



**YUROK TRIBE
ENVIRONMENTAL
PROGRAM**

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR: Yurok Tribe Assignment Number 530-053-010-73

LOCATED ON: Near Saints Rest, Highway 96, in Weitchpec, California

APN: 530-053-010-000

PREPARED FOR:

Yurok Tribe
190 Klamath Blvd
Klamath, CA 95548

FINAL

September 17, 2012

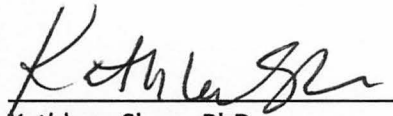
Prepared by:
Ray Martell
Assistant Director, Pollution Prevention Division
Yurok Tribe Environmental Program
PO Box 1027
Klamath CA 95548
707-482-1822

Signatures of Environmental Professionals

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



Ray Martell
Environmental Specialist
Primary Author



Kathleen Sloan, PhD
Environmental Director
Primary Reviewer

TABLE OF CONTENTS

LIST OF FIGURES

LIST OF APPENDICIES

1.0 INTRODUCTION

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

2.0 SITE DESCRIPTION

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

3.0 USER PROVIDED INFORMATION

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

4.0 RECORDS REVIEW

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

5.0 SITE RECONNAISSANCE

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

5.4 Interior Observations

6.0 INTERVIEWS

6.1 Interviews with Owners

6.2 Interview with Site Manager

6.3 Interviews with Occupants

6.4 Interviews with Local Government Officials

7.0 FINDINGS

8.0 OPINION

9.0 CONCLUSIONS

10.0 DEVIATIONS

11.0 ADDITIONAL SERVICES

12.0 REFERENCES

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 IMAGE REPORT ¹ |
| APPENDIX H | SITE PHOTOGRAPHS |
| APPENDIX I | QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS |

EXECUTIVE SUMMARY

A Phase I Environmental Site Assessment performed in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, located near Saints Rest, on Highway 96, APN 530-053-010-000, near Weitchpec, California. This assessment revealed the following conditions in connection with the Subject Property:

- Evidence of a large tire fire that occurred on the property that resulted in a large area of ashen rubber, melted metal and burned plastic.
- The burning of a former dwelling that has possibly contaminated the soils on the Subject Property

In our opinion, the above stated condition, the large tire fire that occurred on the property and the burned dwelling, would be considered a Recognized Environmental Condition (REC). The following report will outline the procedures used during this Site Assessment, the physical findings, the historical findings and present uses of the property.

1.0 INTRODUCTION

The Yurok Tribe Environmental Program has prepared this Phase I Environmental Site Assessment (Phase I ESA) on Yurok Tribe Allotment 530-053-010-73 property, located at California Highway 169, near Saints Rest, near Weitchpec, California (hereafter referred to as the Site, or Subject Property). This Phase I ESA was prepared exclusively for the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (USEPA) Region 9 Brownfields Program.

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

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

1.1 Purpose

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

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

RECs do not include de 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. The Scope of Work is as follows:

- a) The objective of the Phase I Environmental Site Assessment is to determine any potential environmental problems that may have an adverse effect on the subject site. Should no problems be encountered, no further subsurface testing will be required (i.e. installing groundwater monitoring wells, soils and/or groundwater analyses, etc.).
- b) A site investigation of the subject property will be conducted. This includes an inspection of the structure and various rooms of any building for the purpose of locating suspected asbestos materials as well as possible hazardous wastes on the grounds of the site. The site investigation will attempt to locate buried storage tanks, transformers and drywells (if any), in order to determine if any related environmental problems may exist.
- c) A survey of adjacent properties will be conducted to assess past and current land use.

- d) A review of the following databases and publications will be undertaken:
 - i. The Yurok Tribe Environmental Program has contracted with Environmental Data Resources (EDR), a company that specializes in the acquisition and compilation of local, state and federal environmental records, to acquire the ASTM required records.
 - ii. Pertinent County and/or other local ascertainable environmental regulatory records. (These databases and publications are examined in order to ascertain whether any hazardous wastes, landfills, oil spills or any related problems exist at the subject site or in the vicinity of the subject site.)
- e) Soil and groundwater conditions report from all available environmental sources.
- f) Extraction of samples (i.e. Potential Asbestos Containing Material, lead based paint, etc.), as required by the Tribe (if necessary).
- g) Conclusions and recommendations based upon the data collected.
- h) Evaluation of reported cost estimates for remediation of the property (if necessary).
- i) Submission of Phase One Environmental Site Assessment Report conforming to ASTM Standard E-1527.

1.3 Significant Assumptions

Based on sloping topography of the Subject Property, it's assumed that the direction of groundwater flows south toward the Klamath River.

1.4 Limitations and Exceptions

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

1.5 Special Terms and Conditions

No special terms or conditions are related to this investigation.

1.6 User Reliance

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

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The Subject property is located on Highway 96, in the vicinity of Weitchpec, located in Humboldt County, California. The parcel is located approximately 1 mile north of the junction of California Highway 169 and California Highway 96.

The legal description if the Subject Property is defined as:

Tract 73 in Sect 11, T.9 N., R.4 E., H.M., Humboldt County, California, 1.00 Acres

Yurok Tribe Assignment Number: 530-053-010-73

Bureau of Indian Affairs Reference Number: HRP-610

2.2 Site and Vicinity General Characteristics

The Site is accessible from Highway 96, which is a Major artery of Klamath Road, an artery of Highway 299 and US Highway 5, Weitchpec, California. The Subject Property is currently vacant developed land on the Yurok Indian Reservation.

The Site is predominantly dirt and is covered in vegetation. The properties surrounding the Site are undeveloped forest lands, and are generally covered in vegetation. One neighborhood is north of the property, on New Village Road, with approximately 9 residences. The southern portion of the property is bordered by the Klamath River.

2.3 Current Use of the Property

The Subject Property is currently vacant.

2.4 Description of Structures, Roads, Other Site Improvements

The Subject Property is currently vacant. There are 2 unimproved roads throughout the property. There are the remains of two burned out trailers on the Site.

2.5 Current Use of Adjoining Properties

Adjoining lands are currently undeveloped vacant lands.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

There is no property transaction 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 Use Limitations associated with the Subject Property. A copy of the EDR Environmental Liens Search Results is provided in Appendix A.

3.3 Specialized Knowledge

No specialized knowledge was acquired regarding the Subject Property.

3.4 Public Outreach Meeting Results

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

A meeting of the Yurok Tribe Solid Waste Committee was agenzized, and distributed to the members of the Committee announcing the quarterly meeting to be held on September 17th, 2012. During the September 17th, 2012 Yurok Tribe Solid Waste Committee meeting, maps, aerial photographs and records were presented for review. Mike Taylor, Yurok Tribe Source Water Assessment and Protection Specialist, was the only member in attendance. Mr. Taylor was not aware of any environmental conditions on the subject property.

3.5 Commonly Known or Reasonably Ascertainable Information

It is commonly known that the Subject Property is owned by the Yurok Tribe, and is held in Trust Status under the Bureau of Indian Affairs on behalf of the Yurok Tribe.

3.6 Valuation Reduction for Environmental issues

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

3.7 Owner, Property Manager and Occupant Information

The Subject Property is currently owned by the Yurok Tribe, and held in Trust Status on behalf of the Yurok Tribe by the Bureau of Indian Affairs.

3.8 Reason for Performing Phase I ESA

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

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

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

The Subject Property is not listed on any of the databases searched by EDR.

4.2 Additional Environmental Record Sources

The following excerpt was taken from the California State Mining Bureau, 1888. Saints Rest mine was located approximately ¼ mile upstream from the Subject Property. There was evidence of hydraulic mining, as well as the use of sleuth box gold recovery, which typically used mercury as a recovery agent for gold dust and flakes.

“Saints Rest: Returning to the west bank of the Klamath, two miles above the Trinity, the claim with this peculiar name is found. It is worked by four men, with hydraulic equipment”. P 218 Report of the State Mineralogist, California State Mining Bureau. 1888. A copy of page 223 from the Report of the State Mineralogist, California State Mining Bureau, 1888 is included in Figure 3.

4.3 Physical Setting Sources

The 1997 United States Geological Survey (USGS) 7.5 minute map entitled WEITCHPEC, California, which includes the Subject Property and surrounding area was reviewed and is included in Figure 3. The Subject Property is at an elevation of 380 feet above mean sea level. The Subject property is on a slope that is located in the Klamath River Valley. The topography of the area around the Subject Property generally slopes to the south. The nearest streams shown on the USGS topographic map are the Klamath River, that runs from the south of the Property to the Pacific Ocean and Saints Rest Creek, which runs northeast to southwest approximately ¼ mile east of the property and empties into the Klamath River.

