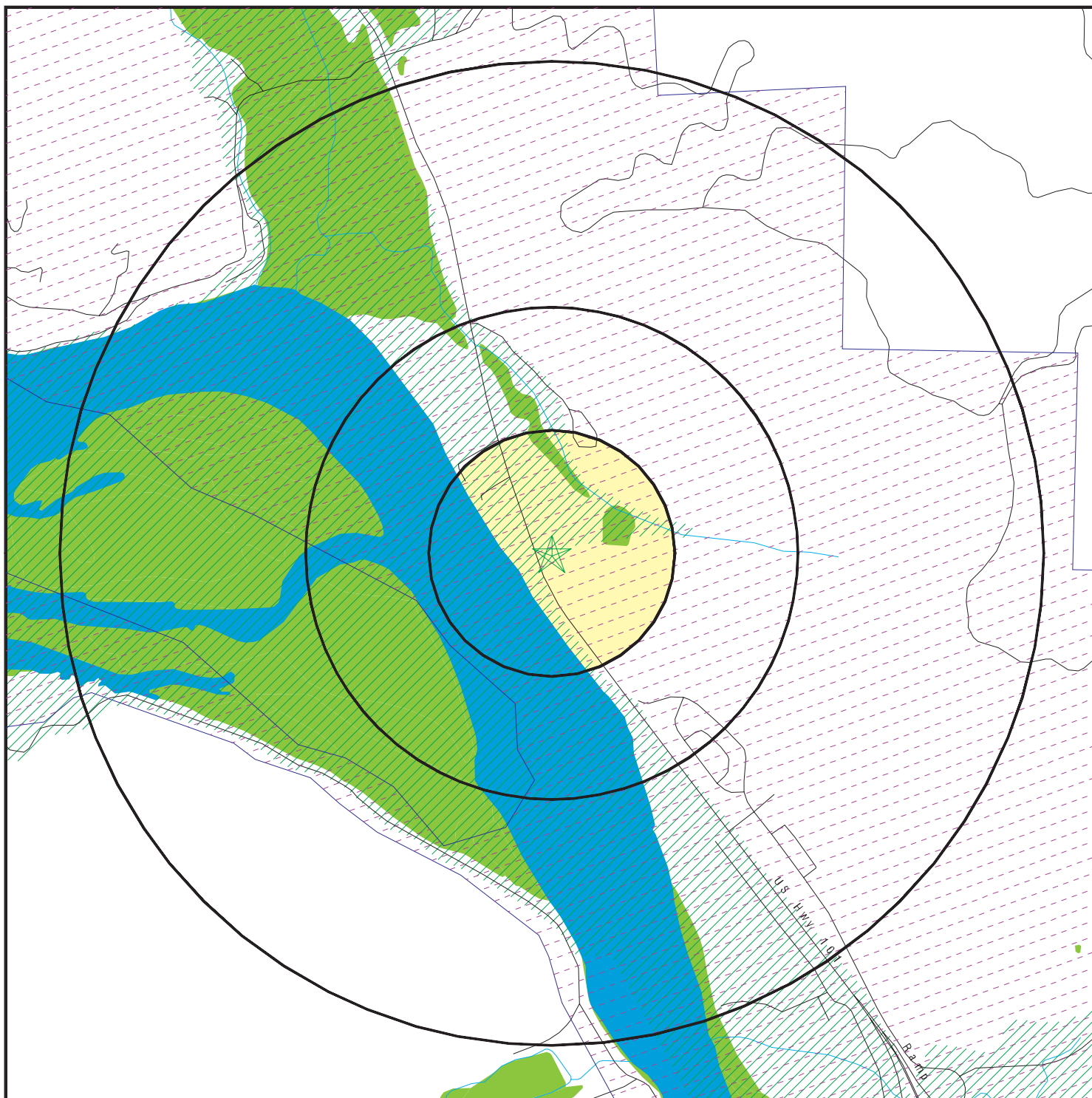
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YUROK INDIAN RESERVATION		0 - 1/8 (0.000 mi.)	0	7

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 32 records.

<u>Site Name</u>	<u>Database(s)</u>
KLAMATH STP	WDS, Cortese, ENF
DON'S GAS	HIST CORTESE
USAF REQUA STATION	HIST CORTESE
KLAMATH STP	HIST CORTESE
TEXACO, KLAMATH	HIST CORTESE, LUST
DON'S GAS	LUST, SWEEPS UST
KLAMATH TEXACO STATION	SWEEPS UST
KLAMATH CENTRAL OFFICE	SWEEPS UST
KLAMATH MICROWAVE	SWEEPS UST
MARGARET KEATING SCHOOL	SWEEPS UST
CALIFORNIA DEPT OF FORESTRY & FIRE	SWEEPS UST
YUROK MERCURY SPILL	CERCLIS
CDOT KLAMATH YARD	LUST
RIVERSIDE RV PARK	LUST
KLAMATH SHELL GAS STATION	UST
GTE KLAMATH (Z-33) MICROWAVE WEST	UST
ARROW MILLS SITE	HIST UST
MARGARET KEATING SCHOOL	HIST UST
SIMPSON KLAMATH LOGGING	HIST UST
KLAMATH FFS	HIST UST
IDLEWILD MAINT. STAT.-CALTRANS	AST
ALDER CAMP	AST
MAINTENANCE FACILITY	AST
RED MOUNTAIN LOOKOUT	AST
ARROW MILLS-WWDS	WMUDS/SWAT
SIMPSON TIMBER COMPANY KLAMATH SWD	SLIC
SIMPSON TIMBER COMPANY - ARROW MIL	SLIC
PEM-MEY	INDIAN UST
OLD TOWN UST	INDIAN UST
REQUA AFS/FAA	INDIAN LUST
SIMPSON LUMBER COMPANY	ENVIROSTOR
"U. S. AIR FORCE, REQUA STATION"	ENVIROSTOR

OVERVIEW MAP - 3301142.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

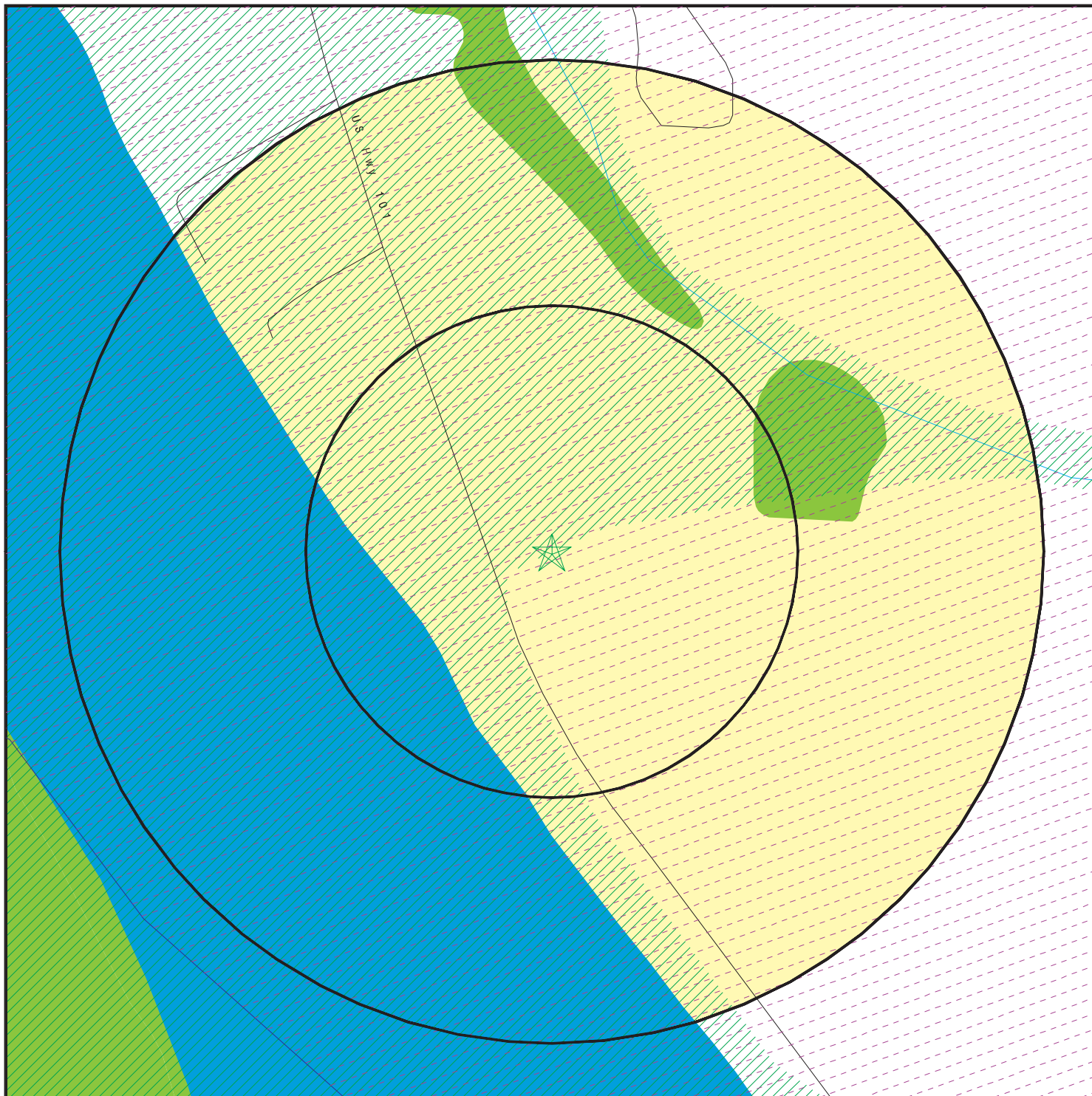
- ☒ Indian Reservations BIA
- ▲ Oil & Gas pipelines from USGS
- ☒ 100-year flood zone
- ☒ 500-year flood zone
- National Wetland Inventory
- ☒ Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Boat Yard
 ADDRESS: 17620 Highway 101
 Klamath CA 95548
 LAT/LONG: 41.5395 / 124.0487

CLIENT: Yurok Tribe
 CONTACT: Ray Martell
 INQUIRY #: 3301142.2s
 DATE: April 11, 2012 6:07 pm

DETAIL MAP - 3301142.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🚧 National Priority List Sites
- 🏠 Dept. Defense Sites

- 📏 0 1/16 1/8 1/4 Miles
- 🏠 Indian Reservations BIA
- 🛞 Oil & Gas pipelines from USGS
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory
- 🔴 Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Boat Yard
 ADDRESS: 17620 Highway 101
 Klamath CA 95548
 LAT/LONG: 41.5395 / 124.0487

CLIENT: Yurok Tribe
 CONTACT: Ray Martell
 INQUIRY #: 3301142.2s
 DATE: April 11, 2012 6:08 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		1	0	0	0	NR	1
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000		0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IND RES
Region

YUOK INDIAN RESERVATION
YUOK INDIAN RESERVATION (County), CA

INDIAN RESERV

CIND100241
N/A

< 1/8
1 ft.

INDIAN RESERV:

Feature: Indian Reservation
Name: Yurok Indian Reservation
Agency: BIA
State: CA

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GASQUET	A100176263	IDLEWILD MAINT. STAT.-CALTRANS	15600 HWY. 199	95548	AST
KALMATH	S105024307	DON'S GAS	15880 101	95548	HIST CORTESE
KALMATH	S105024306	USAF REQUA STATION	PJ MURPHY MEM DR	95548	HIST CORTESE
KALMATH	S105024304	KLAMATH STP	NEW KLAMATH TOWNSITE	95548	HIST CORTESE
KLAMATH	S102426457	CDOT KLAMATH YARD	711 HWY 101	95548	LUST
KLAMATH	S104857253	RIVERSIDE RV PARK	HIGHWAY 101 17505		LUST
KLAMATH	S105181008	SIMPSON TIMBER COMPANY KLAMATH SWD	HIGHWAY 101	0	SLIC
KLAMATH	S104163410	DON'S GAS	15880 HWY 101 S	95548	LUST, SWEEPS UST
KLAMATH	S101479993	SIMPSON LUMBER COMPANY	HWY 101 & ROUTE169	95548	ENVIROSTOR
KLAMATH	A100340056	ALDER CAMP	1400 ALDER CAMP ROAD	95548	AST
KLAMATH	U001611971	ARROW MILLS SITE	#1 ARROW MILLS ROAD	95548	HIST UST
KLAMATH	S106928237	KLAMATH TEXACO STATION	PO BOX 417	95548	SWEEPS UST
KLAMATH	1009393263	PEM-MEY	125 EHLERS ROAD	95548	INDIAN UST
KLAMATH	S106928235	KLAMATH CENTRAL OFFICE	16046 S HIGHWAY 101	95548	SWEEPS UST
KLAMATH	S110326387	"U. S. AIR FORCE, REQUA STATION"	P J MURPHY MEMORIAL DRIVE OFF	95548	ENVIROSTOR
KLAMATH	S106928236	KLAMATH MICROWAVE	KLAMATH AFB	95548	SWEEPS UST
KLAMATH	U003778638	KLAMATH SHELL GAS STATION	299 KLAMATH GLEN RD	95548	UST
KLAMATH	S106929066	MARGARET KEATING SCHOOL	MINOT CREEK RD	95548	SWEEPS UST
KLAMATH	U001611979	MARGARET KEATING SCHOOL	MINOT CREEK RD.	95548	HIST UST
KLAMATH	A100338464	MAINTENANCE FACILITY	1409 P.J. MURPHY DRIVE	95548	AST
KLAMATH	S102002882	KLAMATH STP	NEW KLAMATH TOWNSITE	95548	WDS, Cortese, ENF
KLAMATH	A100338043	RED MOUNTAIN LOOKOUT	RED MOUNTAIN LOOKOUT	95548	AST
KLAMATH	U004048944	GTE KLAMATH (Z-33) MICROWAVE WEST	REDWOOD NATIONAL PARK		UST
KLAMATH	U001611982	SIMPSON KLAMATH LOGGING	#1 SAWMILL ROAD	95548	HIST UST
KLAMATH	S105024310	TEXACO, KLAMATH	299 STATE 169	95548	HIST CORTESE, LUST
KLAMATH	S106923842	CALIFORNIA DEPT OF FORESTRY & FIRE	TERWER VALLEY RD	95548	SWEEPS UST
KLAMATH	S105180609	SIMPSON TIMBER COMPANY - ARROW MIL	TERWER ROAD	0	SLIC
KLAMATH	U001611976	KLAMATH FFS	TERWER VALLEY ROAD	95548	HIST UST
KLAMATH	1011869666	OLD TOWN UST	UNAVAILABLE	95548	INDIAN UST
KLAMATH	1012125272	REQUA AFS/FAA	XXX	95548	INDIAN LUST
KLAMATH	S103442773	ARROW MILLS-WWDS	TERWER ROAD	95548	WMUDS/SWAT
WEITCHPEC	1009908228	YUROK MERCURY SPILL	END OF WEITCHPEC SCHOOL ROAD	95548	CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/07/2011	Source: EPA
Date Data Arrived at EDR: 10/12/2011	Telephone: N/A
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 141	Next Scheduled EDR Contact: 07/23/2012
	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: 09/07/2011	Source: EPA
Date Data Arrived at EDR: 10/12/2011	Telephone: N/A
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 141	Next Scheduled EDR Contact: 07/23/2012
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/07/2011	Source: EPA
Date Data Arrived at EDR: 10/12/2011	Telephone: N/A
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 141	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011	Source: EPA
Date Data Arrived at EDR: 02/27/2012	Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/13/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011	Source: EPA
Date Data Arrived at EDR: 02/27/2012	Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 04/05/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/04/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/04/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/04/2012
Next Scheduled EDR Contact: 07/16/2012
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: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/04/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/25/2012
	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: 10/03/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-267-2180
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 04/03/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/16/2012
	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: 03/14/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/15/2012	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2012	Last EDR Contact: 03/15/2012
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/21/2012
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/14/2012
Date Data Arrived at EDR: 03/15/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 18

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/15/2012
Next Scheduled EDR Contact: 05/21/2012
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: 02/20/2012
Date Data Arrived at EDR: 02/20/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 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: 01/20/2012
Date Data Arrived at EDR: 01/20/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
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

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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: Quarterly

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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

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

LUST REG 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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 01/20/2012
Date Data Arrived at EDR: 01/20/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-8677
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2012
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Semi-Annually

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: 12/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/07/2011	Telephone: 415-972-3372
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Quarterly

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: 10/01/2011	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2011	Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/03/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/14/2012
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

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

Date of Government Version: 11/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 11/21/2011	Telephone: 913-551-7003
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2012
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/14/2012
	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: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6271
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/20/2012	Source: SWRCB
Date Data Arrived at EDR: 01/20/2012	Telephone: 916-480-1028
Date Made Active in Reports: 02/22/2012	Last EDR Contact: 03/21/2012
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/23/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

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: 10/01/2011	Source: EPA, Region 1
Date Data Arrived at EDR: 11/01/2011	Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/03/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/14/2012
	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: 11/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 11/21/2011	Telephone: 913-551-7003
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2012
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/28/2011	Source: EPA Region 9
Date Data Arrived at EDR: 11/29/2011	Telephone: 415-972-3368
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2012
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/14/2012
	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: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Quarterly

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: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-9424
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2012
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/14/2012
	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: 07/01/2011	Source: EPA Region 5
Date Data Arrived at EDR: 08/26/2011	Telephone: 312-886-6136
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/10/2012
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/30/2012
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/14/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/15/2012	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2012	Last EDR Contact: 03/15/2012
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/21/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 08/04/2011	Source: EPA, Region 1
Date Data Arrived at EDR: 10/04/2011	Telephone: 617-918-1102
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 04/03/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/27/2011	Telephone: 202-566-2777
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 04/03/2012
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/09/2012
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/26/2012
Number of Days to Update: 137	Next Scheduled EDR Contact: 07/09/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/13/2012
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/12/2011	Source: Department of Conservation
Date Data Arrived at EDR: 12/19/2011	Telephone: 916-323-3836
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/21/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 01/20/2012	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 01/24/2012	Telephone: 916-341-6422
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 04/02/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/04/2012
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/06/2012
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/21/2012
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 10/07/2011	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2011	Telephone: 202-307-1000
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 03/06/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/18/2012
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 03/14/2012
Date Data Arrived at EDR: 03/15/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 18

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/15/2012
Next Scheduled EDR Contact: 05/21/2012
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/14/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/05/2012
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/18/2012
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

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

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011	Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/03/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/04/2012
	Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/12/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2012	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/12/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2012	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2012	Last EDR Contact: 03/13/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/25/2012
	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: 10/04/2011	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-366-4555
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 04/03/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/16/2012
	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: 12/31/2010	Source: Office of Emergency Services
Date Data Arrived at EDR: 05/03/2011	Telephone: 916-845-8400
Date Made Active in Reports: 06/15/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/14/2012
	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: 01/20/2012	Source: State Water Quality Control Board
Date Data Arrived at EDR: 01/20/2012	Telephone: 866-480-1028
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 03/21/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/02/2012
	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: 01/20/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/20/2012	Telephone: 866-480-1028
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 03/21/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Quarterly

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 11/10/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2012	Telephone: (415) 495-8895
Date Made Active in Reports: 03/12/2012	Last EDR Contact: 04/04/2012
Number of Days to Update: 67	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/09/2011	Telephone: 202-366-4595
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/07/2012
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/21/2012
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/20/2012
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/12/2012
Number of Days to Update: 112	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/01/2011	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/25/2012	Telephone: Varies
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/02/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 09/28/2011	Source: EPA
Date Data Arrived at EDR: 12/14/2011	Telephone: 703-416-0223
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 03/14/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/28/2012
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Varies

MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011	Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/07/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/18/2012
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 02/28/2012
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/28/2012
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/09/2012
	Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/27/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/27/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	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: 01/30/2012
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/14/2012
	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: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 03/26/2012
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/09/2012
	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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/20/2012
Number of Days to Update: 98	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/12/2012
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/10/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/12/2012	Telephone: 202-343-9775
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 04/10/2012
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 03/13/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/27/2012
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012
Date Data Arrived at EDR: 02/20/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly

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: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 01/03/2012
Date Data Arrived at EDR: 01/03/2012
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 04/03/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CAL SITES]. 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
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 01/19/2012	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 01/19/2012	Telephone: 916-327-4498
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 33	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 04/02/2012
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/15/2011	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/23/2011	Telephone: 916-445-9379
Date Made Active in Reports: 10/03/2011	Last EDR Contact: 02/20/2012
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2010	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/19/2011	Telephone: 916-255-1136
Date Made Active in Reports: 08/16/2011	Last EDR Contact: 01/20/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 03/30/2012
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/09/2012
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/20/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/06/2012
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/07/2012
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/20/2012
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: N/A

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: 02/22/2012	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/24/2012	Telephone: 916-341-6066
Date Made Active in Reports: 04/04/2012	Last EDR Contact: 02/20/2012
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/04/2012
	Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/01/2007	Telephone: 916-255-3628
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/03/2012
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/14/2012
	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
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 02/03/2012
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/14/2012
	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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/16/2012
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/18/2012
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/11/2010	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2010	Last EDR Contact: 12/02/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/12/2012
	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: 01/18/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/18/2012	Telephone: 916-440-7145
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 01/18/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/12/2011	Source: Department of Conservation
Date Data Arrived at EDR: 12/19/2011	Telephone: 916-323-3836
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/21/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/02/2012
	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: 02/24/2012	Source: Department of Public Health
Date Data Arrived at EDR: 03/13/2012	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/12/2012
Date Data Arrived at EDR: 01/13/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 39

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/12/2012
Date Data Arrived at EDR: 01/13/2012
Date Made Active in Reports: 02/24/2012
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 11/28/2011
Date Data Arrived at EDR: 11/29/2011
Date Made Active in Reports: 12/13/2011
Number of Days to Update: 14

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/07/2012
Next Scheduled EDR Contact: 05/21/2012
Data Release Frequency: Semi-Annually

KERN COUNTY:

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 03/16/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 35

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/10/2012
Next Scheduled EDR Contact: 07/30/2012
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/23/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 28

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/24/2012
Next Scheduled EDR Contact: 05/07/2012
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 11/17/2011
Next Scheduled EDR Contact: 03/05/2012
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 12/29/2011
Date Data Arrived at EDR: 02/02/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/23/2012
Next Scheduled EDR Contact: 05/07/2012
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/23/2012
Date Data Arrived at EDR: 01/25/2012
Date Made Active in Reports: 02/22/2012
Number of Days to Update: 28

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/23/2012
Next Scheduled EDR Contact: 04/06/2012
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 03/05/2012
Next Scheduled EDR Contact: 05/14/2012
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/16/2012	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/18/2012	Telephone: 310-618-2973
Date Made Active in Reports: 02/22/2012	Last EDR Contact: 04/10/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/30/2012
	Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 01/24/2012	Telephone: 415-499-6647
Date Made Active in Reports: 02/22/2012	Last EDR Contact: 04/09/2012
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 12/06/2011	Telephone: 707-253-4269
Date Made Active in Reports: 02/07/2012	Last EDR Contact: 03/05/2012
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/18/2012
	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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008	Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 12/05/2012
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/18/2012
	Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012	Source: Health Care Agency
Date Data Arrived at EDR: 02/17/2012	Telephone: 714-834-3446
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 02/13/2012
Number of Days to Update: 4	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012	Source: Health Care Agency
Date Data Arrived at EDR: 02/17/2012	Telephone: 714-834-3446
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 02/13/2012
Number of Days to Update: 4	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2012	Source: Health Care Agency
Date Data Arrived at EDR: 02/17/2012	Telephone: 714-834-3446
Date Made Active in Reports: 04/03/2012	Last EDR Contact: 02/13/2012
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/19/2012	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/19/2012	Telephone: 530-889-7312
Date Made Active in Reports: 04/04/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 16	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2012	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/26/2012	Telephone: 951-358-5055
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 12/21/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2012	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/26/2012	Telephone: 951-358-5055
Date Made Active in Reports: 02/24/2012	Last EDR Contact: 12/21/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/26/2012
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/12/2011	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 04/09/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/14/2011	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 04/09/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 07/23/2012
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/01/2012	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/01/2012	Telephone: 909-387-3041
Date Made Active in Reports: 03/27/2012	Last EDR Contact: 02/13/2012
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/09/2010	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/15/2010	Telephone: 619-338-2268
Date Made Active in Reports: 09/29/2010	Last EDR Contact: 03/16/2012
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011	Source: Department of Health Services
Date Data Arrived at EDR: 11/04/2011	Telephone: 619-338-2209
Date Made Active in Reports: 12/13/2011	Last EDR Contact: 01/30/2012
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/14/2012
	Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 03/12/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 02/13/2012
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 02/13/2012
Number of Days to Update: 5	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 01/18/2012	Source: Environmental Health Department
Date Data Arrived at EDR: 01/18/2012	Telephone: N/A
Date Made Active in Reports: 02/22/2012	Last EDR Contact: 03/26/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/09/2012
	Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 01/17/2012	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 01/17/2012	Telephone: 650-363-1921
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 03/19/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 12/15/2011	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 12/15/2011	Telephone: 650-363-1921
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/19/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

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

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

LOP Listing

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

Date of Government Version: 03/05/2012	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/07/2012	Telephone: 408-918-3417
Date Made Active in Reports: 03/27/2012	Last EDR Contact: 03/05/2012
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/18/2012
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/16/2012	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 02/17/2012	Telephone: 408-535-7694
Date Made Active in Reports: 02/21/2012	Last EDR Contact: 02/13/2012
Number of Days to Update: 4	Next Scheduled EDR Contact: 05/28/2012
	Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 12/19/2011	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 01/06/2012	Telephone: 707-784-6770
Date Made Active in Reports: 01/27/2012	Last EDR Contact: 03/19/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/19/2011	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 01/17/2012	Telephone: 707-784-6770
Date Made Active in Reports: 02/24/2012	Last EDR Contact: 03/19/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011	Source: Department of Health Services
Date Data Arrived at EDR: 04/06/2011	Telephone: 707-565-6565
Date Made Active in Reports: 05/12/2011	Last EDR Contact: 04/02/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/16/2012
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/13/2012	Telephone: 530-822-7500
Date Made Active in Reports: 04/03/2012	Last EDR Contact: 03/12/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/25/2012
	Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2012
Date Data Arrived at EDR: 02/22/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
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
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/09/2012
Next Scheduled EDR Contact: 07/23/2012
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
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
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: 12/27/2011
Date Data Arrived at EDR: 02/03/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 18

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/30/2012
Next Scheduled EDR Contact: 05/14/2012
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: 12/01/2011
Date Data Arrived at EDR: 12/19/2011
Date Made Active in Reports: 01/17/2012
Number of Days to Update: 29

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/28/2011
Date Data Arrived at EDR: 01/06/2012
Date Made Active in Reports: 01/17/2012
Number of Days to Update: 11

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/20/2012	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/20/2012	Telephone: 860-424-3375
Date Made Active in Reports: 03/15/2012	Last EDR Contact: 02/20/2012
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/04/2012
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/20/2011	Telephone: N/A
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 01/20/2012
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/30/2012
	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: 01/10/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/09/2012	Telephone: 518-402-8651
Date Made Active in Reports: 03/09/2012	Last EDR Contact: 02/09/2012
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/21/2012
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/26/2012	Telephone: 717-783-8990
Date Made Active in Reports: 03/06/2012	Last EDR Contact: 01/23/2012
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/07/2012
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/24/2011	Telephone: 401-222-2797
Date Made Active in Reports: 06/30/2011	Last EDR Contact: 02/27/2012
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/11/2012
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/19/2011	Telephone: N/A
Date Made Active in Reports: 09/15/2011	Last EDR Contact: 03/19/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/02/2012
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BOAT YARD
17620 HIGHWAY 101
KLAMATH, CA 95548

TARGET PROPERTY COORDINATES

Latitude (North):	41.5395 - 41° 32' 22.20"
Longitude (West):	124.0487 - 124° 2' 55.32"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	412522.8
UTM Y (Meters):	4598967.5
Elevation:	24 ft. above sea level

USGS TOPOGRAPHIC MAP

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

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

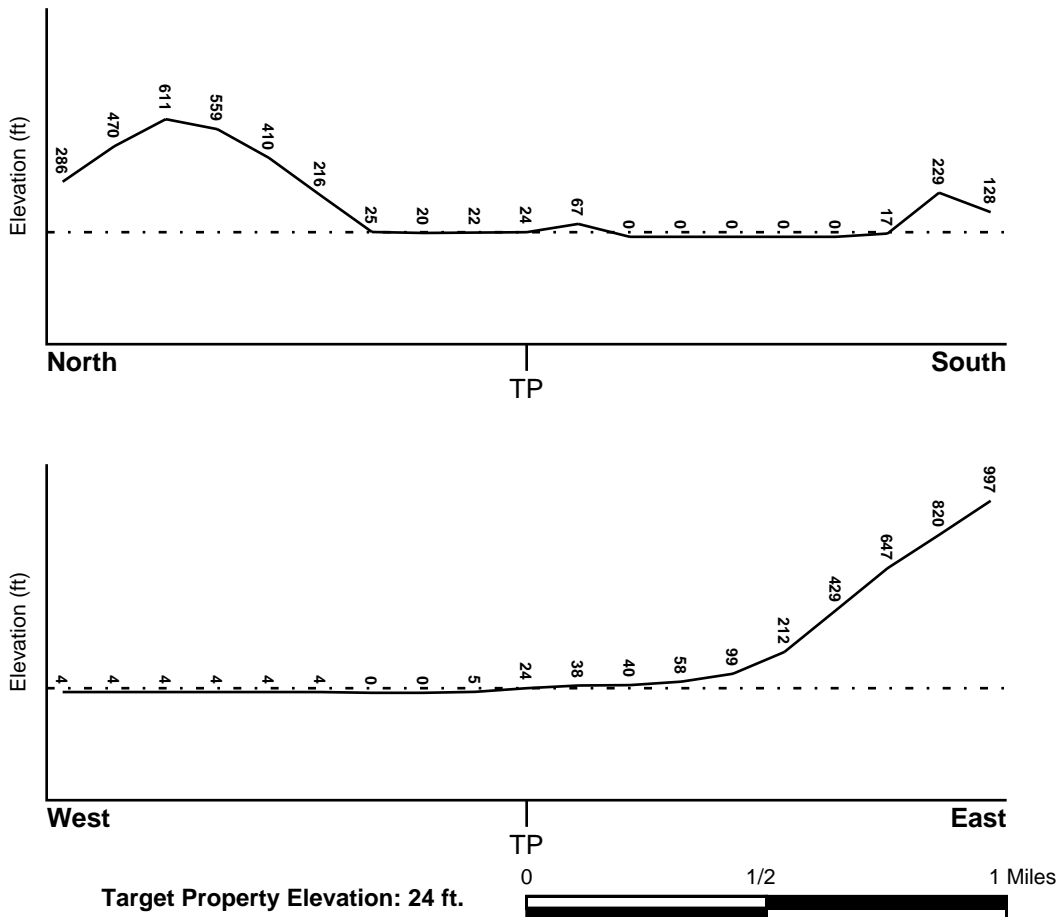
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Target Property County</u> DEL NORTE, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06015C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> REQUA	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