4.4 Historical Use Information on the Property

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

4.4.1 EDR Historic Aerial Photographs

Aerial photographs from 1947, 1954, 1973, 1983, 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:

- 1947: The Subject Property is overgrown with brush and trees. No improvements appear to have been done to the Subject Property.
- 1954: The Subject Property is overgrown with brush and trees. No improvements appear to have been done to the Subject Property.
- 1973: A portion of the Subject Property has been cleared of the brush and trees. There appears to be two pathways that are leading to the clearing from Highway 96.
- 1983: A portion of the Subject Property has been cleared of the brush and trees. There appears to be two pathways that are leading to the clearing from Highway 96.
- 1993: A portion of the Subject Property has been cleared of the brush and trees. There appears to be two pathways that are leading to the clearing from Highway 96.
- 1998: A portion of the Subject Property has been cleared of the brush and trees. There appears to be two pathways that are leading to the clearing from Highway 96. On the south portion of the Subject Property, there is a structure visible that appears to be a dwelling.
- 2005: A portion of the Subject Property has been cleared of the brush and trees. There appears to be two pathways that are leading to the clearing from Highway 96. There appears to be several vehicles on the property. There appears to be a larger structure on the south end of the property where there was what appeared to be a smaller structure in the 1998 aerial photograph.

4.4.2 Other Historic Photographs

No other historical photos of the Subject Property were available for review.

4.4.3 Historic Topographic Maps

Historic topographical maps from 1925, 1952, 1979, 1997, were provided by EDR. Copies of the aerial photographs are included in Appendix E. The aerial photographs were reviewed and the following observations were made:

- 1925: In this topographic map, no improvements on the Subject Property are visible.
- 1952: In this topographic map, no improvements on the Subject Property are visible.
- 1979: In this topographic map, no improvements on the Subject Property are visible.
- 1997: In this topographic map, no improvements on the Subject Property are visible.

4.4.4 Historic City Directories

Historic city directory data was not available with coverage for the town of Weitchpec. 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 Subject Property. Documentation of the lack of coverage is included in Appendix G.

4.5 Historical Use Information on Adjoining Properties

The following excerpt was taken from the California State Mining Bureau. 1888. Saints Rest mine was located approximately ¼ mile upstream from the Subject Property. There was evidence of hydraulic mining, as well as the use of sleuth box gold recovery, which typically used mercury as a recovery agent for gold dust and flakes.

“Saints Rest: Returning to the west bank of the Klamath, two miles above the Trinity, the claim with this peculiar name is found. It is worked by four men, with hydraulic equipment”. P 218 Report of the State Mineralogist, California State Mining Bureau. 1888. A copy of page 223 from the Report of the State Mineralogist, California State Mining Bureau, 1888 is included in Figure 3.

4.6 Data Failure

Historical records tracking the Subject Property date back to 1925. Therefore there are no data gaps.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The property was inspected by Dr. Kathleen Sloan, Director, Yurok Tribe Environmental Program, on August 8th, 2012. Dr. Sloan was escorted by Samantha Meyers, Planning Technician, of the Yurok Tribe Planning Department. The Site was visually inspected, and any concerns or conditions were recorded. The Subject Property was less than one acre in size, therefore the entire Site was observed.

Additional methods of site reconnaissance included the examination of historic topographical maps from 1925, 1952, 1979, and 1997 for roads, buildings, geographic, and hydrologic features. Aerial photographs from 1947, 1954, 1973, 1983, 1993, 1998 and 2005 were used to identify structures and features on the Subject Property

5.2 General Site Settings

The Subject Property currently consists of vacant cleared land. The entire property slopes from north to south. There is vegetative growth throughout the property. The Site is accessible by one primitive road with access from Highway 96. There is a power pole that provides power to the Site.

5.3 Exterior Setting

Currently the Subject Property consists of undeveloped land. Approximately one acres of the property has been cleared from trees and brush. The Site is a relatively flat parcel that is approximately one acre in size. It is predominately surrounded in alder, Manzanita, scrub brush and conifers. The Subject Property is approximately 40 feet above the Klamath River.

A former housing dwelling was found to be burned to the ground as well as two separate areas showing evidence of the recent burning of multiple tires on the Subject Property. These areas that exhibit burnings contain soils that are stained. There are piles of scrap metal, scattered household debris, including appliances and solid waste, throughout the Subject Property.

5.4 Interior Observations

There are no intact structures on the Subject Property; therefore no interior observations were made.

6.0 INTERVIEWS

6.1 Interviews with Owners

Yurok Tribe Environmental Program Assistant Director, Ray Martell, interviewed Samantha Meyers, Planning Technician, of the Yurok Tribe Planning department on September 7th, 2012. During the interview, Ms. Meyers indicated that the property has been a Tribal Member Allotment parcel since approximately the late 1970's. She recalls that her family had a residence on the adjoining property, Saint's Rest. Recently, she verified that a series of fires had been set on the property, including the tire fire set on August 7th, 2012. This fire involved a large number of tires that resulted in the possible contamination of the Subject Property. Mrs. Meyers stated that there were numerous piles of solid waste and debris throughout the Subject Property.

6.2 Interview with Site Manager

Ms. Samantha Meyers, representative of the Site owner, is also the Site manager, as described in Section 3.7 and 6.1

6.3 Interviews with Occupants

There are currently no occupants on the Subject Property.

6.4 Interviews with Local Government Officials

A phone interview with Yurok Tribal Councilmember Sid Nix, representing the Requa District where the Subject Property is located, was conducted on September 17th, 2012. Councilmember Nix was familiar with the Subject Property, but was unaware of any environmental issues that may have resulted in identifying any Recognized Environmental Concerns (RECs).

7.0 DEVIATIONS

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

8.0 FINDINGS

The assessment has identified the following environmental findings:

- Two large areas show evidence of recent burning of multiple tires on the Subject Property.
- A former dwelling that has been burned to the ground on the Subject Property.
- Multiple areas of solid waste and debris throughout the Site.
- A gold mining operation adjacent to the Subject Property was in operation in the late 1800's.

9.0 OPINION

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

- Evidence of a large tire fire that occurred on the property that resulted in a large area of ashen rubber, melted metal and burned plastic.
- The burning of a former dwelling that has possibly contaminated the soils on the Subject Property

Qualifications of the environmental professional(s) that prepared this report are included in Appendix H.

10.0 CONCLUSIONS

A Phase I Environmental Site Assessment was completed in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, located near Saints Rest, on Highway 96, APN 530-053-010-000, near Weitchpec, California, APN 530-053-010-73. This assessment has revealed the following conditions in connection with the Subject Property:

- Evidence of a large tire fire that occurred on the property that resulted in a large area of ashen rubber, melted metal and burned plastic.
- The burning of a former dwelling that has possibly contaminated the soils on the Subject Property

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

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 (Klamath, Requa , California)