Era: Mesozoic
System: Cretaceous
Series: Upper Mesozoic
Code: uMze(*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: BIGRIVER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 5.60
2	6 inches	63 inches	stratified	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 5.60

OTHER SOIL TYPES IN AREA

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

Soil Surface Textures: silt loam
very gravelly - sand
loamy sand

Surficial Soil Types: silt loam
very gravelly - sand
loamy sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

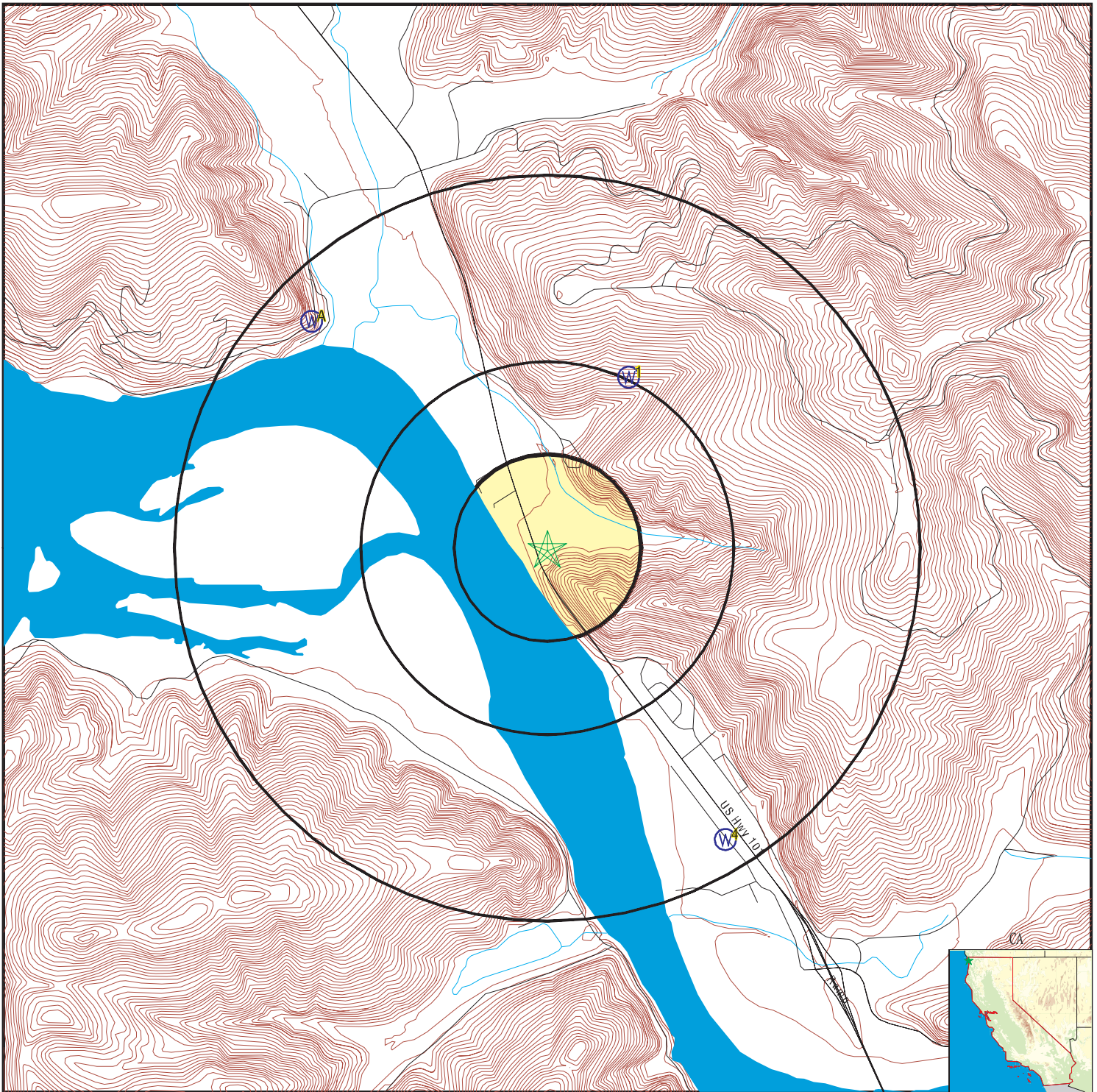
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW40000042614	1/2 - 1 Mile NNE
A2	11196	1/2 - 1 Mile NW
A3	11197	1/2 - 1 Mile NW
4	11198	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 3301142.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Boat Yard
 ADDRESS: 17620 Highway 101
 Klamath CA 95548
 LAT/LONG: 41.5395 / 124.0487

CLIENT: Yurok Tribe
 CONTACT: Ray Martell
 INQUIRY #: 3301142.2s
 DATE: April 11, 2012 6:08 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

<p>1 NNE 1/2 - 1 Mile Higher</p> <p>Longitude: -124.0433 Latitude: 41.5463 Stwellno: 13N01E03M001H Districtco: 5 Welluseco: H Countyco: 8 Gwcode: 100200 Site id: CADW40000042614</p>	<p>CA WELLS</p>	<p>CADW40000042614</p>
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<p>A2 NW 1/2 - 1 Mile Higher</p>	<p>CA WELLS</p>	<p>11196</p>
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Water System Information:

Prime Station Code: 13N/01E-04G01 H	User ID: ATT
FRDS Number: 0800621001	County: Del Norte
District Number: 01	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 413253.0 1240336.0	Precision: 1,000 Feet (10 Seconds)
Source Name: WELL 01	
System Number: 0800621	
System Name: Panther Creek RV Park	
Organization That Operates System: P.O. BOX 1086 CRESCENT CITY, CA 95531	
Pop Served: 100	Connections: 51
Area Served: Not Reported	

<p>A3 NW 1/2 - 1 Mile Higher</p>	<p>CA WELLS</p>	<p>11197</p>
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Water System Information:

Prime Station Code: 13N/01E-04G02 H	User ID: ATT
FRDS Number: 0800623001	County: Del Norte
District Number: 01	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 413256.0 1240334.0	Precision: 1,000 Feet (10 Seconds)
Source Name: WELL 01	
System Number: 0800623	
System Name: Del's Camp	
Organization That Operates System: 300 REQUA RD. KLAMATH, CA 95548	
Pop Served: 100	Connections: 52
Area Served: Not Reported	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

4 SSE 1/2 - 1 Mile Higher	CA WELLS	11198
--	-----------------	--------------

Water System Information:

Prime Station Code: 13N/01E-04J01 H
 FRDS Number: 0800622001
 District Number: 01
 Water Type: Well/Groundwater
 Source Lat/Long: 413142.0 1240218.0
 Source Name: WELL 01
 System Number: 0800622
 System Name: Chinook Water System
 Organization That Operates System:
 P.O. BOX F
 KLAMATH, CA 95548
 Pop Served: 200
 Area Served: Not Reported

User ID: ATT
 County: Del Norte
 Station Type: WELL/AMBNT/MUN/INTAKE
 Well Status: Active Raw
 Precision: 1,000 Feet (10 Seconds)

Connections: 72

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95548	2	0

Federal EPA Radon Zone for DEL NORTE County: 3

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

Federal Area Radon Information for Zip Code: 95548

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

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

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

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

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

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

STREET AND ADDRESS INFORMATION

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Boat Yard

17620 Highway 101

Klamath, CA 95548

Inquiry Number: 3301142.5

April 12, 2012

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

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

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with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography April 12, 2012

Target Property:

17620 Highway 101

Klamath, CA 95548

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1964	Aerial Photograph. Scale: 1"=500'	Flight Year: 1964	USGS
1974	Aerial Photograph. Scale: 1"=533'	Flight Year: 1974	NASA
1982	Aerial Photograph. Scale: 1"=335'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR



INQUIRY #: 3301142.5

YEAR: 1964

| = 500'





INQUIRY #: 3301142.5

YEAR: 1974

| = 533'





INQUIRY #: 3301142.5

YEAR: 1982

| = 335'





INQUIRY #: 3301142.5

YEAR: 1993

| = 666'





Frontier
Lumber

INQUIRY #: 3301142.5

YEAR: 1998

| = 500'





INQUIRY #: 3301142.5

YEAR: 2005

| = 500'





Boat Yard

17620 Highway 101

Klamath, CA 95548

Inquiry Number: 3301142.4

April 12, 2012

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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Historical Topographic Map



	TARGET QUAD	SITE NAME: Boat Yard	CLIENT: Yurok Tribe
	NAME: KLAMATH	ADDRESS: 17620 Highway 101	CONTACT: Ray Martell
	MAP YEAR: 1947	Klamath, CA 95548	INQUIRY#: 3301142.4
	SERIES: 15	LAT/LONG: 41.5395 / -124.0487	RESEARCH DATE: 04/12/2012
	SCALE: 1:50000		


Historical Topographic Map



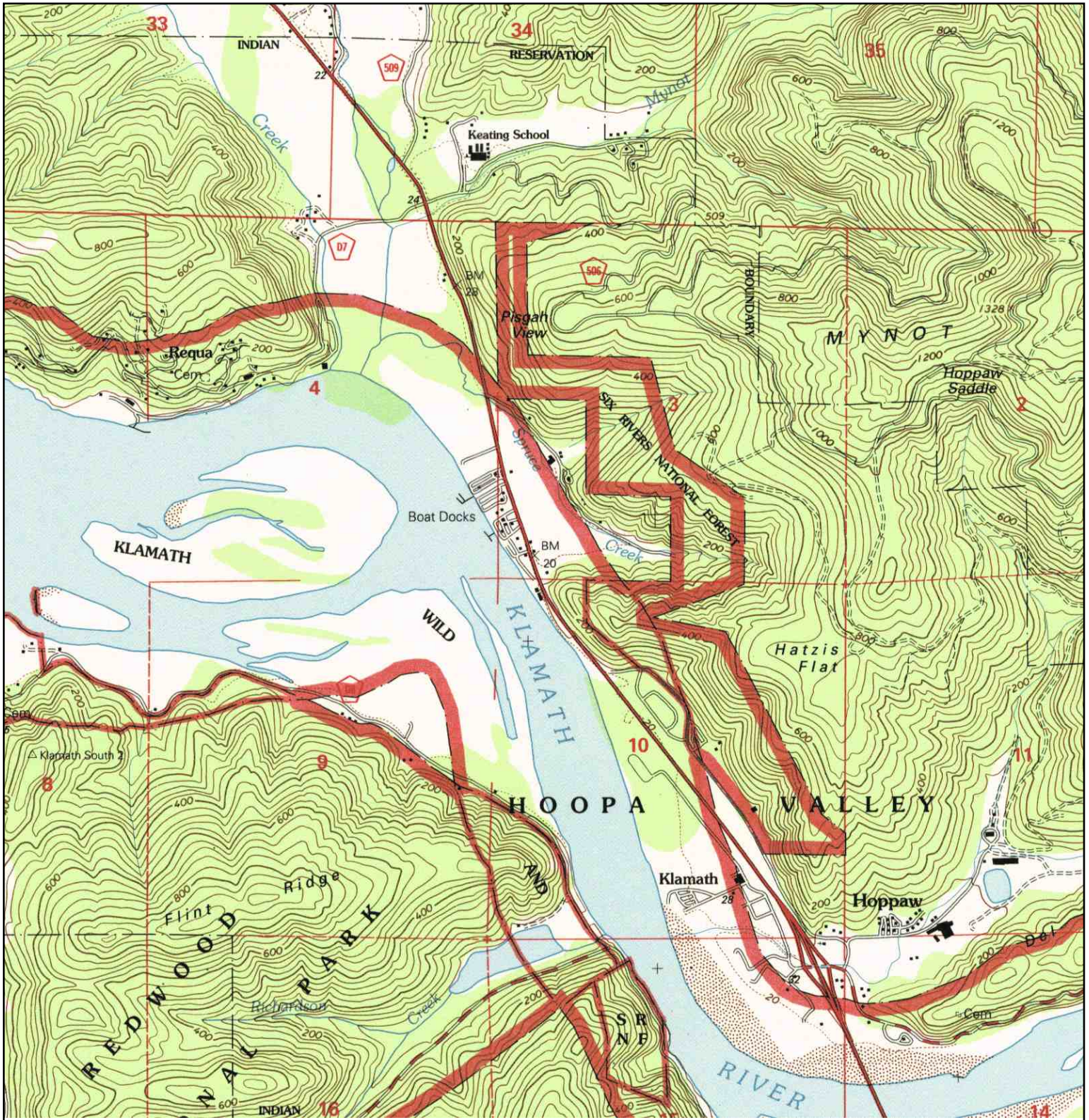
	TARGET QUAD	SITE NAME: Boat Yard	CLIENT: Yurok Tribe
	NAME: KLAMATH	ADDRESS: 17620 Highway 101	CONTACT: Ray Martell
	MAP YEAR: 1952	Klamath, CA 95548	INQUIRY#: 3301142.4
	SERIES: 15	LAT/LONG: 41.5395 / -124.0487	RESEARCH DATE: 04/12/2012
	SCALE: 1:62500		


Historical Topographic Map



<p>N</p> 	<p>TARGET QUAD</p> <p>NAME: REQUA</p> <p>MAP YEAR: 1966</p>	<p>SITE NAME: Boat Yard</p> <p>ADDRESS: 17620 Highway 101 Klamath, CA 95548</p> <p>LAT/LONG: 41.5395 / -124.0487</p>	<p>CLIENT: Yurok Tribe</p> <p>CONTACT: Ray Martell</p> <p>INQUIRY#: 3301142.4</p> <p>RESEARCH DATE: 04/12/2012</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>		

Historical Topographic Map



<p>N</p> 	<p>TARGET QUAD</p> <p>NAME: REQUA</p> <p>MAP YEAR: 1997</p>	<p>SITE NAME: Boat Yard</p> <p>ADDRESS: 17620 Highway 101 Klamath, CA 95548</p> <p>LAT/LONG: 41.5395 / -124.0487</p>	<p>CLIENT: Yurok Tribe</p> <p>CONTACT: Ray Martell</p> <p>INQUIRY#: 3301142.4</p> <p>RESEARCH DATE: 04/12/2012</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>		



Boat Yard

17620 Highway 101

Klamath, CA 95548

Inquiry Number: 3301142.3

April 11, 2012

Certified Sanborn® Map Report

Certified Sanborn® Map Report

4/11/12

Site Name:

Boat Yard
17620 Highway 101
Klamath, CA 95548

Client Name:

Yurok Tribe
190 Klamath Boulevard
Klamath, CA 95548

EDR Inquiry # 3301142.3

Contact: Ray Martell



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Yurok Tribe were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Boat Yard
Address: 17620 Highway 101
City, State, Zip: Klamath, CA 95548
Cross Street:
P.O. # NA
Project: Boat Yard
Certification # FD BE-4D45-8CB1



Sanborn® Library search results
Certification # FD BE-4D45-8CB1

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.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Boat Yard

17620 Highway 101
Klamath, CA 95548

Inquiry Number: 3301142.6
April 12, 2012

The EDR-City Directory Image Report

EDR CITY DIRECTORY REPORT

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.

NO COVERAGE

Thank you for your business.

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

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APPENDIX I

CALTRANS FILE OF THE KLAMATH MAINTENANCE STATION

DEL NORTE COUNTY FILES OF THE KLAMATH MAINTENANCE STATION

DEPARTMENT OF TRANSPORTATION

DISTRICT 1, P.O. BOX 3700
EUREKA, CA 95502-3700
TDD PHONE 707/445-6463



(707) 445-6321

October 22, 1992

O1D872
Klamath Maintenance Station

Mr. Luis Rivera
California Regional Water Quality
Control Board, North Coast Region
5550 Skylane Blvd, Suite A
Santa Rosa, California 95403

Attention Lisa Jenkins

Dear Mr. Rivera:

On September 29, 1992, both Klamath Maintenance Station underground fuel tanks were unearthed and removed. Dale Watson, Del Norte County Environmental Health, was on-site during removal operations.

Appropriate soil samples were taken and excavated material stockpiled appropriately adjacent to the pit.

No holes were observed in the tanks, however, midden was noted in the sidewalls of the excavation. Our District Archaeologist reviewed the site and made the following observations:

- o A pre-1870 Yurok village, known as A-menok, was located in the vicinity of the Klamath maintenance station. The seven and a half feet deep cultural deposit surrounding the gasoline and diesel tanks probably is this village.
- o The material excavated to install the tanks in the early 1950's, then used as backfill, and most recently removed to extract the tanks does contain identifiable mammal, bird and fish bone, artifacts, shell, and is predominantly a dense, carbon rich midden. What appears to be a three to five inch layer of yellowish clay approximately four feet deep is exposed in the south and east walls of the tank pit. This type of clay and at that depth, along with other indicators suggest that the excavation to install the tanks cut through a Yurok house.

Luis Rivera
October 22, 1992
Page 2

- o No human bone was observed in any of the backfill material removed this year. The potential for human bone and burials to be in this location is quite high. Pre-1870's Yurok cemeteries adjoined or lay within the village. A very large village sometimes had two or three cemeteries. I did not screen any of the backfill because of the potential for gasoline or diesel fuel contamination; identifiable human bones or bone fragments may be present.
- o Members of the Yurok community have not yet been contacted to find out how they would like the material treated. In the past, they have wanted to keep all material from a site within the site. When burials are present or a potential for burials exists, the feeling of keeping the material where it came from is even greater, if not imperative. I'm fairly certain that members from the Resighini Rancheria and the Yurok tribe would not want the maintenance station material removed to another site, especially if it was going to be processed in any manner.

The attached test results seem to indicate a low grade diesel contamination, probably caused by overfilling. North Coast Laboratories report implies a naturally degrading diesel.

As test results are quite low to nondetect at this site, I would like to line the pit with an impervious liner and return the disturbed cultural resource material to the pits. We will then cap it with a gravel base and asphalt concrete paving. This will allow the natural degradation to continue and still keep it contained within a very limited area. There are no private water systems within 1200 feet of this location that could be affected. The sources of contamination have been removed.

As this archaeological site is currently exposed to potential vandalism, I am requesting verbal permission to close the site immediately.

Very truly yours,

GEORGE P. OTTERBECK, Chief
Engineering Services Branch

Attachments

GPO:tgt
bcc:1-AOSauls
2-GPotterbeck
3-SSWerner
4-Engineering Services Project File
BDouglas

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
NORTH COAST REGION

5550 SKYLANE BLVD. SUITE A
SANTA ROSA, CA 95403
PHONE: (707) 576-2220



92 NO 5 P. 11/10 0111

November 3, 1992

George P. Otterbeck
Department of Transportation
District 1
P.O. Box 3700
Eureka, CA 95502-3700

Dear Mr. Otterbeck:

Subject: CDOT, Klamath Yard, Klamath, California UGT No. 1TDN003

The letter and attached data, dated October 22, 1992, regarding the subject site has been reviewed. The Regional Board concurs with the plan to line the excavation pit area with an impermeable layer of plastic material prior to backfilling with the stockpiled materials originally excavated, containing disturbed cultural resource. It is understood that the remainder of the excavation will be filled using imported gravel, which will then be paved over with asphalt. If groundwater is encountered during field activities, a sample will need to be taken and submitted to a certified laboratory for analyses of contaminants of concern.

A report of field activities (report) will need to be submitted to this office following the performance of the work. In addition to photo images of the site at consecutive stages, the report should clearly describe all work activities performed. Documentation of the depth to groundwater in the vicinity of the subject site will need to be provided to assist in evaluating the potential impact groundwater. In the event that groundwater samples are available, laboratory results should be presented in the report.

Pursuant to Section 13267 of the California Water Code, please submit the report of field activities no later than January, 1 1993. Once the report of field activities is received, the Regional Board will evaluate the threat to water quality posed by the subject site, in an effort to determine the next appropriate action.

The Regional Board looks forward to working with you in this matter. Please do not hesitate to call me if there are any questions or problems.

Sincerely,

Lisa Jenkins
Intern Environmental Specialist

LJ:tam/klamath

Handwritten routing slip with numerous names and initials, including 'LJ', 'tam', 'klamath', and others, arranged in a grid-like structure.

M e m o r a n d u m

To: Michael Moore
Right of Way Agent

Date: June 6, 1996

File: DN-101-6.1
ISA #96-46
EA 952138
Klamath Maintenance Yard

Excess Property

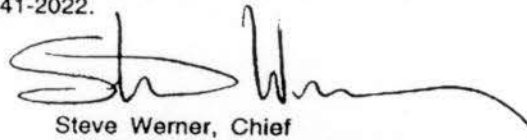
From: DEPARTMENT OF TRANSPORTATION - District 1
Steve Werner Chief, Environmental Engineering Branch

Subject: Initial Site Assessment (ISA)

An Initial Site Assessment (ISA) was conducted on May 28, 1996 for the above referenced parcel by Louie Holcomb based on a parcel map of the site received on April 25, 1996. This site is now used for storage yard but for many years served as an active Maintenance yard. Two underground fuel tanks were removed in September 1992 and the North Coast Regional Water Quality Control Board issued a "Case Closure" for the on March 11, 1994.

It is unlikely that hazardous wastes exists on the property and this office considers it clear for sale. A disclosure statement, however, regarding the prior use of the site must be made available to prospective buyers so that they can exercise appropriate inquiry into the prior history and uses of the site consistent with good commercial or customary practice.

This parcel not listed on the 1994 "Cortese List" of Hazardous Waste Sites. Questions or comments on this ISA may be directed to Louie Holcomb at 441-2022.



Steve Werner, Chief
Environmental Engineering Branch

LBH/SSW:lbh
cc: DLH ✓
FAW
JScott
JAM
1.KS
2.SSW
3.LBH
4.File
Chrono File

LEAKING UNDERGROUND FUEL TANK REPORT

CDOT KLAMATH YARD (KLAMATH)
 711 HIGHWAY 101
 KLAMATH, CA 95548
CASE STATUS: CLOSED
 SHOW THIS SITE ON MAP
 RETURN TO REPORT MAIN MENU

REGIONAL BOARD (LEAD AGENCY) - CASE #: 1TDN003
 NORTH COAST RWOCB (REGION 1) - (ZZZ)
CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220
LOCAL AGENCY
 DEL NORTE COUNTY
RB RECORD FILE #:

CHOOSE A REPORT TO VIEW

- SITE INFO:**
- REGULATORY HISTORY
 - LOCATIONAL INFORMATION
 - ANALYTICAL DATA
 - ELECTRONIC ANALYTICAL DATA
 - DEPTH TO WATER INFORMATION
 - RISK MANAGEMENT
 - LAND USE CONTROLS
- LEAK INFO:**
- DETAILED RELEASE INFORMATION
 - REMEDIATION ON SITE
- ADDITIONAL INFO:**
- 0 FIELD POINTS FOR THIS SITE
 - 5 PUBLIC WATER WELLS(S) ESTIMATED TO BE NEARBY THIS SITE
- ELECTRONIC SUBMITTALS:**
- ANALYTICAL DATA (NONE AVAILABLE)
 - LOCATION DATA (NONE AVAILABLE)
 - ELEVATION DATA (NONE AVAILABLE)
 - DEPTH TO WATER DATA (NONE AVAILABLE)
 - GEO MAP DATA (NONE AVAILABLE)
 - GEO REPORT / SITE DOCUMENTS (NONE AVAILABLE)
 - GEO BORE DATA (NONE AVAILABLE)
- CUF REIMBURSEMENT AMOUNT:**
 \$0

[Geotracker Home](#) | [Site/Facility Finder](#) | [Case Finder](#) | [MTBE/Case Reports](#)

REGULATORY HISTORY

CDOT KLAMATH YARD (KLAMATH)
 711 HIGHWAY 101
 KLAMATH , CA 95548
CASE STATUS: CLOSED
 SHOW THIS SITE ON MAP
 RETURN TO REPORT MAIN MENU

REGIONAL BOARD (LEAD AGENCY) - CASE #: 1TDN003
 NORTH COAST RWQCB (REGION 1) - (ZZZ)
CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220
LOCAL AGENCY
 DEL NORTE COUNTY
RB RECORD FILE #:

REGULATORY HISTORY

BEGIN DATE	STATUS
8/24/1987	* Leak Discovery
8/24/1987	* System Entry
8/24/1987	* Leak Reported
8/24/1987	* Leak Stopped
9/23/1987	Case Open
3/9/1994	* Site Assessment
3/9/1994	* Site Assessment
3/9/1994	* Site Assessment
3/9/1994	* SR - Remediation Plan Remediation
3/9/1994	Verification Monitoring
3/9/1994	Case Closed
3/9/1994	Regulatory Enforcement
3/29/1994	* Regulatory Review

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LUFT ANALYTICAL DATA REPORT

CDOT KLAMATH YARD (KLAMATH)
 711 HIGHWAY 101
 KLAMATH, CA 95548
CASE STATUS: CLOSED
 SHOW THIS SITE ON MAP
 RETURN TO REPORT MAIN MENU

REGIONAL BOARD (LEAD AGENCY) - CASE #: 1TDN003
 NORTH COAST RWQCB (REGION 1) - (ZZZ)
CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220
LOCAL AGENCY
 DEL NORTE COUNTY
RB RECORD FILE #:

Plot Selected Chemicals

Reset Boxes

Note: You may select up to 6 chemicals.

(All Data) | (Most Recent) | (Maximum Concentrations)

NAME **DATE** **PARAMETER** **MATRIX** **QUALIFIER** **RESULT** **UNITS** **PLOT**
 NO DATA HAS BEEN SUBMITTED TO THE SWRCB FOR THIS MONITORING WELL.
 * DENOTES A HISTORICAL VALUE

[Geotracker Home](#) | [Site/Facility Finder](#) | [Case Finder](#) | [MTBE/Case Reports](#)

Risk Management

CDOT KLAMATH YARD (KLAMATH)
 711 HIGHWAY 101
 KLAMATH, CA 95548
CASE STATUS: CLOSED
 SHOW THIS SITE ON MAP
 RETURN TO REPORT MAIN MENU

REGIONAL BOARD (LEAD AGENCY) - CASE #: 1TDN003
 NORTH COAST RWQCB (REGION 1) - (ZZZ)
CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220
LOCAL AGENCY
 DEL NORTE COUNTY
RB RECORD FILE #:

CASE TYPE	BENEFICIAL USE	BASIN (CALCULATED)
SOIL IMPACTED	AGRICULTURAL SUPPLY INDUSTRIAL SERVICE SUPPLY MUNICIPAL AND DOMESTIC SUPPLY	LOWER KLAMATH RIVER VALLEY (1-14)

VULNERABILITY BASIS

MTBE THREAT CLASSIFICATION

MTBE THREAT DESCRIPTION

MTBE CLEANUP CLASSIFICATION

MTBE CLEANUP DESCRIPTION

DRINKING WELLS IMPACTED

IMPACTED DRINKING SOURCE DESCRIPTION

NEAREST SURFACE WATER BODY (CALCULATED) NOT YET CALCULATED	DISTANCE TO SURFACE WATER (CALCULATED) NOT YET CALCULATED
---	--

ECOLOGICAL RISK DESCRIPTION

RB RECORD FILE #

PLUME/CONTAMINANT DESCRIPTION

SOIL DESCRIPTION

PRIORITY
C

CASE DESCRIPTION
 WASHRACK SITE ALSO. LTR RCD 4/27/87, 10-22-92. LMI LTR 11-3-92. K10 LTR 11-18-93. BDK CLOSURE LTR 3-9-94

[Geotracker Home](#) | [Site/Facility Finder](#) | [Case Finder](#) | [MTBE/Case Reports](#)

Land Use Controls

<p>CDDOT KLAMATH YARD (KLAMATH) 711 HIGHWAY 101 KLAMATH, CA 95548 CASE STATUS: CLOSED SHOW THIS SITE ON MAP RETURN TO REPORT MAIN MENU</p>	<p>REGIONAL BOARD (LEAD AGENCY) - CASE #: 11DPN003 NORTH COAST RWQCB (REGION 1) - (ZZZ) CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220 LOCAL AGENCY DEL NORTE COUNTY RB RECORD FILE #:</p>
---	---

FUTURE LAND USE REPORTED AT CLOSURE	CURRENT LAND USE
--	-------------------------

SITE MANAGEMENT REQUIREMENTS

SITE MANAGEMENT DESCRIPTION

BROWNFIELD /ABANDONED PROPERTY NOT REDEVELOPED DUE TO CONTAMINATION AND LIABILITY COST CONCERNS)

[Geotracker Home](#) | [Site/Facility Finder](#) | [Case Finder](#) | [MTBE/Case Reports](#)

Detailed Release Information

CDOT KLAMATH YARD (KLAMATH)
 711 HIGHWAY 101
 KLAMATH, CA 95548
CASE STATUS: CLOSED
 SHOW THIS SITE ON MAP
 RETURN TO REPORT MAIN MENU

REGIONAL BOARD (LEAD AGENCY) - CASE #: 1YDPN003
 NORTH COAST RWQCB (REGION 1) - (ZZZ)
CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220
LOCAL AGENCY
 DEL NORTE COUNTY
RB RECORD FILE #:

CASE TYPE:
 Soil Impacted

ENFORCEMENT TYPE:
 Regulatory Enforcement

HOW LEAK WAS DISCOVERED:
 Other Means

INTERIM:
 Y = Interim Action Taken

FUNDING:
 R

METHOD USED TO STOP DISCHARGE:

CAUSE OF LEAK:

SOURCE OF LEAK:

SUBSTANCES RELEASED:

Discharge Begin Date	Substance	Quantity
UNKNOWN	Gasoline - Automotive	

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Remediation On Site

CDOT KLAMATH YARD (KLAMATH) 711 HIGHWAY 101 KLAMATH, CA 95548 CASE STATUS: CLOSED SHOW THIS SITE ON MAP RETURN TO REPORT MAIN MENU	REGIONAL BOARD (LEAD AGENCY) - CASE #: 1TDN003 NORTH COAST RWQCB (REGION 1) - (ZZZ) CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220 LOCAL AGENCY DEL NORTE COUNTY RB RECORD FILE #:
---	---

Start Date	Method	Phase
4/5/2000	Excavate and Dispose	Soil

[Geotracker Home](#) | [Site/Facility Finder](#) | [Case Finder](#) | [MTBE/Case Reports](#)

Wells Nearby

CDOT KLAMATH YARD (KLAMATH)
 711 HIGHWAY 101
 KLAMATH, CA 95548
CASE STATUS: CLOSED
 SHOW THIS SITE ON MAP
 RETURN TO REPORT MAIN MENU

REGIONAL BOARD (LEAD AGENCY) - CASE #: 1TDN003
 NORTH COAST RWQCB (REGION 1) - (ZZZ)
CONTACT: REGIONAL WATER BOARD SITE CLOSED - (707) 576-2220

LOCAL AGENCY
 DEL NORTE COUNTY
RB RECORD FILE #:

Water System Name	Water System ID	Well Name	Common Well Name	Dist To LUFT
HAROLD DEL PONTE	0800740	0800740-001	WELL 01	n/a
KLAMATH CAMPER CORRAL	0800615	0800615-001	WELL 01 - PRIMARY	n/a
KLAMATH C.S.D.	0800548	0800548-003	WELL 03 - SIMPSON - RAW	n/a
KLAMATH C.S.D.	0800548	0800548-002	WELL 01	n/a
KLAMATH C.S.D.	0800548	0800548-001	WELL 02	n/a

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MEMORANDUM

Bany

To : DEBORAH HARMON

Date: April 22, 1996

File: 1-DN-101-6.1
Excess Parcel
643-01-01

Michael Moore

From : DEPARTMENT OF TRANSPORTATION - District 1
MICHAEL T. MOORE

Subject: Request for Environmental Clearance

The Excess Land Branch is in the process of preparing the public sale of the former Klamath Maintenance Yard in Klamath.