FIGURES



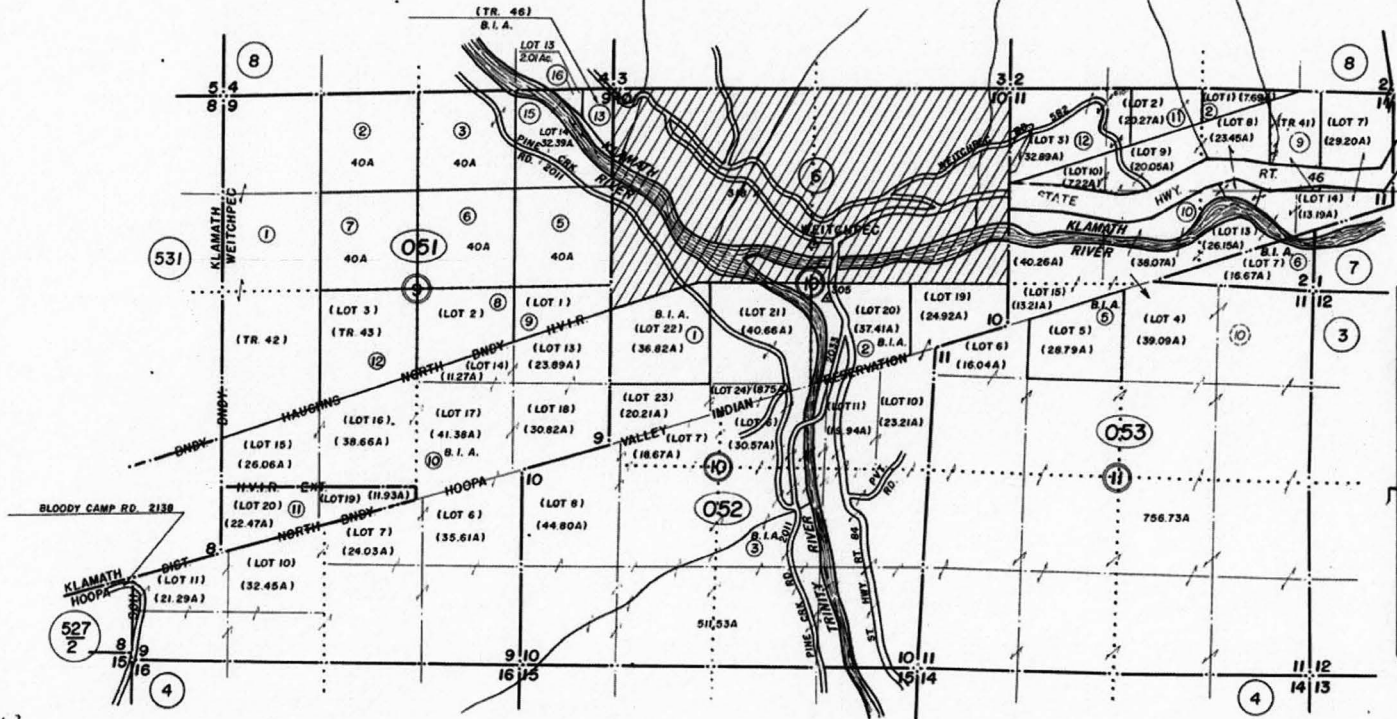
| | | | |
|-----------------|--|-------------------|--------------------|
| Subject: | Figure 1: Site Location | Author: | Ray Martell, YTEP |
| Summary: | Yurok Tribe Assignment 010-73 Weitchpec, CA | Date: | September 17, 2012 |
| | | Page: | 1 of 1 |
| | | File Name: | Figure 1 |

SECS 9 & 11 & PTN SECS 2 & 10 9N 4E

530-05

1" = 1200'

LS. 9 P 7
10 P 24



Subject:

Figure 2: Humboldt County Parcel Map

Author:

Ray Martell, YTEP

Summary:

Yurok Tribe Assignment 010-73
Weitchpec, CA

Date:

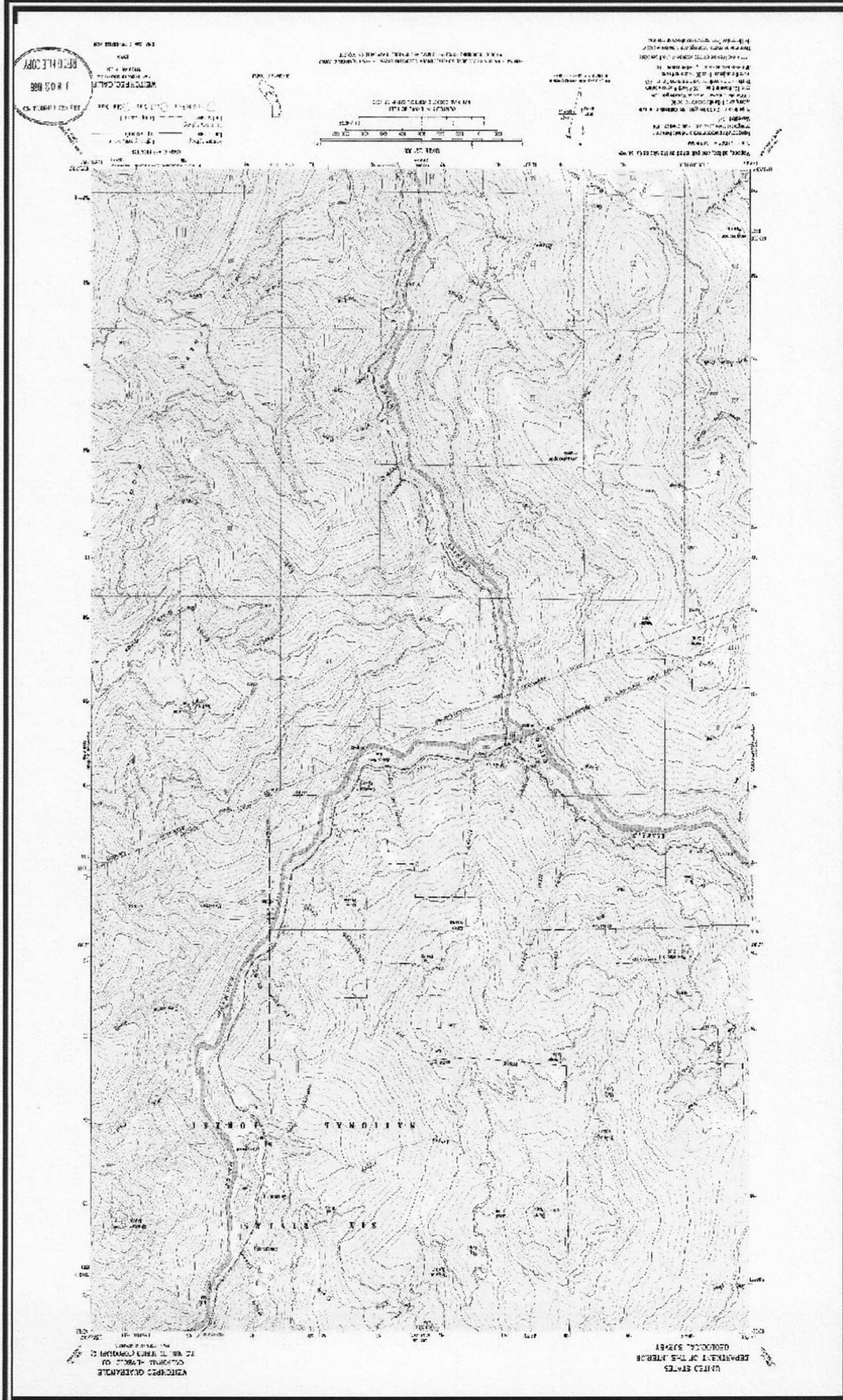
September 17, 2012

Page:

1 of 1

File Name:

Figure 2



Subject:

Figure 3: USGS 7.5 Minute Weitchpec Quad Topo Map

Author:

Ray Martell, YTEP

Summary:

Yurok Tribe Assignment 010-73
Weitchpec, CA

Date:

September 17, 2012

Page:

1 of 1

File Name:

Figure 3

APPENDIX A

EDR ENVIRONMENTAL LIEN SEARCH RESULTS

**Yurok Tribe Assignment 010-73
Highway 96
Hoopa, CA 95546**

**Inquiry Number: 3401576.8S
September 06, 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.

Disclaimer - Copyright and Trademark Notice

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

Copyright 2010 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

Yurok Tribe Assignment 010-73
Highway 96
Hoopa, CA 95546

RESEARCH SOURCE

Source 1: Humboldt County, California Assessor

Source 2: Humboldt County, California Recorder

PROPERTY INFORMATION

Deed 1:

According to the Humboldt County Assessor, the current owner of the subject property is United States of America PL Trust for Yurok Tribe. Records were searched at the Humboldt County Recorder's Office. No conveyance was found of record transferring fee title ownership into United States of America PL Trust for Yurok Tribe for the subject property.

Legal Description: All that certain piece or parcel of land being portions of Sections 2 and 11 of Township 9 North, Range 4 East, situate and lying in the County of Humboldt, State of California.

Legal Current Owner: United States of America PL Trust for Yurok Tribe

Property Identifiers: 530-053-010-73

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:

APPENDIX B

ENVIRONMENTAL QUESTIONNAIRES

Yurok Tribe Environmental Program: Environmental Questionnaire

User / Client:

Date: 9/6/12

Name: SAMANTHA MEYERS

Title: PLANNER TECH

Organization: YUROK TRIBE PLANNING

Status:

Client / Owner

Site manager

Occupant

Government Official

Other: explain EMPLOYEE

What is the reason the Phase I is required?

TO ACCESS POSSIBLE POLLUTANTS ON PROPERTY

What is the current use of the property?

VACANT

What type of property transaction is this?

Sale

Purchase

Exchange

Other: explain LAND ASSIGNMENT

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

Yes

No

If yes, describe:

EDR

What were the results of the title review?

NO LIENS

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?

Samantha Meyers / Planning TECH, YURAK TRNSU

How can the site contact be reached?

707-482-1350

Who is the owner of the property?

YUROK TRIBE

Who are the occupants of the property?

NONE

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:

POTTERY STUDIO, Burned TIRES

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

Yes

No

If yes, describe:

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

Yes

No

If yes, describe:

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

Yes

No

If yes, describe:

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:

Burned TIRES IN APPROX 400 sq ft
AREA

APPENDIX C

EDR RADIUS MAP REPORT

Yurok Tribe Assignment 010-73

Highway 96
Hoopa, CA 95546

Inquiry Number: 3401576.2s
August 30, 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 | 8 |
| Orphan Summary | 9 |
| 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-9 |

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission. EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

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

HIGHWAY 96
HOOPA, CA 95546

COORDINATES

Latitude (North): 41.1886000 - 41° 11' 18.96"
Longitude (West): 123.6863000 - 123° 41' 10.68"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 442444.2
UTM Y (Meters): 4559708.5
Elevation: 271 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41123-B6 WEITCHPEC, CA
Most Recent Revision: 1979

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

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
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
WDS..... Waste Discharge System
NPDES..... NPDES Permits Listing
UIC..... UIC Listing
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
EMI..... Emissions Inventory Data
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST..... EPA WATCH LIST
PRP..... Potentially Responsible Parties
US FIN ASSUR..... Financial Assurance Information
2020 COR ACTION..... 2020 Corrective Action Program List
FINANCIAL ASSURANCE..... Financial Assurance Information Listing
PCB TRANSFORMER..... PCB Transformer Registration Database
PROC..... Certified Processors Database
MWMP..... Medical Waste Management Program Listing
COAL ASH DOE..... Sleam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
HWT..... Registered Hazardous Waste Transporter Database
HWP..... EnviroStor Permitted Facilities Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there are 2 INDIAN RESERV sites within approximately 1 mile of the target property.

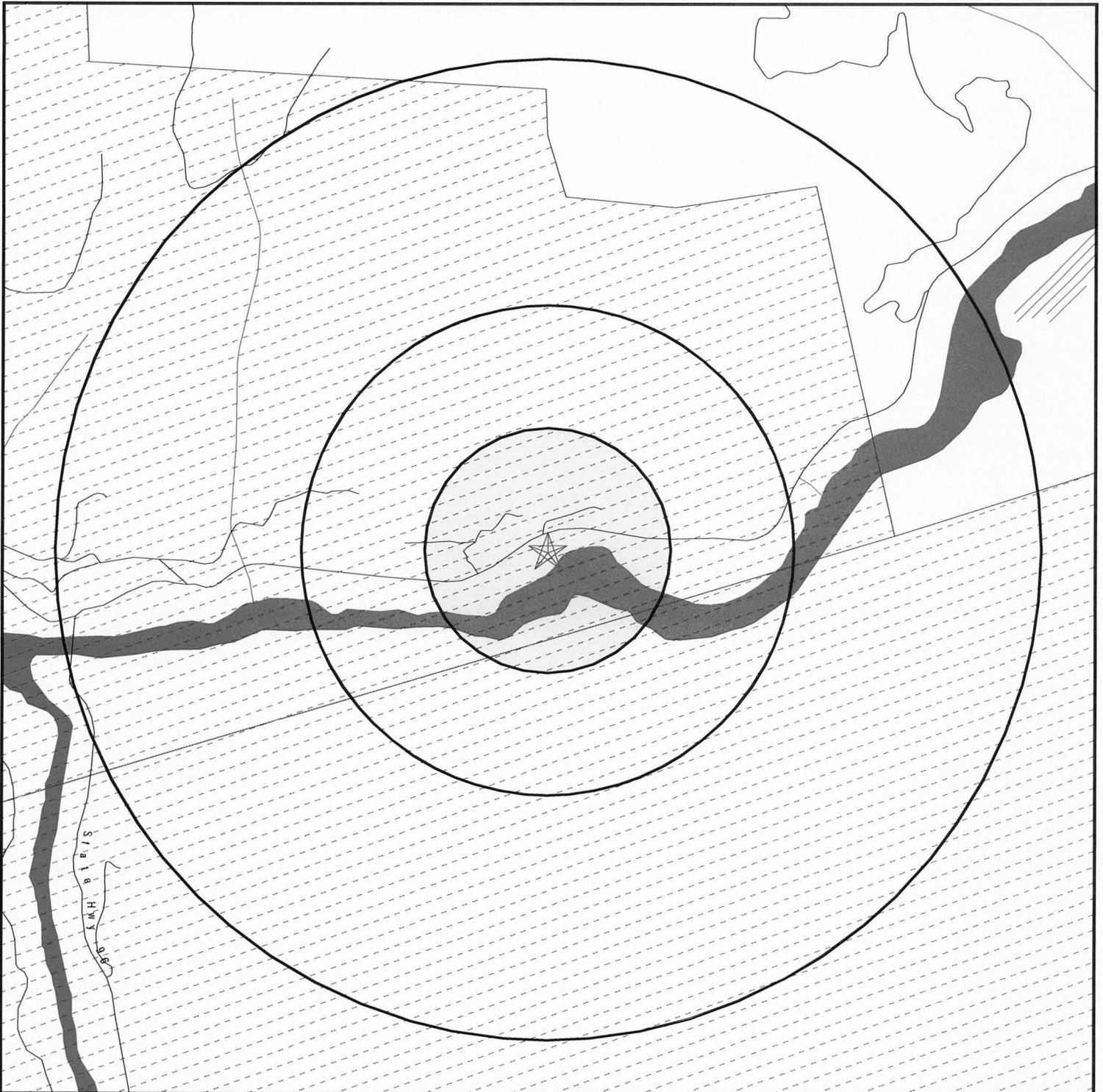
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|----------------|-----------------------------|---------------|-------------|
| HOOPA VALLEY INDIAN RESERVATIO | | SSE 1/8 - 1/4 (0.186 mi.) | 0 | 8 |
| YUROK INDIAN RESERVATION | | 0 - 1/8 (0.000 mi.) | 0 | 8 |

EXECUTIVE SUMMARY

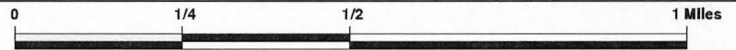
Due to poor or inadequate address information, the following sites were not mapped. Count: 40 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------------|--------------------------|
| JACK NORTON ELEMENTARY SC | HIST CORTESE |
| PL | HIST CORTESE |
| BLUFF CREEK RESORT | HIST CORTESE |
| K-TJUSD HOOPA ELEMENTARY SCHL | SWEEPS UST |
| K-TJUSD CORPORATION YARD | SWEEPS UST |
| BUSSELL'S HUPA CHEVRON | SWEEPS UST |
| BLUFF CREEK RESORT | SWEEPS UST |
| WOLD LOGGING CO. INC. | SWEEPS UST |
| LEWIS UNION STATION | SWEEPS UST |
| UNION OIL BULK PLANT #0289 | SWEEPS UST |
| CDOT ORLEANS MAINTENANCE STN | SWEEPS UST |
| ORLEANS MARKET/DAN'S CHEVRON | SWEEPS UST |
| CDOT WEITCHPEC MAINTENANCE STN | SWEEPS UST |
| CAL-PACIFIC LUMBER COMPANY - HOOPA | HIST CALSITES,ENVIROSTOR |
| MASONITE MILL MESCAT FIELD SITE | CERCLIS-NFRAP |
| PG&E HOOPA TRANSFORMER SUBSTA | CERCLIS-NFRAP |
| HAILSTONE ALLOTMENT CAMPBELL FLD H | CERCLIS-NFRAP |
| FOOTBALL FIELD AREA DUMP SITE | CERCLIS-NFRAP |
| CALIFORNIA PACIFIC LUMBER MILL-HOO | CERCLIS-NFRAP |
| JACK NORTON ELEMENTARY SCHOOL | LUST SAN MATEO |
| JACK NORTON ELEMENTARY SCHOOL | LUST SAN MATEO |
| K-T JUSD CORPORATION YARD | LUST SAN MATEO |
| K-T JUSD HOOPA ELEMENTARY | LUST SAN MATEO |
| UNOCAL BULK PLANT #0289 | LUST SAN MATEO |
| HOOPA VALLEY HIGH SCHOOL - BALL FI | LUST SAN MATEO |
| MCLAUGHLIN & SONS 76 | LUST SAN MATEO |
| CDOT ORLEANS | LUST SAN MATEO |
| BUSSELL'S HUPA CHEVRON | HIST UST |
| UNION OIL BULK PLANT #0289 | HIST UST |
| UNION OIL SS #3996 | HIST UST |
| PEARSON'S GROCERY | HIST UST |
| DAN'S CHEVRON STATION | HIST UST |
| HOOPA SUBSTATION | AST |
| | AST |
| CAL PAC - HOOPA | SLIC REGION 2 |
| MID KLAMATH WATERSHED COUNCIL | SLIC REGION 2 |
| CAL-PACIFIC LUMBER - HOOPA | BEP |
| CELTOR CHEMICAL WORKS | BEP |
| PATRIOT MINI MART AKA BP TIS-MIL S | INDIAN UST R4 |
| CHESTER MACINTOSH AKA LEWIS UNION | INDIAN UST R4 |