Please review this parcel for Environmental Clearance and let me know if it will be clear to sell by October 1, 1996.

Attachment

MTM:jv

*We need to provide
write up of what would
have to occur in order to
of this concern what
because then ask if R/W wants
us to make formal / go if to SPPS.
[Has it been reviewed for
significance or what first step
also provide me table of agency
review & document preparation
times*

Dist. Sch. 3287
CO 49192

41M2
51B1

\$1105.00
1795.00
~~2900.00~~

3.13 Acres

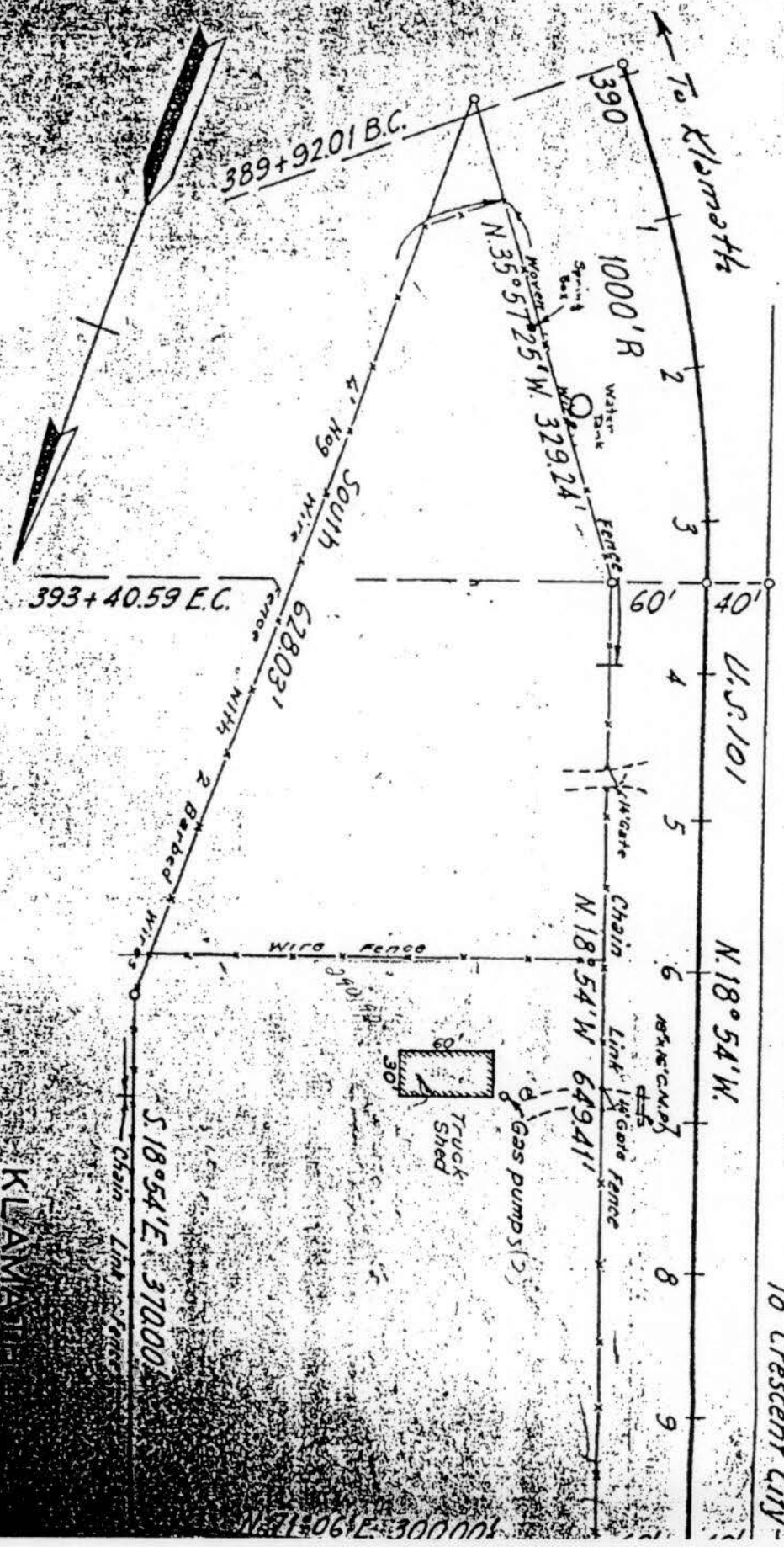
20 Acres \$220000 41M2 TR 3884 (1934)

630
141 1/2
5791

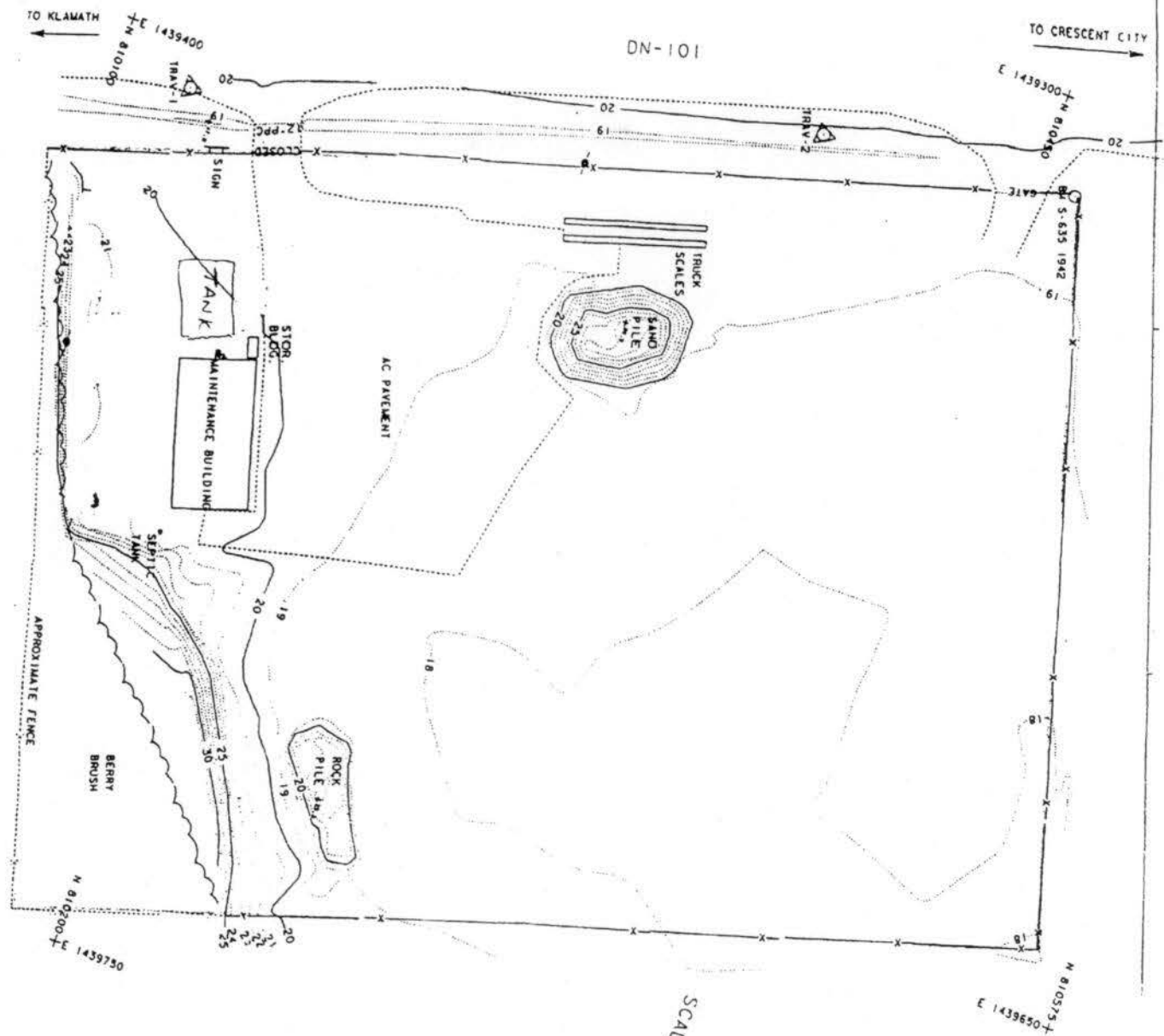
2038-1

To Crescent City

To Klamath



DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS
DISTRICT 1
Klamath
MAINTENANCE
1-DINE-1-22
REVISED



DN-101-PMG.1

NAME DESCRIPTION NORTH EAST
 TRAV-1 PK NAIL W/ CT CAP 81031.269 1439417.676 13
 TRAV-2 PK NAIL W/ CT CAP 81036.312 1439350.675 19
 MAD 1927/ ZONE 1/ CCF 0.9999675

CONTROL



LEGEND

- POWER POLE
- GAS INTAKE CAP
- GAS VENT
- ELECTRICAL PANEL
- SEPTIC TANK COVER
- USCGS BENCH MARK

Sheet 10116
 OLDN 10116
 KLAMATH MAINTENANCE
 SURVEYED ON AUGUST 195

From: Martin Van Zandt
To: TO1MAIL.T1MAIL1(tniesen), T2MAIL.T2MAIL1(t2rjimc),...
Date: 10/14/97 5:03pm
Subject: Klamath Maint. Sta. -Reply -Reply

Rick,

I just received the letter from Susy Long, Chairperson of the Yurok Tribe, which you forwarded to me. It states that archeological disturbance and looting has occurred at this site. I don't believe that construction of a fence (damaged in the flood of 1997 and removed during cleanup) will solve that problem. I have no crew available to do that work without stopping other vital work. Maintenance ceased using the property some time ago. The status is as follows:

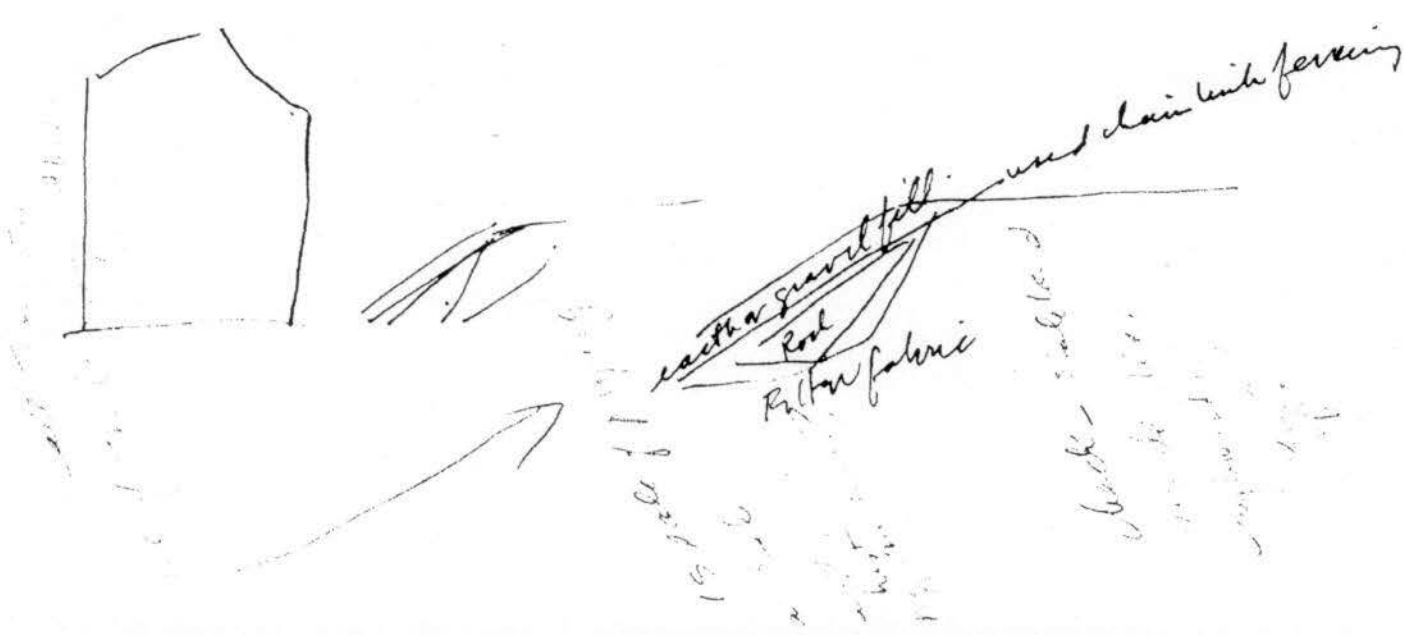
"Klamath (01-DN-101-0.6)

Hazardous Waste clearance is complete. The environmental clearance will not be secured for up to 18 months (2/99). Excess materials (mostly pipe) will be disposed of as salvage. The old R.E. trailer has been turned over to Leota for disposal through R/W excess lands. Large beams at the site are being accepted by Del Norte county, The date of removal of these beams is presently unknown. The property should be ready for sale by 3/99."

If Maintenance is forced to build the fence, we will likely enlist the aid of the CCC, if they are available. The question is, "Who is going to provide security for the facility to halt the looting?" My suggestion is that R/W make a stronger effort to get the lease signed and that the agreement include some consideration for Tribal reconstruction of the fence. Security would be better provided by the Tribe. My suggested response to Susy will include this suggestion if you agree.