OVERVIEW MAP - 3401576.2s



- ★ 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
- ▩ Areas of Concern

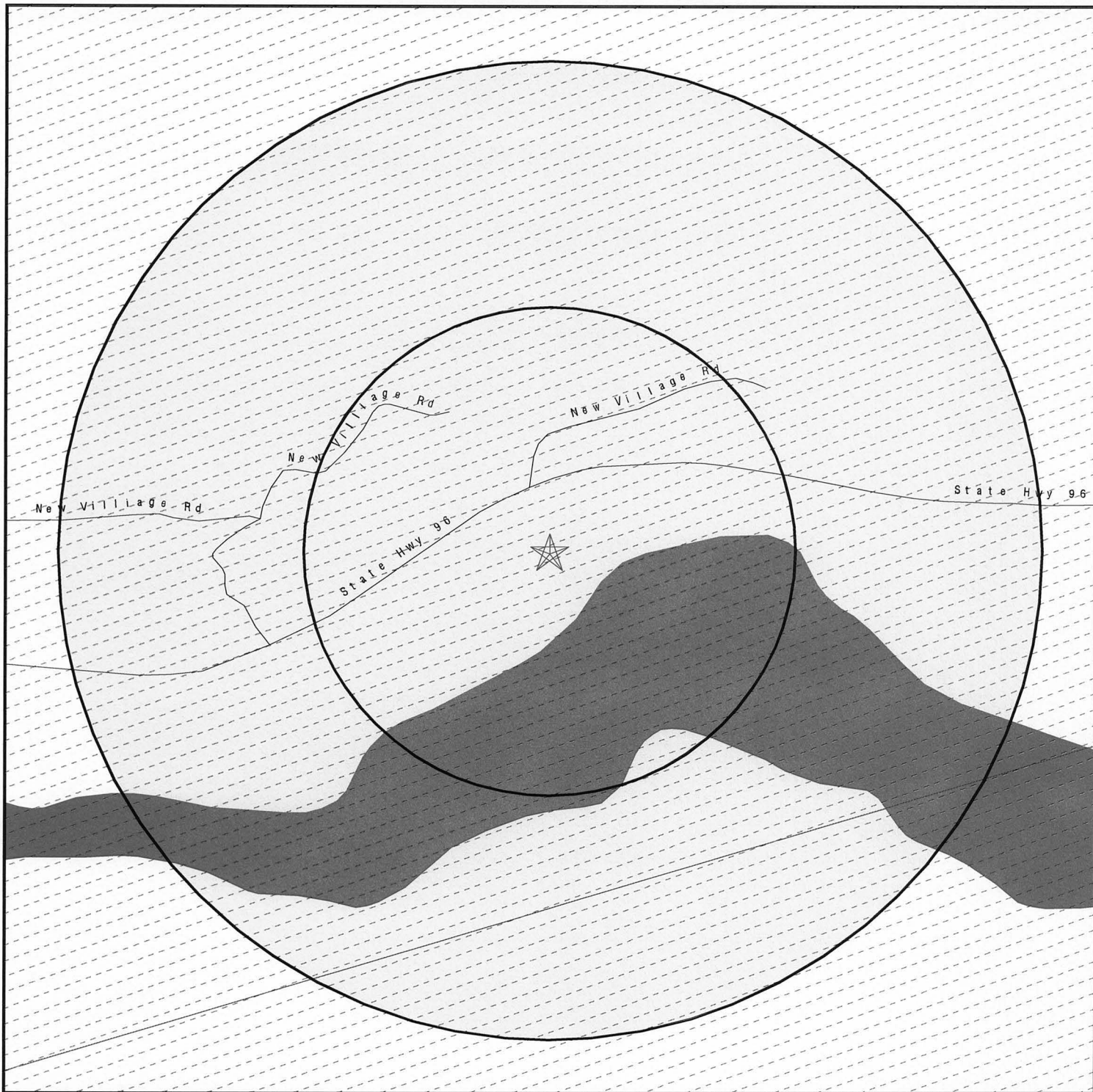


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

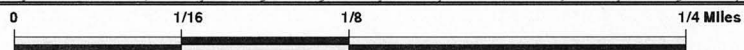
SITE NAME: Yurok Tribe Assignment 010-73
 ADDRESS: Highway 96
 Hoopa CA 95546
 LAT/LONG: 41.1886 / 123.6863

CLIENT: Yurok Tribe
 CONTACT: Ray Martell
 INQUIRY #: 3401576.2s
 DATE: August 30, 2012 1:10 pm

DETAIL MAP - 3401576.2s

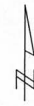


- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ▨ National Priority List Sites
- ▩ Dept. Defense Sites



- ▨ Indian Reservations BIA
- ⚡ Oil & Gas pipelines from USGS
- ▨ 100-year flood zone
- ▨ 500-year flood zone

▨ 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: Yurok Tribe Assignment 010-73
 ADDRESS: Highway 96
 Hoopa CA 95546
 LAT/LONG: 41.1886 / 123.6863

CLIENT: Yurok Tribe
 CONTACT: Ray Martell
 INQUIRY #: 3401576.2s
 DATE: August 30, 2012 1:12 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 |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <u>STANDARD ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <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 | | | | | | | | |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 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 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| UIC | 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 | 1 | 0 | 0 | NR | 2 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINANCIAL ASSURANCE | TP | | NR | NR | NR | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |

EDR PROPRIETARY RECORDS

EDR Proprietary Records

| | | | | | | | | |
|-------------------------|-------|--|---|---|---|---|----|---|
| Manufactured Gas Plants | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
|-------------------------|-------|--|---|---|---|---|----|---|

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

IND RES **HOOPA VALLEY INDIAN RESERVATION**
Region
SSE **HOOPA VALLEY INDIAN RESER (County), CA**
1/8-1/4
981 ft.

INDIAN RESERV **CIND100246**
N/A

INDIAN RESERV:
Feature: Indian Reservation
Name: Hoopa Valley Indian Reservation
Agency: BIA
State: CA

IND RES **YUROK INDIAN RESERVATION**
Region
YUROK INDIAN RESERVATION (County), CA
< 1/8
1 ft.

INDIAN RESERV **CIND100241**
N/A

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

Count: 40 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------------|------------|------------------------------------|--------------------------------|-------|--------------------------|
| HOOPA | 1002850977 | MASONITE MILL MESCOT FIELD SITE | HWY 96 ALLOTTMENT 265A 283-296 | 95546 | CERCLIS-NFRAP |
| HOOPA VLY INDIAN RES | 1003878567 | FOOTBALL FIELD AREA DUMP SITE | HWY 96 ADJACENT TO TRINITY RIV | 95546 | CERCLIS-NFRAP |
| HOOPA VLY INDIAN RES | 1003878571 | CALIFORNIA PACIFIC LUMBER MILL-HOO | ST HWY 96 | 95546 | CERCLIS-NFRAP |
| HOOPA VLY INDIAN RES | 1003878573 | HAILSTONE ALLOTMENT CAMPBELL FLD H | HWY 96 | 95546 | CERCLIS-NFRAP |
| HOOPA VLY INDIAN RES | 1003878575 | PG&E HOOPA TRANSFORMER SUBSTA | HWY 96 N AGENCY FLD | 95546 | CERCLIS-NFRAP |
| HOOPA | 1009393160 | CHESTER MACINTOSH AKA LEWIS UNION | STAR ROUTE 96 | 95546 | INDIAN UST R4 |
| HOOPA | 1009393226 | PATRIOT MINI MART AKA BP TIS-MIL S | HWY 96 AT ORCUTT WAY | 95546 | INDIAN UST R4 |
| ORLEANS | A100322894 | | 38288 HWY 96 | 95556 | AST |
| HOOPA | A100324003 | HOOPA SUBSTATION | HWY 96 | 95546 | AST |
| HOOPA | S100833258 | CAL-PACIFIC LUMBER - HOOPA | ROUTE 96 | 95546 | BEP |
| HOOPA | S101294881 | JACK NORTON ELEMENTARY SCHOOL | HIGHWAY 169 | | LUST SAN MATEO |
| HOOPA | S105024109 | JACK NORTON ELEMENTARY SC | HWY 169 | 95546 | HIST CORTESE |
| HOOPA | S105024110 | PL | HWY 36 | 95546 | HIST CORTESE |
| HOOPA | S105024112 | BLUFF CREEK RESORT | HWY 96 WEITCHPEC | 95546 | HIST CORTESE |
| HOOPA | S105180989 | CAL PAC - HOOPA | HIGHWAY 97 | | SLIC REGION 2 |
| HOOPA | S105749938 | CAL-PACIFIC LUMBER COMPANY - HOOPA | HWY 96 | 95546 | HIST CALSITES,ENVIROSTOR |
| HOOPA | S105960439 | CELTOR CHEMICAL WORKS | HOOPA INDIAN RESERVATION, OFF | 95546 | BEP |
| HOOPA | S106923436 | BLUFF CREEK RESORT | HWY 96 RR | 95546 | SWEEPS UST |
| HOOPA | S106923681 | BUSSELL'S HUPA CHEVRON | HIGHWAY 96 | 95546 | SWEEPS UST |
| ORLEANS | S106924113 | CDOT ORLEANS MAINTENANCE STN | HWY 96 AT PEARCH CRK | 95556 | SWEEPS UST |
| WEITCHPEC | S106924115 | CDOT WEITCHPEC MAINTENANCE STN | HWY 169 3 MI W OF HWY 96 | 95546 | SWEEPS UST |
| HOOPA | S106928038 | K-TJUSD CORPORATION YARD | HWY 96 | 95546 | SWEEPS UST |
| HOOPA | S106928039 | K-TJUSD HOOPA ELEMENTARY SCHL | HIGHWAY 96 | 95546 | SWEEPS UST |
| HOOPA | S106928660 | LEWIS UNION STATION | W SIDE HIGHWAY 96 | 95546 | SWEEPS UST |
| ORLEANS | S106930189 | ORLEANS MARKET/DAN'S CHEVRON | HIGHWAY 96 | 95556 | SWEEPS UST |
| HOOPA | S106933390 | UNION OIL BULK PLANT #0289 | W SIDE HIGHWAY 96 | 95546 | SWEEPS UST |
| HOOPA | S106934555 | WOLD LOGGING CO. INC. | HIGHWAY 96 NORTH | 95546 | SWEEPS UST |
| HOOPA | S110654124 | UNOCAL BULK PLANT #0289 | HIGHWAY 96 | 95546 | LUST SAN MATEO |
| HOOPA | S110654156 | JACK NORTON ELEMENTARY SCHOOL | HIGHWAY 169 | 95546 | LUST SAN MATEO |
| HOOPA | S110654160 | K-T JUSD CORPORATION YARD | HIGHWAY 96 | 95546 | LUST SAN MATEO |
| HOOPA | S110654162 | K-T JUSD HOOPA ELEMENTARY | HIGHWAY 96 | 95546 | LUST SAN MATEO |
| ORLEANS | S110654170 | CDOT ORLEANS | HIGHWAY 96 | 95556 | LUST SAN MATEO |
| ORLEANS | S110654182 | MCLAUGHLIN & SONS 76 | HIGHWAY 96 | 95556 | LUST SAN MATEO |
| ORLEANS | S110770346 | MID KLAMATH WATERSHED COUNCIL | 38150 HIGHWAY 96 | 95556 | SLIC REGION 2 |
| HOOPA | S111711439 | HOOPA VALLEY HIGH SCHOOL - BALL FI | 11400 HWY 96 | 95546 | LUST SAN MATEO |
| HOOPA | U001611957 | BUSSELL'S HUPA CHEVRON | HWY. 96 | 95546 | HIST UST |
| HOOPA | U001611961 | PEARSON'S GROCERY | WEITCHPEC ROUTE | 95546 | HIST UST |
| HOOPA | U001611962 | UNION OIL BULK PLANT #0289 | WEST SIDE HIGHWAY 96 | 95546 | HIST UST |
| HOOPA | U001611963 | UNION OIL SS #3996 | WEST SIDE HIGHWAY 96 | 95546 | HIST UST |
| ORLEANS | U001612036 | DAN'S CHEVRON STATION | HIGHWAY 96 | 95556 | HIST UST |

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: 05/08/2012 | Source: EPA |
| Date Data Arrived at EDR: 05/10/2012 | Telephone: N/A |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 07/05/2012 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 10/22/2012 |
| | 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: 03/30/2012 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2012 | Telephone: N/A |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 07/05/2012 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 10/22/2012 |
| | 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: 03/30/2012 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2012 | Telephone: N/A |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 07/05/2012 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 10/22/2012 |
| | 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: 08/28/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 12/10/2012 |
| | 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: 07/13/2012 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 10/22/2012 |
| | 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: 08/28/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 12/10/2012 |
| | 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: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 10/15/2012
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: 06/11/2012 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 06/11/2012 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 04/02/2012 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 04/03/2012 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 06/14/2012 | Last EDR Contact: 07/02/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 10/15/2012 |
| | 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: 06/13/2012 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/14/2012 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 08/07/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 11/19/2012 |
| | 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: 06/13/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/19/2012
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: 05/21/2012
Date Data Arrived at EDR: 05/22/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 30

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/20/2012
Next Scheduled EDR Contact: 12/03/2012
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak 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
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. 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

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
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: 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: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

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: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/01/2012
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2012 Source: EPA Region 10
Date Data Arrived at EDR: 05/08/2012 Telephone: 206-553-2857
Date Made Active in Reports: 07/10/2012 Last EDR Contact: 07/26/2012
Number of Days to Update: 63 Next Scheduled EDR Contact: 11/12/2012
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: 04/12/2012 Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2012 Telephone: 617-918-1313
Date Made Active in Reports: 07/10/2012 Last EDR Contact: 08/03/2012
Number of Days to Update: 62 Next Scheduled EDR Contact: 11/12/2012
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: 07/26/2012
Number of Days to Update: 25 Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 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: 07/26/2012
Number of Days to Update: 59 Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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

Date of Government Version: 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: 07/26/2012
Number of Days to Update: 26 Next Scheduled EDR Contact: 11/12/2012
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: 05/25/2012 Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012 Telephone: 415-972-3372
Date Made Active in Reports: 07/16/2012 Last EDR Contact: 07/26/2012
Number of Days to Update: 52 Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 02/07/2012 Source: EPA Region 7
Date Data Arrived at EDR: 02/17/2012 Telephone: 913-551-7003
Date Made Active in Reports: 05/15/2012 Last EDR Contact: 07/26/2012
Number of Days to Update: 88 Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 07/19/2012 | Source: SWRCB |
| Date Data Arrived at EDR: 07/19/2012 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 08/06/2012 | Last EDR Contact: 07/19/2012 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 10/01/2012 |
| | 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: 916-327-5092 |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 07/03/2012 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/22/2012 |
| | Data Release Frequency: Quarterly |

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 05/07/2012 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/08/2012 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 07/16/2012 | Last EDR Contact: 07/26/2012 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 11/12/2012 |
| | Data Release Frequency: Quarterly |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 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: 07/26/2012 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 11/12/2012 |
| | 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: 07/26/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 11/12/2012 |
| | 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: 02/07/2012 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 02/17/2012 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 07/26/2012 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 11/12/2012 |
| | 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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
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: 02/28/2012
Date Data Arrived at EDR: 02/29/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 76

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 75

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/12/2012
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
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/12/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/13/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/19/2012
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 02/17/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 42

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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
Date Data Arrived at EDR: 06/27/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/25/2012
Next Scheduled EDR Contact: 10/08/2012
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
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/03/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/10/2012
Date Data Arrived at EDR: 05/10/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 15