Marty

CC: TO1MAIL.T1MAIL1(bmarshal),



From: Jim Ceragioli
To: TO1MAIL.T1MAIL1.dharmon
Date: 10/15/97 7:54am
Subject: Klamath Maint. Sta. -Reply -Reply -Forwarded

Debra,

Bruce Marshall said I should get you involved in this since there is some looting going on. What might you suggest to stop the looting? I agree that a fence never stopped a serious looter and so it won't do it here. I guess we could lease the entire site to the Yuroks since we intend to sell it to them in the end once it is cleared for sale. What this would accomplish to stop the looting I don't know. Do you have any good ideas for me to follow up with?



**INTERNATIONAL
TECHNOLOGY
CORPORATION**

RECEIVED

JAN 28 1988

HUMBOLDT CO. HEALTH DEPT.

January 21, 1988

Mr. Jeff Arnold
Environmental Health Department
529 I Street
Eureka, California 95501

Dear Mr. Arnold:

**SUBJECT: LEAK DETECTION PLAN FOR THE KLAMATH YARD - CALTRANS
IT PROJECT NUMBER 190292-02**

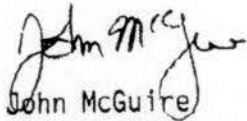
IT Corporation (IT) has been retained by the Office of The State Architect (OSA), of Sacramento, California, to prepare leak detection plans for underground storage tanks at state-owned facilities throughout Regions 1 and 2 as specified by OSA under Agreement Number CS 6387 and Work Order Number GST 754.

Each facility has been visited and a leak detection plan has been developed. Enclosed is the leak detection plan for the facility mentioned above.

We ask that your agency review and approve the plan. Upon notice of the approval, the state will proceed with plan implementation. We look forward to hearing from you soon.

If you have any questions, please call me at (415) 372-9100.

Sincerely,



John McGuire
Project Manager

UST:2318

cc: John McGuire
Central Files

PLAN IS INCOMPLETE,
DOES NOT DESCRIBE
MONITORING METHOD

CLOSURE PLAN NOT
ON PLOT PLAN

JWC

Regional Office

4585 Pacheco Boulevard • Martinez, California 9

IT Corporation is a wholly owned subsidiary of International

LEAK DETECTION AND MONITORING PLAN
OFFICE OF THE STATE ARCHITECT
SACRAMENTO, CALIFORNIA
IT PROJECT NUMBER 190263

PREPARED FOR:

STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE STATE ARCHITECT
1500 5TH STREET
SACRAMENTO, CALIFORNIA 95814

PREPARED BY:

IT CORPORATION
4585 PACHECO BOULEVARD
MARTINEZ, CALIFORNIA 94553

JANUARY 21, 1988

TABLE OF CONTENTS

	<u>PAGE</u>
1.0 INTRODUCTION.....	1
1.1 PURPOSE AND SCOPE OF WORK.....	1
1.2 BACKGROUND.....	1
2.0 LEAK DETECTION PLAN.....	1
2.1 TANK INTEGRITY TESTING.....	1
3.0 TANK MONITORING PROGRAM.....	1
3.1 TANK REMOVAL.....	1
4.0 ATTACHMENTS	
UNDERGROUND TANK INFORMATION SURVEY	
AGENCY APPROVAL FORM	
SITE FIGURE	

1.0 INTRODUCTION

1.1 PURPOSE AND SCOPE OF WORK

The following plan outlines a method recommended to OSA by IT Corporation (IT) for a leak detection plan (LDP) and tank monitoring plan (TMP) for management of the underground storage tank at the Klamath Yard - Caltrans Facility. The OSA has selected IT to develop plans to bring a number of underground tanks into compliance with current state and local agency requirements.

1.2 BACKGROUND

This plan has been prepared in compliance with current and proposed "California Underground Tank Regulations", dated August 1985, and applicable local agency guidelines. The regulations referenced in this plan are derived from the California Administrative Code, Title 23 (Waters), Subchapter 16 (Underground Tank Regulations) by the California State Water Resource Control Board.

Enclosed is a copy of a completed survey form and site sketch for the facility. Information contained in the survey form was completed in cooperation with the facility manager.

2.0 LEAK DETECTION PLAN

2.1 TANK INTEGRITY TESTING

The gasoline tank included in this program has recently undergone integrity testing. Based on the allowable product variation of less than or equal to 0.05 gallons per hour for testing of tanks with a capacity up to 12,499 gallons, as stated in the regulations, the tanks at this facility are certified "tight". A copy of the certification has been submitted by OSA to your agency.

3.0 TANK MONITORING PROGRAM

3.1 TANK REMOVAL

All of the tanks at this facility are greater than 30 years old. Therefore, all of the tanks at this facility will be removed in accordance with applicable provisions of Chapter 6.5 of Division 20 of the Health and Safety Code and Article 7, Section 2672-(b), (d) and (e), of the Underground Storage Tank Regulations.

All permits and documentation required by the local enforcing agency shall be obtained by the tank owner.

All of the residual liquid, solids and sludges shall be removed from the tanks. The tanks and piping shall be cleaned with a high pressure washer, evacuated, and then rendered inert with carbon dioxide using dry ice. The generated liquids will be properly disposed at a Class I disposal facility. A combustible gas meter will be used to measure the concentration of organic

vapors. Excavation activities will not be initiated until the concentration of organic vapors is less than 10 percent of the lower explosive limits for the product stored in the tanks, as per state code.

The tanks and associated piping will be uncovered using a backhoe. Soil and fill will be stockpiled at the work area during the tank excavation. Clean soil and fill will be used as partial backfill after the tanks and their associated piping are removed. The owner of the storage tanks shall document to the local agency that proper disposal of the tanks and piping has been completed.

Samples will be collected from the bottom of the excavation as required by the regulations. A sample will be collected for every 20 lineal-feet of trench for piping and beneath the tank. The soil/water samples will be analyzed for Total Petroleum Hydrocarbons, low boiling point fraction EPA Method 3550 for the diesel tank. The high boiling point fraction shall be analyzed for all samples associated with the other tanks.

The detection of any unauthorized release shall be reported according to all applicable guidelines under Article 5 of the Underground Storage Tank Regulations.

PRELIMINARY UNDERGROUND TANK INFORMATION SURVEY
Office of the State Architect, State of California

INSTRUCTIONS FOR COMPLETING FORM

- 1) Complete one form for each facility
- 2) Where data is estimated or uncertain, note "est" or "approx"
- 3) Not all of the information requested here will be available. However, it is very important and should be completed or estimated if at all possible.
- 4) Attach additional sheets if more space is needed to answer the questions.
- 5) Provide at least two (2) pictures as per specifications.

Photo Identification H-10, 11

I. ADMINISTRATIVE

A. Department

Name: Same as I-B

Address: _____

City: _____ County: _____ CA Zip: _____

Phone: _____ Contact: _____

B. Facility

Name: Klamath Yard - Caltrans

Address: Highway 101 North (P. O. Box 218)

Nearest Cross Street: Highway 101

City: Crescent City County: Del Norte CA Zip: 95531

Phone: (707) 464-1751 Contact: Howard Lawes

B. Facility (continued)

Number of underground tanks at facility: Four

Tanks owned X leased _____

Facility owned X leased _____

C. Operator (if different from facility)

Name: Same as I-B

Address: _____

City: _____ County: _____ CA Zip: _____

Phone: _____ Contact: _____

Emergency Contact

Day: Name Howard Lawes Phone (707) 464-1751

Night: Name Same Phone Same

E. Product Supplier

Name: Unknown

Address: _____

City: _____ County: _____ CA Zip: _____

Phone: _____ Contact: _____

F. Registration and Certification

Which regulations govern the tanks at this facility (e.g.

State, County, Local) State

F. Registration and Certification (continued)

Have tanks been registered? Unknown Date _____

Which agency enforces the State tank regulations? _____

Agency Address: Environmental Health Department

529 I Street

Eureka, CA 95501

Phone: (707) 445-6215 Contact: Jeff Arnold

Tank Registration or Permit #: Unknown

Fees Paid: _____ Cost: _____

(Provide copies of registration/permit/fees to consult)

II. SITE INFORMATION

A. Geology

Predominant natural soil type: Loam - sandy silt

Depth to first aquiclude Unknown

Is site area on floodplain? yes X no _____

B. Groundwater

Name of the groundwater basin and subbasin? Prairie Creek Area Basin

Estimated depth to high water table 40 feet est.

Estimated depth to low water table 10 feet est.

Average depth to water table _____

Are there any water wells within 0.5 miles? yes _____ no X

If yes, distance and direction to well _____

B. Groundwater (continued)

Uses of groundwater (eg. agricultural, domestic, industrial)

Domestic

Current conditions of groundwater Unknown

Hydraulic gradient and direction, if known Unknown

Approximate ground surface slope and direction Flat

C. Nearby Utilities

Distance to nearest underground telephone line None near

Distance to nearest underground gas line None near

Distance to nearest underground power line Est. 5 feet

Distance to nearest water line Est. 5 feet

Distance to nearest storm sewer line None

Distance to nearest offsite basement None

Are there any nearby underground power lines that pose a risk in drilling?

yes _____ no X

Is there any nearby power for the monitoring system

yes X no _____

D. Site History and Surrounding Area

Please note source of information entered in this section.

Nearest location where cuttings generated during the drilling operations
can be disposed of On site (Howard Lawes)

D. Site History and Surrounding Area (continued)

Suspected contamination X Confirmed contamination

No contamination

Dates and extent of known spills at this site and materials spilled Diesel tank failed test -- extent/duration unknown

Type of surrounding environment (e.g. forest, agricultural, industrial etc.) Forested

Activities on adjoining sites Recreational/residential/trailer park

Hazardous liquids that may be stored on adjoining sites (e.g. hydrocarbons, fuels, pesticides, solvents etc.) Unknown

Known spills on adjoining sites None

E. Facility Plan

Draw a sketch of the site with the recommended location of soil borings in accordance with the schedule of number of groundwater and/or vadose monitoring wells required pursuant to the provisions of monitoring alternatives of the California Underground Storage Tank Regulations.

Please see Attached Sketch

III. TANK INFORMATION

A. General Tank Description

OSA Tank Identification Number (1) 2,369; (2) 2,370; (3, 4) Unknown

Attach sketch of tank location.

Tank used for: Product storage: waste storage
sump other (describe) _____

Capacity in gallons (1, 2) 1,000; (3, 4) Unknown

A. General Tank Description (continued)

Annual throughput in gallons (1, 2) Est. 5,000 each; (3, 4) None

Status of tank (active or inactive) (1, 2) Active; (3, 4) Inactive

If inactive:

Date tank taken out of service Unknown

Quantity of material remaining in tank Unknown

Is tank filled with inert material? Unknown

Manufacturer of tank Unknown

Installation year Estimate before 1957

Date of last tank test (1, 2) 3/17/87; (3, 4) Unknown

B. Tank Construction and Operation

Wall Material Est. steel

Elevation of ground above each tank (1) 34"; (2) 34"; (3, 4) Unknown

Tank dimensions (1, 2) 45-inch diameter

Depth to bottom of tank (1) 79"; (2) 79"; (3, 4) Unknown

Is tank in a vault? yes _____ no X

Is there secondary containment? yes _____ no X

Type of backfill (natural soil, sand, pea gravel, clay etc.)

Est. natural soil

Type of internal protection (eg. liner, epoxy) Unknown

Type of external protection (eg. asphalt, fiberglass) Unknown

Type of cathodic protection None

Existing monitoring equipment or procedures None

B. Tank Construction and Operation (continued)

Are fuel additives (inhibitors) used in this tank?

yes _____ no X

Does tank have fuel transfer capability? yes X no _____

Size and number of tank openings (1, 2) 1 each 2"; (3, 4) 1 each 2"

C. Material Stored

Material currently stored (1) Gasoline; (2) Diesel; (3, 4) Unknown

If petroleum stored, grade of motor vehicle fuel or waste

oil. (1) Unleaded; (2) Diesel

Material stored used for Vehicles/road equipment

Past materials stored (1) Leaded; (3, 4) Kerosene

D. Tank History

PLEASE NOTE SOURCE OF THE INFORMATION ENTERED IN THIS SECTION

SOURCE: Howard Lawes

Describe past repairs and include dates Unknown

Dates and extent of known leaks (2) Failed test - extent/duration unknown

E. Miscellaneous Tank Information

What are the compliance alternatives for this tank _____

1. Tank Monitoring _____

2. Tank Removal and Replacement _____

COMPLETE THE FOLLOWING QUESTIONS IF THE INFORMATION IS KNOWN. DO NOT TRY AND INSPECT THE TANK FOR CODE COMPLIANCE.

Which construction codes do tanks meet? (eg. fire codes, county building codes, etc) give dates. Unknown

Surface elevation - Est. 25 feet

Surface material directly above tank (e.g. pavement) Gravel/soil

Does the surface material show signs of settlement or distress?

No

Is surface directly above the tank used (e.g. structures, storage yard)

No

If yes, describe _____

E. Miscellaneous Tank Information (continued)

Are there signs of tank movement (e.g. floating, excessive settlement)

No

If yes, explain _____

Are filler caps, access covers, locks, etc functional Yes

Is overfill protection available Yes

(NOTE: THE FACILITY MANAGER SHOULD ANSWER THE FOLLOWING FOUR QUESTIONS).

Is underground storage needed at this facility Yes

Feasibility of placing tank above ground Feasible

Are commercial sources available and feasible to use by the agency

No

Feasibility of eliminating or consolidating this tank with others?

None (planning to remove kerosene)

Are other State facilities within one mile of this site? No

What equipment is used onsite that cannot be taken offsite for refueling?

Fueling station for all large equipment

General comments Fuel needed on site. Site shall either be abandoned or completely redone in future.

Would the elimination of the tank(s):

pose a threat to public safety Yes

hinder the agency's ability to provide vital services Yes

IV. INVENTORY RECONCILIATION

Is inventory reconciliation done Yes

If yes, with what frequency _____

Daily _____ Weekly _____ Monthly X Yes _____

Are there meters with totalizers on dispensing mechanisms? Yes

Is there an automated tank level gauging system? No

If inventory reconciliation is done on a daily basis, what is your typical daily variation? +/-10 gal. _____ +/-25 gal. _____

+/-50 gal. _____ +/-100 gal. _____

greater than 100 gallons _____

What is tank throughput? Daily (1 & 2) 15 each; (3 & 4) None

Weekly (1 & 2) 95 each Monthly (1 & 2) 420 each

If the tank is 1,000 gallons or less, can the tank be operated so that there are periods of up to 7 days where no inputs or withdrawals are allowed? No

V. PIPING INFORMATION

A. General Piping Information

Attach a sketch of piping layout

Type of piping used Est. steel

Size of piping used (1 & 2) 1.5 inches

Length of piping from tank to dispenser or point of use (1) 10 feet;

(2) 5 feet; (3) 1 foot

A. General Piping Information (continued)

Age of piping Same as installation

Is piping above or below ground Below

Type of backfill used in piping trenches Est. natural soil

Method of delivering material through pipeline (gravity, suction, pressure, etc) Suction

Leak detection equipment used None

Venting type (1 & 2) 1.5 inches; (3 & 4) 0.75 inches

Is product metered between tank and end device No

Are fill connections or sounding tube covers located above grade? (1 & 2) No; (3 & 4) Yes

Is there an overfill protection device on the fill pipe No

Describe known leaks (dates, extent, location) None

B. Miscellaneous Piping Information

Accessibility of piping for workmen Accessible

Describe effort to access piping Remove soil

Feasibility of placing piping above ground Not feasible

Feasibility of placing piping in utility tunnel Not feasible

VI. TANK INVESTIGATION HISTORY

Date Describe Investigation Investigation Co. etc.