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/14/2012
Next Scheduled EDR Contact: 12/03/2012
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
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/19/2012
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: 03/16/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 34

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2012
Next Scheduled EDR Contact: 09/17/2012
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/13/2012 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/14/2012 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 08/07/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 11/19/2012 |
| | 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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | 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 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/14/2012 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 08/06/2012 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/15/2012 |
| | 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 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 11/19/2008 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 03/30/2009 | Last EDR Contact: 03/23/2009 |
| Number of Days to Update: 131 | 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 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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: 06/11/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 24

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/12/2012
Next Scheduled EDR Contact: 09/24/2012
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: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/28/2012
Date Data Arrived at EDR: 05/01/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 24

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/12/2012
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: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/01/2012
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: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/01/2012
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: 03/15/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/04/2012 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 08/16/2012 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 10/15/2012 |
| | 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: 08/07/2012 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 11/19/2012 |
| | 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: 07/19/2012 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 10/29/2012 |
| | 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: 06/11/2012 |
| Number of Days to Update: 112 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 06/27/2012 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 10/15/2012 |
| | 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: 02/27/2012 | Source: EPA |
| Date Data Arrived at EDR: 03/14/2012 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 06/14/2012 | Last EDR Contact: 06/13/2012 |
| Number of Days to Update: 92 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 08/28/2012 |
| Number of Days to Update: 146 | Next Scheduled EDR Contact: 12/10/2012 |
| | 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: 06/05/2012 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/17/2012 |
| | 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: 05/29/2012 |
| Number of Days to Update: 131 | Next Scheduled EDR Contact: 09/10/2012 |
| | 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: 06/29/2012 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 10/08/2012 |
| | 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: 08/22/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/10/2012 |
| | 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: 08/22/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/10/2012 |
| | 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: 07/27/2012 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 11/12/2012 |
| | 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: 06/21/2012 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 10/08/2012 |
| | 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: 07/19/2012 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 10/29/2012 |
| | 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: 06/11/2012 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 07/11/2012 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 10/22/2012 |
| | 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: 06/12/2012 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 06/01/2012 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 09/10/2012 |
| | 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 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | 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: 05/21/2012 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/22/2012 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 06/21/2012 | Last EDR Contact: 08/20/2012 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 12/03/2012 |
| | Data Release Frequency: Quarterly |

UIC: UIC Listing

A listing of underground control injection wells.

| | |
|---|--|
| Date of Government Version: 12/09/2011 | Source: Department of Conservation |
| Date Data Arrived at EDR: 02/29/2012 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 04/04/2012 | Last EDR Contact: 07/24/2012 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 10/01/2012 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 08/28/2012 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 12/10/2012 |
| | 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: 04/02/2012 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 04/03/2012 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/11/2012 | Last EDR Contact: 07/02/2012 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 10/15/2012 |
| | 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 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/21/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 01/19/2012
Date Data Arrived at EDR: 01/19/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 33

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 09/24/2012
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
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
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 10/03/2011
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/14/2012
Next Scheduled EDR Contact: 11/12/2012
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: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 14

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/29/2012
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
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/29/2012
Next Scheduled EDR Contact: 10/08/2012
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 03/31/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: N/A

2020 COR ACTION: 2020 Corrective Action Program List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 05/23/2012
Date Data Arrived at EDR: 05/24/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 43

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/14/2012
Next Scheduled EDR Contact: 12/03/2012
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: 05/31/2012
Date Data Arrived at EDR: 06/01/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2012
Next Scheduled EDR Contact: 12/10/2012
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: 04/11/2012
Date Data Arrived at EDR: 04/12/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 26

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/17/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/12/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2012 | Source: Department of Public Health |
| Date Data Arrived at EDR: 06/12/2012 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/11/2012 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 09/24/2012 |
| | Data Release Frequency: Varies |

US FIN ASSUR: Financial Assurance Information

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

| | |
|---|---|
| Date of Government Version: 05/24/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/05/2012 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 06/14/2012 | Last EDR Contact: 08/14/2012 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 12/03/2012 |
| | Data Release Frequency: Quarterly |

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: 08/03/2012 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 11/12/2012 |
| | Data Release Frequency: Varies |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 06/11/2012 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/14/2012 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/14/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 10/01/2012 |
| | Data Release Frequency: Quarterly |

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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

| | |
|---|--|
| Date of Government Version: 04/03/2012 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 04/04/2012 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 06/27/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 10/15/2012 |
| | Data Release Frequency: Semi-Annually |

Underground Tanks

Underground storage tank sites located in Alameda county.

| | |
|---|--|
| Date of Government Version: 04/03/2012 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 04/04/2012 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 06/27/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 10/15/2012 |
| | 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: 06/13/2012 | Source: Contra Costa Health Services Department |
| Date Data Arrived at EDR: 06/14/2012 | Telephone: 925-646-2286 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 08/06/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 11/19/2012 |
| | 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 | Source: Kern County Environment Health Services Department |
| Date Data Arrived at EDR: 09/01/2010 | Telephone: 661-862-8700 |
| Date Made Active in Reports: 09/30/2010 | Last EDR Contact: 08/16/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 11/26/2012 |
| | 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.

| | |
|---|---|
| Date of Government Version: 03/30/2009 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 03/31/2009 | Telephone: 415-972-3178 |
| Date Made Active in Reports: 10/23/2009 | Last EDR Contact: 06/21/2012 |
| Number of Days to Update: 206 | Next Scheduled EDR Contact: 10/09/2012 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| | |
|---|--|
| Date of Government Version: 03/29/2012 | Source: Department of Public Works |
| Date Data Arrived at EDR: 05/29/2012 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 06/21/2012 | Last EDR Contact: 07/16/2012 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/26/2012 |
| | Data Release Frequency: Semi-Annually |

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

| | |
|---|--|
| Date of Government Version: 04/23/2012 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 04/24/2012 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 05/25/2012 | Last EDR Contact: 07/26/2012 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 11/05/2012 |
| | 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 | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: 03/10/2009 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 08/29/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 12/03/2012 |
| | 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 | Source: Community Health Services |
| Date Data Arrived at EDR: 02/02/2012 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 07/17/2012 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 11/05/2012 |
| | Data Release Frequency: Annually |

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 04/26/2012 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 05/01/2012 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/24/2012 | Last EDR Contact: 07/17/2012 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 11/05/2012 |
| | 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 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 10/23/2003 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 11/26/2003 | Last EDR Contact: 07/26/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 11/12/2012 |
| | Data Release Frequency: Annually |

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 07/12/2012 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/23/2012 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 08/02/2012 | Last EDR Contact: 07/12/2012 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 10/29/2012 |
| | Data Release Frequency: Semi-Annually |

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 05/22/2012
Date Data Arrived at EDR: 05/29/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 38

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/23/2012
Next Scheduled EDR Contact: 10/22/2012
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
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/29/2012
Next Scheduled EDR Contact: 12/17/2012
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
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 12/17/2012
Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 25

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 34

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 05/24/2012
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

| | |
|---|---|
| Date of Government Version: 06/12/2012 | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: 06/13/2012 | Telephone: 530-889-7312 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/11/2012 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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: 04/23/2012 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 04/24/2012 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 05/25/2012 | Last EDR Contact: 06/25/2012 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 10/08/2012 |
| | Data Release Frequency: Quarterly |

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| | |
|---|--|
| Date of Government Version: 07/18/2012 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 07/19/2012 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 08/06/2012 | Last EDR Contact: 06/25/2012 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 10/08/2012 |
| | 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: 02/07/2012 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 04/16/2012 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 07/13/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 10/22/2012 |
| | 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: 02/02/2012 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 04/17/2012 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 07/13/2012 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/22/2012 |
| | Data Release Frequency: Quarterly |

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2012
Date Data Arrived at EDR: 05/31/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 36

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/13/2012
Next Scheduled EDR Contact: 11/26/2012
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
Date Data Arrived at EDR: 09/15/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 14

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/08/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011
Date Data Arrived at EDR: 11/04/2011
Date Made Active in Reports: 12/13/2011
Number of Days to Update: 39

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
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
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/11/2012
Next Scheduled EDR Contact: 09/24/2012
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
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

| | |
|---|---|
| Date of Government Version: 06/25/2012 | Source: Environmental Health Department |
| Date Data Arrived at EDR: 06/27/2012 | Telephone: N/A |
| Date Made Active in Reports: 07/31/2012 | Last EDR Contact: 06/21/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 10/08/2012 |
| | 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: 04/09/2012 | Source: San Mateo County Environmental Health Services Division |
| Date Data Arrived at EDR: 04/09/2012 | Telephone: 650-363-1921 |
| Date Made Active in Reports: 05/08/2012 | Last EDR Contact: 06/17/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/01/2012 |
| | Data Release Frequency: Annually |