VII. LEAK DETECTION PLAN INFORMATION

A. Identification of all suitable monitoring alternatives

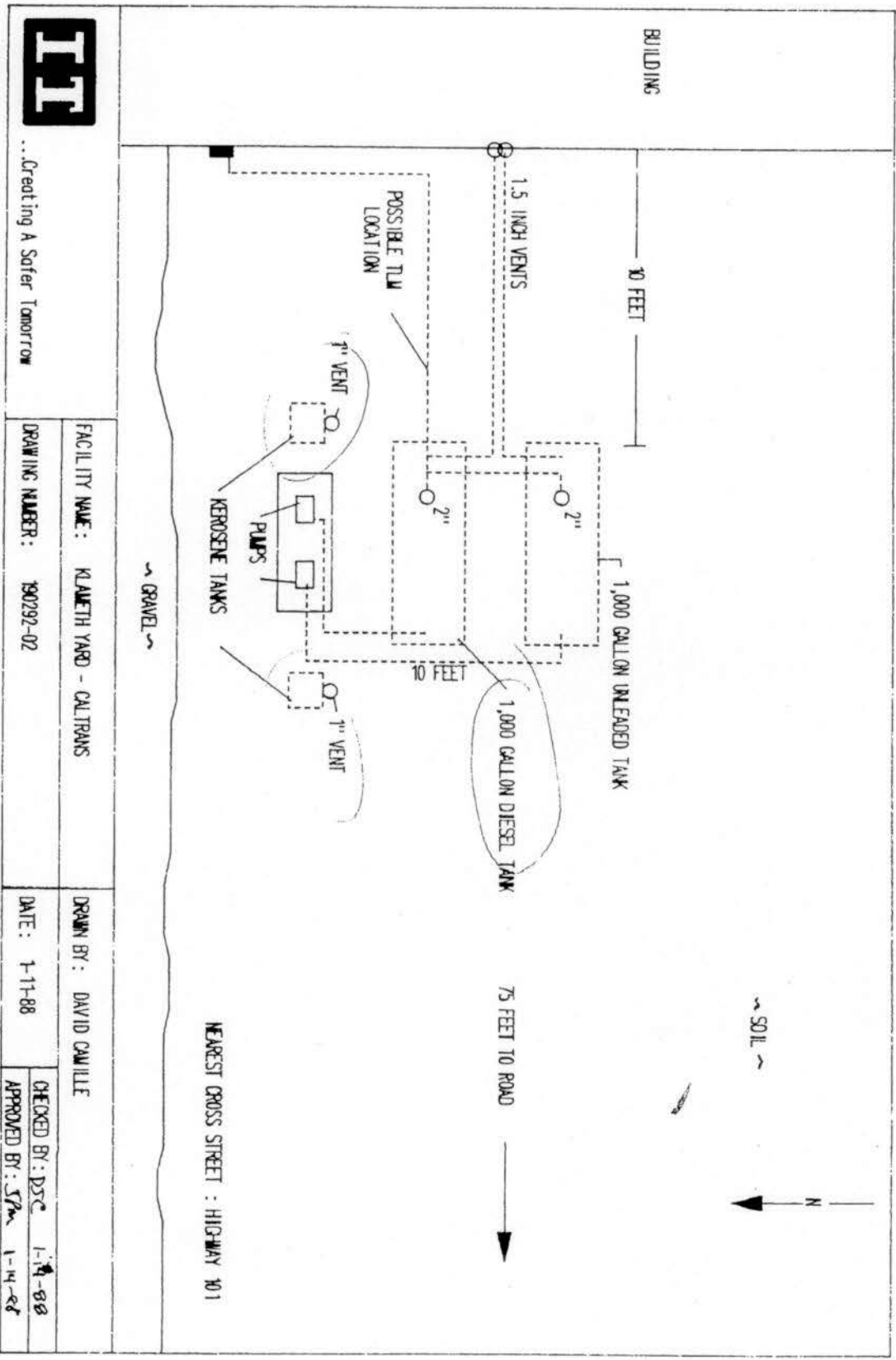
Alternative # State #1
Alternative # State #2
Alternative # State #5
Alternative # Tank Removal

B. Monitoring Alternative Selected No. Tank Removal

Reasons for selection ~~Del Norte County requires~~ ^{F.T. recommends} all tanks to be removed and replaced (if needed) due to the age of the tanks and the tank history.

C. List of Proposed Monitoring Equipment, Control Units, and Specifications
(minimum of three manufacturers)

1. Veeder Root TLS-250
2. Gilbarco Tank Monitor
3. Emco Wheaton or Tidel Tank Monitor
4. Number of control units 1 panel, 4 probes
5. Attach copies of manufacturers specifications.



...Creating A Safer Tomorrow

FACILITY NAME: KLAETH YARD - CALTRANS		DRAWN BY: DAVID CAVILLE	
DRAWING NUMBER: 190292-02		DATE: 1-11-88	
		CHECKED BY: DSC	1-14-88
		APPROVED BY: SPM	1-14-88

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
NORTH COAST REGION

5550 SKYLANE BLVD, SUITE A
SANTA ROSA, CA 95403
PHONE: (707) 576-2220



November 3, 1992

George P. Otterbeck
Department of Transportation
District 1
P.O. Box 3700
Eureka, CA 95502-3700

RECEIVED
NOV 05 1992
DEL NORTE COUNTY
HEALTH DEPT

Dear Mr. Otterbeck:

Subject: CDOT, Klamath Yard, Klamath, California UGT No. 1TDN003

The letter and attached data, dated October 22, 1992, regarding the subject site has been reviewed. The Regional Board concurs with the plan to line the excavation pit area with an impermeable layer of plastic material prior to backfilling with the stockpiled materials originally excavated, containing disturbed cultural resource. It is understood that the remainder of the excavation will be filled using imported gravel, which will then be paved over with asphalt. If groundwater is encountered during field activities, a sample will need to be taken and submitted to a certified laboratory for analyses of contaminants of concern.

A report of field activities (report) will need to be submitted to this office following the performance of the work. In addition to photo images of the site at consecutive stages, the report should clearly describe all work activities performed. Documentation of the depth to groundwater in the vicinity of the subject site will need to be provided to assist in evaluating the potential impact groundwater. In the event that groundwater samples are available, laboratory results should be presented in the report.

Pursuant to Section 13267 of the California Water Code, please submit the report of field activities no later than January, 1 1993. Once the report of field activities is received, the Regional Board will evaluate the threat to water quality posed by the subject site, in an effort to determine the next appropriate action.

The Regional Board looks forward to working with you in this matter. Please do not hesitate to call me if there are any questions or problems.

Sincerely,

ORIGINAL SIGNED BY

Lisa Jenkins
Intern Environmental Specialist

LJ:tam/klamath

George P. Otterbeck

Page 2

November 3, 1992

cc: Don Bush, Del Norte County Health Department

*Klamath Cantrons VST Closure
by Haberstock Construction*

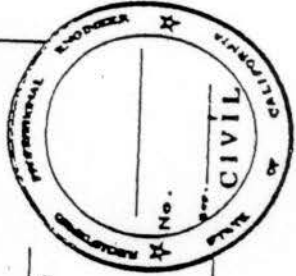


CONTRACT NO. 01D872
ATTACHMENT III
SHEET 4 OF 4

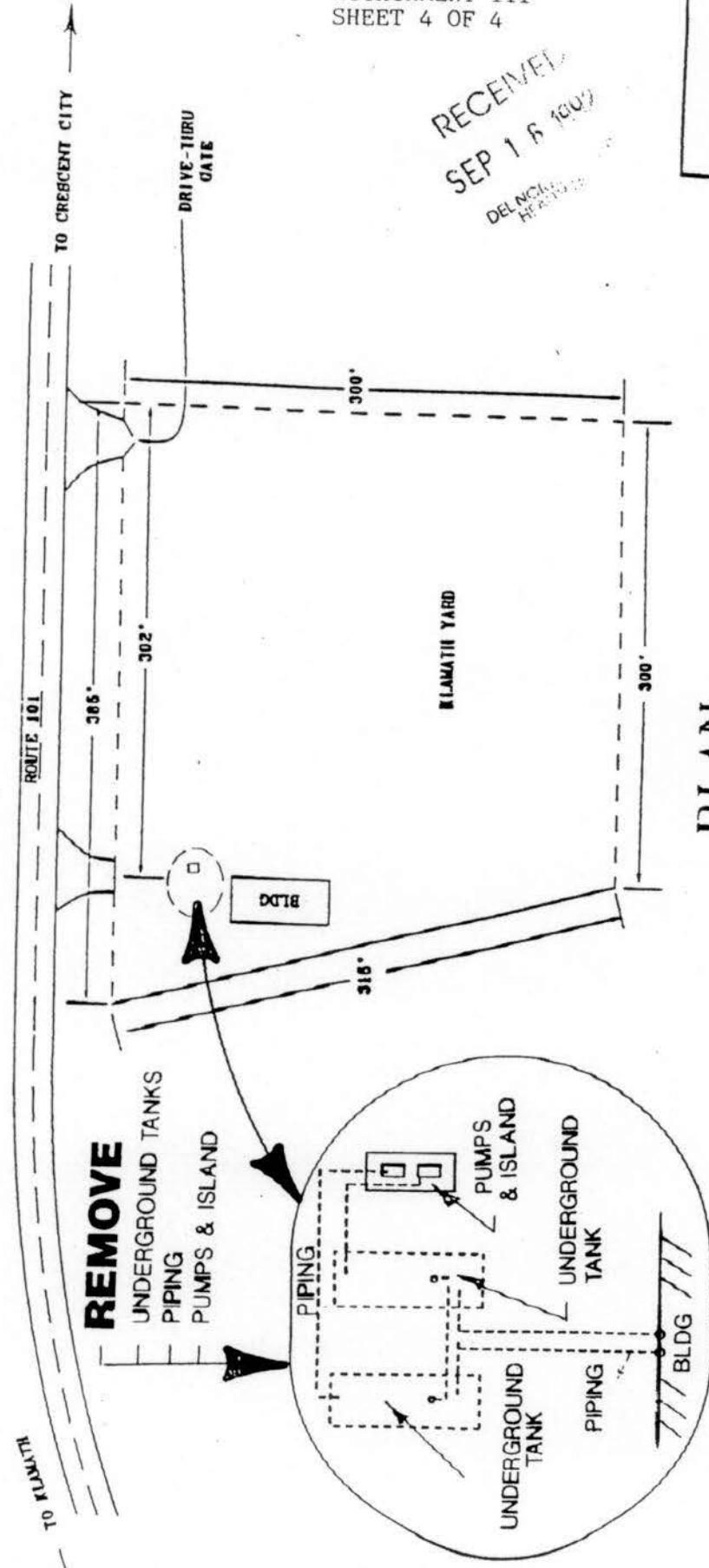
RECEIVED
SEP 16 1967
DELIVERY
HEADQUARTERS

I-DN-101-T6.0
01D872

Dist.	County	Sheet No.	Foot Miles Total Project	Sheet No.	Total Sheets
1	DN	101	T6.0		



REGISTERED CIVIL ENGINEER
DATE PLANS APPROVED



PLAN
NO SCALE

NO SCALE



COUNTY OF DEL NORTE

909 Highway 101 North
CRESCENT CITY, CALIFORNIA 95531

DEPARTMENT OF
PUBLIC HEALTH

AREA CODE 707
464-7227

Del Norte Underground Storage Tank Program

September 15, 1992

Cal Trans
1120 N Street
Sacramento, CA. 95814

RE: _____

Thank you for your application and fee for underground storage tank(s) removal. The Permit is granted. Please notify us as to when the tank(s) will be removed. All the advanced notice you can give us, hopefully at least 48 hours, will be appreciated.

If you have any questions please call (707) 465-4991.

Very Truly Yours,

Richard Mize, M.D.
Health Officer

by _____ R.E.H.S.



COUNTY OF DEL NORTE

909 Highway 101 North
CRESCENT CITY, CALIFORNIA 95531

DEPARTMENT OF
PUBLIC HEALTH

AREA CODE 707
464-7227

MEMO

TO : File
FROM : Dale DW
SUBJECT: Underground Storage Tank removal at Caltrans Maintenance Station in Klamath.

On September 29, 1992 I observed two 1,000 gallon storage tanks being removed from the Caltrans Klamath Maintenance Station. One had held diesel, the other gasoline. They were side by side with the long axis in an east west direction. They were between the shed closest to Highway 101 and the highway. They were buried in copious quantities of well graded fill material up to approximately 3/8" in size. I observed undisturbed soil on all but the west side of the excavation and on the bottom. It consisted of layers of soil that appeared to be mostly carbon containing a large percentage of animal bones and sea shells interspersed with thin layers of silty clayey sand, yellow brown in color. There was not free water in the excavation. The soil in the bottom (about 6' deep) was beginning to be moist.

Product lines entered the tank excavation from the north, west of center. Vent lines went to the east. The vent stacks were against the shed.

Upon removal, the tanks showed only minor rusting. There was no apparent leakage.

Soil samples were collected by Shane of Habersstock Construction, the removal contractor. The samples came from beneath the bottoms of both tanks and from the sidewall beneath the point where the product lines entered the excavation. Bruce from Caltrans also observed the procedure.

In interpreting soil sample results it would be well to remember that the soil sampled was probably from an ancient Indian campsite or dump site, and was highly carboniferous possibly containing animal fats and oils. A leak of hydraulic fluid from the backhoe also occurred during the removal process. The soil that was obviously contaminated by the leak was removed.

DEPARTMENT OF PUBLIC HEALTH
99 HIGHWAY 101 NORTH
CRESCENT CITY, CA 95531

RECEIVED
SEP 14 1992
DEL NORTE COUNTY
HEALTH DEPT

APPLICATION FOR CLOSURE
OF
UNDERGROUND STORAGE TANKS

- . This application must be filled out completely for each tank closure.
- . A filing fee of \$150.00 must accompany each tank closure. Submit the fee to the Department of Public Health. Checks to be payable to Del Norte County.
- . This application must be signed by the tank owner or operator.

Facility Name: CALTRANS KLAMATH MAINT. STATION #tanks closed 2

Facility Address: DN 101 - P.M. 610, KLAMATH, CA #tanks remaining 0

Contractor's Name: HABERSTOCK, CONST. Phone: 725-6138

Indicate which type of tank closure you are applying for:

Permanent Closure Removal Closure in place Temporary closure

Number of tanks being closed: TWO Reason for Closure _____

For each tank being closed, list the following:

Tank size (gallons)	Age of tank (years)	Tank contents (chemical name)
<u>1000</u>	<u>?</u>	<u>DIESEL</u>
<u>1000</u>	<u>?</u>	<u>GASOLINE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date last operated tank(s): JUNE 1992 → GEN. # TO BE PROVIDED _____

EPA hazardous waste generator number for your (facility): _____

Soil sampling for product contamination must be done for permanent tank closure. List the analytical laboratory to be used for analysis:

Name of laboratory: NORTH COAST LABS Phone: 822-4649

Note: Submit copy of analytical test results to the Del Norte County Health Department within 30 days of receipt.

If the tank is to be removed, complete Section I below.

If the tank is to be closed-in-place, complete Section II below.

If the tank is to be temporarily closed, complete Section III below.

Note: All tank(s) product contents must be removed prior to closure of the tank.

Section I-Tank Removal

Provide a plot plan of existing facility showing property boundaries, location of tanks to be removed, underground facilities, wells, equipment and any remaining tanks.

Will the tank(s) be cleaned on site? Yes No

If Yes: Name of company cleaning tank: HABERSTOCK CONST.

Method of cleaning tank: TRIPLE RINSE-TSP

Name of company hauling rinsate: CHICO DRAIN OIL

and their DHS Hazardous Waste Hauler's License No. #812 EPA#

Tank/piping destination (facility name and address): 980694103

CITY GARBAGE CO.
949 HAWTHORNE ST., EUREKA, CA 95501

If No: Name of company hauling tank: _____

and their DHS Hazardous Waste Hauler's License No: _____

Tank/piping destination for disposal or destruction (facility name and address): _____

Is/are the tank(s) to be used for scrap metal? Yes No

If yes, facility name and address: CITY GARBAGE CO.

949 HAWTHORNE ST., EUREKA, CA 95501

Is/are the removed tank(s) proposed for reuse as aboveground storage tank(s)? Yes No

If Yes: Name of owner: _____

Location of reuse: _____

Nature of reuse: _____

Chemical to be stored: _____

Local fire jurisdiction approval is required prior to reusing tank for aboveground storage.

Section II-Tank Closure-In-Place

Provide a plot plan of existing facility showing property boundaries, location of tank(s) to be closed-in-place, underground utilities, wells, equipment, and any remaining tanks.

Name of company cleaning tank: _____

Method of cleaning tank: _____

Name of company hauling rinsate: _____

and their DHS Hazardous Waste Hauler's License No. _____

What inert material (e.g., sand/cement slurry) will be used to fill the cleaned in-place tank and piping? _____

Section III-Tank Temporary Closure

Provide a plot plan of existing facility showing property boundaries, location of tank(s) to be temporarily closed, underground utilities, wells, equipment, and any remaining tanks.

Name of company cleaning tank: _____

Method of cleaning tank: _____

and their DHS Hazardous Waste Hauler's License No.: _____

Shane Albers SHANE
Albers

Applicant's Signature

9-11-92

Date

FOR OFFICIAL USE ONLY

TANK NUMBER _____

APPROVED _____

DENIED _____

SIGNATURE _____

DATE _____

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
NORTH COAST REGION**5550 SKYLANE BLVD. SUITE A
SANTA ROSA, CA 95403
PHONE: (707) 576-2220RECEIVED
MAR 14 1994
DEL Norte County
HEALTH DEPT

March 11, 1994

Mr. Steve Werner, Chief
Engineering Geology and Hazardous Waste Branch
California State Department of Transportation
District 1
325 Grant Street
Eureka, CA 95501

Subject: **Case Closure**
CDOT Klamath Maintenance Yard, 711 Highway 101,
Klamath, CA
Case No. 1TDN003

Dear Mr. Werner:

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) is greatly appreciated.

Based on the available information and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, Division 3, Chapter 16, Section 2721(e) of the California Code of Regulations.

Please contact our office if you have any questions regarding this matter.

Sincerely,

ORIGINAL SIGNED BY

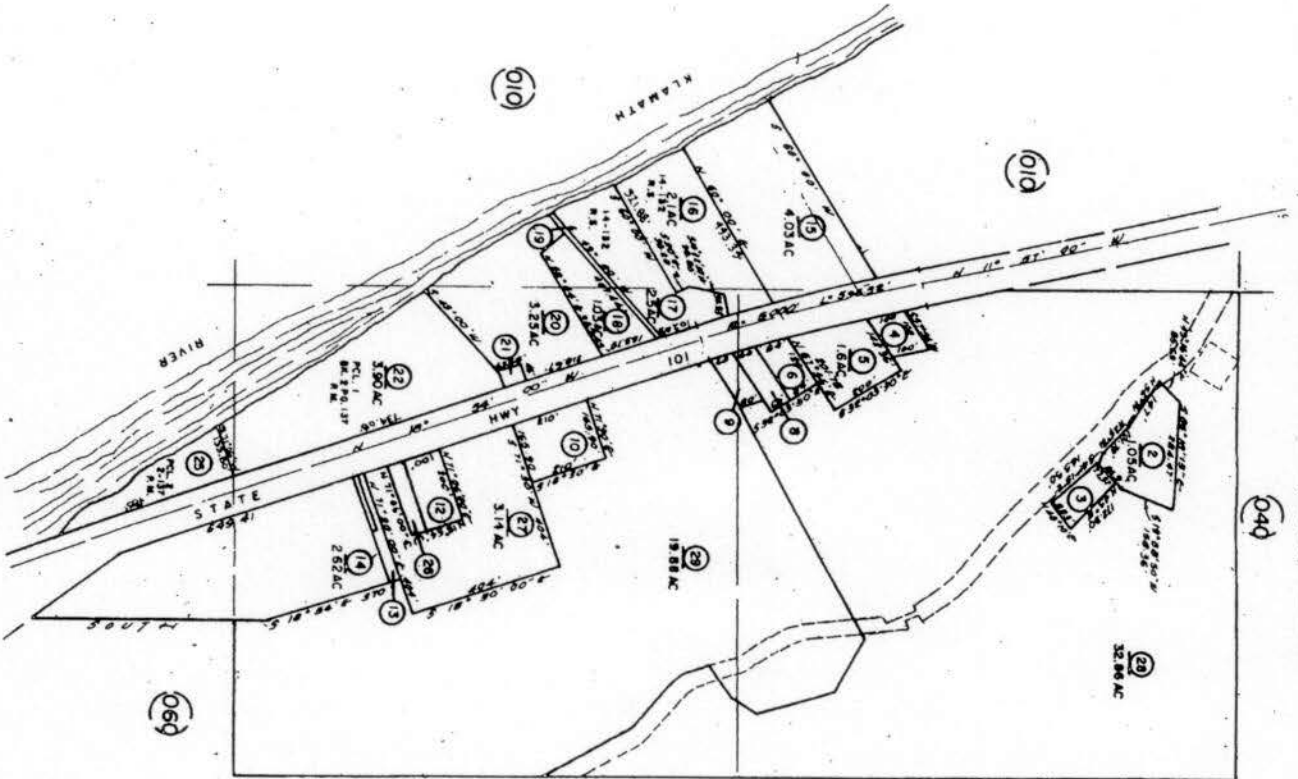
Benjamin D. Kor
Executive Officer

KPK:tab/cdot

cc: Del Norte County Health Department

THIS IS NOT AN OFFICIAL MAP
FOR ASSESSMENT PURPOSES ONLY

POR. SEC. 3 & 4 T.13N., R.1E., H.B. 8M.



040

040

060



0948
1908

140-050

Cleanup Status History

<u>DATE</u>	<u>STATUS</u>
3/9/1994	Completed - Case Closed
3/8/1994	Open - Verification Monitoring
3/8/1994	Open - Site Assessment
3/8/1994	Open - Remediation
9/23/1987	Open - Site Assessment
8/24/1987	Open - Case Begin Date

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

CASE SUMMARY

<u>REPORT DATE</u> 8/24/1987	<u>HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?</u>		
<u>I. REPORTED BY -</u> UNKNOWN		<u>CREATED BY</u> UNKNOWN	
<u>II. RESPONSIBLE PARTY -</u>			
<u>CONTACT NAME</u> CALTRANS DISTRICT 1	<u>INITIALS</u>	<u>ORGANIZATION NAME</u> CALTRANS	<u>EMAIL ADDRESS</u>
<u>ADDRESS</u> P.O. BOX 3700 EUREKA, CA 95502		<u>CONTACT DESCRIPTION</u>	
<u>III. SITE LOCATION</u>			
<u>FACILITY NAME</u> CDOT KLAMATH YARD		<u>FACILITY ID</u>	
<u>FACILITY ADDRESS</u> 711 HIGHWAY 101 KLAMATH, CA 95548 DEL NORTE COUNTY		<u>ORIENTATION OF SITE TO STREET</u>	
		<u>CROSS STREET</u>	
<u>V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN</u>			
GASOLINE			
<u>VI. DISCOVERY/ABATEMENT</u>			
<u>DATE DISCHARGE BEGAN</u>			
<u>DATE DISCOVERED</u> 8/24/1987	<u>HOW DISCOVERED</u> Other Means	<u>DESCRIPTION</u>	
<u>DATE STOPPED</u> 8/24/1987	<u>STOP METHOD</u>	<u>DESCRIPTION</u>	
<u>VII. SOURCE/CAUSE</u>			
<u>SOURCE OF DISCHARGE</u>		<u>CAUSE OF DISCHARGE</u>	
<u>DISCHARGE DESCRIPTION</u>			
<u>VIII. CASE TYPE</u>			
<u>CASE TYPE</u> Soil			
<u>IX. REMEDIAL ACTION</u>			
NO REMEDIAL ACTIONS ENTERED			
<u>X. GENERAL COMMENTS</u>			
<u>XI. CERTIFICATION</u>			
I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.			

XII. REGULATORY USE ONLYLOCAL AGENCY CASE NUMBERREGIONAL BOARD CASE NUMBER
1TDN003**LOCAL AGENCY**CONTACT NAME

Brian McNally

INITIALSORGANIZATION NAME

DEL NORTE COUNTY

EMAIL ADDRESSADDRESS981 H Street, Suite 110
CRESCENT CITY, CA 95531CONTACT DESCRIPTION**REGIONAL BOARD**CONTACT NAMEREGIONAL WATER BOARD SITE
CLOSEDINITIALS

ZZZ

ORGANIZATION NAMENORTH COAST RWQCB (REGION
1)EMAIL ADDRESS

lrivera@waterboards.ca.gov

ADDRESS5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA, CA 95403CONTACT DESCRIPTIONPHONE TYPE

MAIN PHONE

PHONE NUMBER

(707)-576-2220

EXTENSION

MAIN FAX

(707)-523-0135

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APPENDIX J

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

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

Qualifications & Experience:

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

Education:

- Ph.D. 2007 Oregon State University**
Major: Environmental Sciences
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- M.A.I.S. 2003 Oregon State University**
Major: Anthropology (Cultural Resources Management/Archeology)
Minors: Native American Studies and Native American Art History
- B.A. 1990 University of Notre Dame**
Major: Design and Visual Arts
Minor: Art History

Graduate Coursework Completed:

Environmental Sciences:

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

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

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1-week workshop, National Park Service, Point Reyes National Seashore, CA.

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- 8/2007 - Present Klamath River Early College of the Redwoods, Klamath, CA (Associate Faculty)
- 8/2006 - Present College of the Redwoods, Del Norte Campus, CA (Associate Faculty)
- 6/2003 - 7/2008 Yurok Tribe, Klamath, CA (Assistant Director, Contract Archeologist)
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Professional References:

- Ralph Simon, Executive Director (707) 482-1350
Yurok Tribe
Klamath, CA
- Dr. Courtland Smith, Environmental Sciences Graduate Program (541) 737-4515
Oregon State University
Corvallis, OR
- Carol Matthews (707) 465-2300
College of the Redwoods
Del Norte Campus
Crescent City, CA

Ray Martell

YTEP
190 Klamath Blvd.
Klamath, CA, 95548
707-482-1822 x 216
707-954-0637 C
rmartell@
yuroktribe.nsn.us

Experience:

Assistant Director: Pollution and Prevention Division YTEP

December 2008 to Present, Yurok Tribe, Klamath, CA.

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

Environmental Director / Economic Development Coordinator / Community Relations.

November 2001 to April 2008, Elk Valley Rancheria, Crescent City, CA.

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

Environmental Microbiologist II.

April 1996 to September 2001, Southern Nevada Water Authority, Boulder City, NV

- Water quality monitoring of various sources of drinking and waste waters.
- EPA Certified Method 1623 for the detection of *Giardia* and *Cryptosporidium* in drinking water. Used various detection methods including: IFA, PCR, Cell Culture, Immunomagnetic Separation and media based methods. Developed a dual fluochrome detection method for *Giardia* and *Cryptosporidium* detection.
- California and Nevada certified for the Detection of Bacterial Pathogens in Drinking Water.

Jr. Environmental Microbiologist.

September 1994 To March 1996, BioVir Laboratories Inc, Benicia, CA.

- Water quality monitoring of various sources of drinking and waste waters.
- Used various analytical methods to detect the presence of Bacteria, Viruses, Fungi, and Protozoa including: Media based, Cell Culture, Performance based methods, IFA and PCR.
- Cell Culture techniques for the production of Monoclonal Antibodies.

Analytical Pharmaceutical Chemist.

September 1993 to August 1994, ALZA Corporation, Vacaville, CA.

- Pharmaceutical Drug Production Quality Assurance testing.
- Used various instrumentation including: HPLC, Spectrometry, Gas Chromatograph.

Education:

September 1988 to May 1993, Humboldt State University, Arcata, CA.

- Bachelor of Science (BS),
Environmental Sciences with a Degree in Biology.

Other Experience:

- California-Nevada American Water Works Association (CAL-NEVA AWWA) Water Quality Analyst Grade 2 Certificate.
- State of California Department of Pesticide Regulations Pesticide Applicators License (QAC).
- OSHA 40-Hour Hazardous Waste Operations and Emergency Response training (HAZWOPER).
- American Red Cross Adult CPR training.



Subject:	Site Photo 7	Author:	YTEP
Summary: Conex containers and trailers		Date:	March 4, 2013
		Page:	1 of 1
		File Name:	Site Photo 7



Subject:

Site Photo 8

Author:

YTEP

Summary:

Equipment and trailers

Date:

March 4, 2013

Page:

1 of 1

File Name:

Site Photo 8





Subject:

Site Photo 1

Author:

YTEP

Summary:

Lock Lot at Entrance looking east

Date:

March 4, 2013

Page:

1 of 1

File Name:

Site Photo 1



Subject:

Site Photo 2

Author:

YTEP

Summary:

Lock Lot at Entrance looking south

Date:

March 4, 2013

Page:

1 of 1

File Name:

Site Photo 2



Subject:	Site Photo 3	Author:	YTEP
Summary:	Maintenance Shed	Date:	March 4, 2013
		Page:	1 of 1
		File Name:	Site Photo 3



Subject:

Site Photo 4

Author:

YTEP

Summary:

Inside the Maintenance shed

Date:

March 4, 2013

Page:

1 of 1

File Name:

Site Photo 4



Subject:	Site Photo 5	Author:	YTEP
Summary: Oil Collection and Oil Barrels	Date:	March 4, 2013	
	Page:	1 of 1	
	File Name:	Site Photo 5	



Subject:	Site Photo 6	Author:	YTEP
Summary: Weeping Oil Barrel	Date:	March 4, 2013	
	Page:	1 of 1	
	File Name:	Site Photo 6	

Ray Martell

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