Fuel Leak List

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

| | |
|---|---|
| Date of Government Version: 06/19/2012 | Source: San Mateo County Environmental Health Services Division |
| Date Data Arrived at EDR: 06/20/2012 | Telephone: 650-363-1921 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/18/2012 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 10/01/2012 |
| | 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: 06/04/2012 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 06/08/2012 | Telephone: 408-918-3417 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/04/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/17/2012 |
| | Data Release Frequency: Annually |

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

| | |
|---|--|
| Date of Government Version: 05/15/2012 | Source: City of San Jose Fire Department |
| Date Data Arrived at EDR: 05/15/2012 | Telephone: 408-535-7694 |
| Date Made Active in Reports: 05/25/2012 | Last EDR Contact: 08/07/2012 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 11/26/2012 |
| | Data Release Frequency: Annually |

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

| | |
|---|--|
| Date of Government Version: 06/18/2012 | Source: Solano County Department of Environmental Management |
| Date Data Arrived at EDR: 06/21/2012 | Telephone: 707-784-6770 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/15/2012 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 10/01/2012 |
| | Data Release Frequency: Quarterly |

Underground Storage Tanks

Underground storage tank sites located in Solano county.

| | |
|---|--|
| Date of Government Version: 06/18/2012 | Source: Solano County Department of Environmental Management |
| Date Data Arrived at EDR: 06/22/2012 | Telephone: 707-784-6770 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/15/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/01/2012 |
| | 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: 03/31/2012 | Source: Department of Health Services |
| Date Data Arrived at EDR: 06/29/2012 | Telephone: 707-565-6565 |
| Date Made Active in Reports: 08/09/2012 | Last EDR Contact: 06/27/2012 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 10/15/2012 |
| | Data Release Frequency: Quarterly |

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

| | |
|---|---|
| Date of Government Version: 06/11/2012 | Source: Sutter County Department of Agriculture |
| Date Data Arrived at EDR: 06/12/2012 | Telephone: 530-822-7500 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 06/11/2012 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 09/24/2012 |
| | 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.

| | |
|---|--|
| Date of Government Version: 03/30/2012 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 05/25/2012 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 08/24/2012 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 12/03/2012 |
| | 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 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 07/03/2012 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 10/22/2012 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 08/14/2012 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 12/03/2012 |
| | 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: 03/30/2012 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 05/04/2012 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 05/25/2012 | Last EDR Contact: 07/30/2012 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 11/12/2012 |
| | 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: 06/27/2012 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/29/2012 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2012 | Last EDR Contact: 06/27/2012 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 10/01/2012 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 06/29/2012 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 07/09/2012 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 08/02/2012 | Last EDR Contact: 06/21/2012 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 10/08/2012 |
| | Data Release Frequency: Annually |

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 05/21/2012 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 05/22/2012 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 05/31/2012 | Last EDR Contact: 08/20/2012 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 12/03/2012 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
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: 05/01/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 36

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/09/2012
Next Scheduled EDR Contact: 11/19/2012
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 04/27/2012
Date Made Active in Reports: 06/05/2012
Number of Days to Update: 39

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/23/2012
Next Scheduled EDR Contact: 12/10/2012
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/15/2011
Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

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

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

AHA Hospitals:

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

YUOK TRIBE ASSIGNMENT 010-73
HIGHWAY 96
HOOPA, CA 95546

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|----------------------------|
| Latitude (North): | 41.1886 - 41° 11' 18.96" |
| Longitude (West): | 123.6863 - 123° 41' 10.68" |
| Universal Transverse Mercator: | Zone 10 |
| UTM X (Meters): | 442444.2 |
| UTM Y (Meters): | 4559708.5 |
| Elevation: | 271 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|-----------------------|------------------------|
| Target Property Map: | 41123-B6 WEITCHPEC, CA |
| Most Recent Revision: | 1979 |

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).

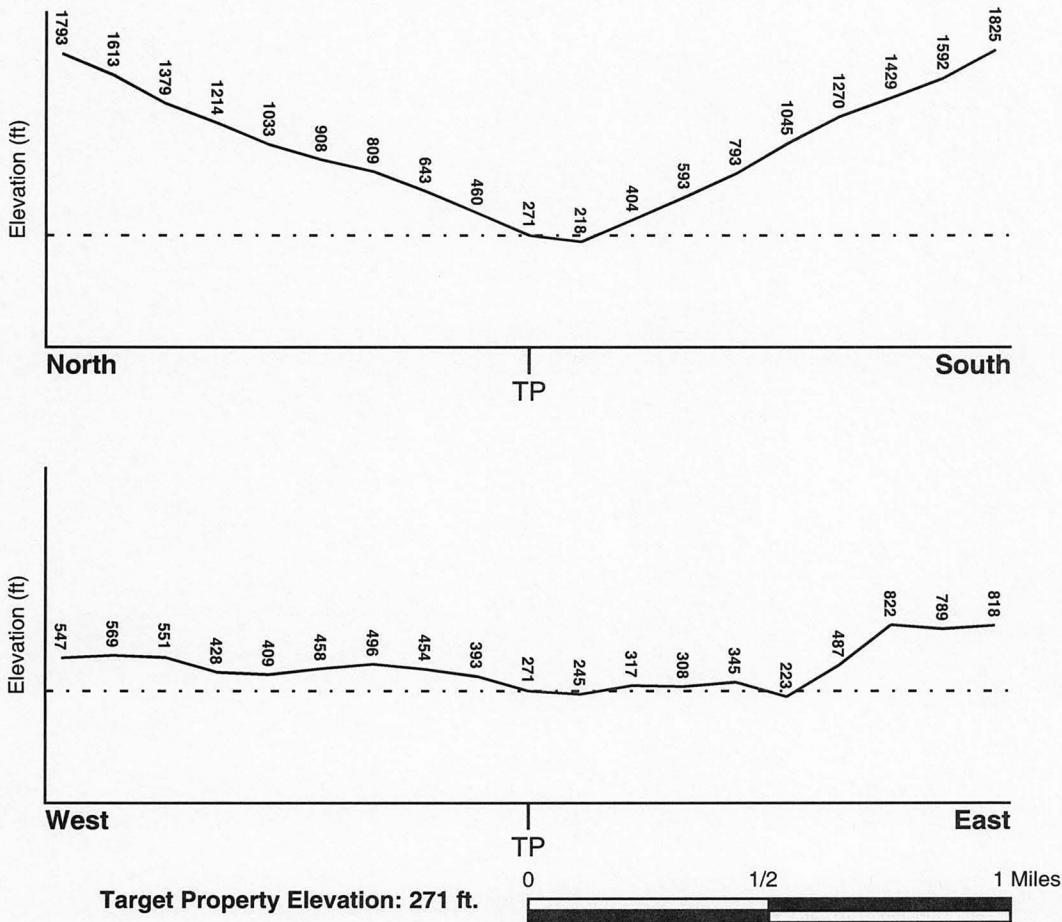
TOPOGRAPHIC INFORMATION

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 SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Target Property County
HUMBOLDT, CA

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 0600000375B - FEMA Q3 Flood data

Additional Panels in search area: 0600600375B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
HOOPA

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data:*

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

| <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: Paleozoic
System: Permian
Series: Ultramafic rocks
Code: uM (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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: MADONNA
Soil Surface Texture: loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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: > 20 inches
Depth to Bedrock Max: > 40 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 | 7 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 2.00 Min: 0.60 | Max: 6.00 Min: 5.10 |
| 2 | 7 inches | 25 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 2.00 Min: 0.60 | Max: 6.00 Min: 5.10 |
| 3 | 25 inches | 29 inches | unweathered bedrock | Not reported | Not reported | Max: 0.00 Min: 0.00 | Max: 0.00 Min: 0.00 |

OTHER SOIL TYPES IN AREA

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

- Soil Surface Textures: very gravelly - loam
gravelly - loam
- Surficial Soil Types: very gravelly - loam
gravelly - loam
- Shallow Soil Types: gravelly - loam
very gravelly - loam
gravelly - sandy clay loam
- Deeper Soil Types: weathered bedrock
very gravelly - sandy clay loam
extremely gravelly - silty clay
cobble - clay

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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 |

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

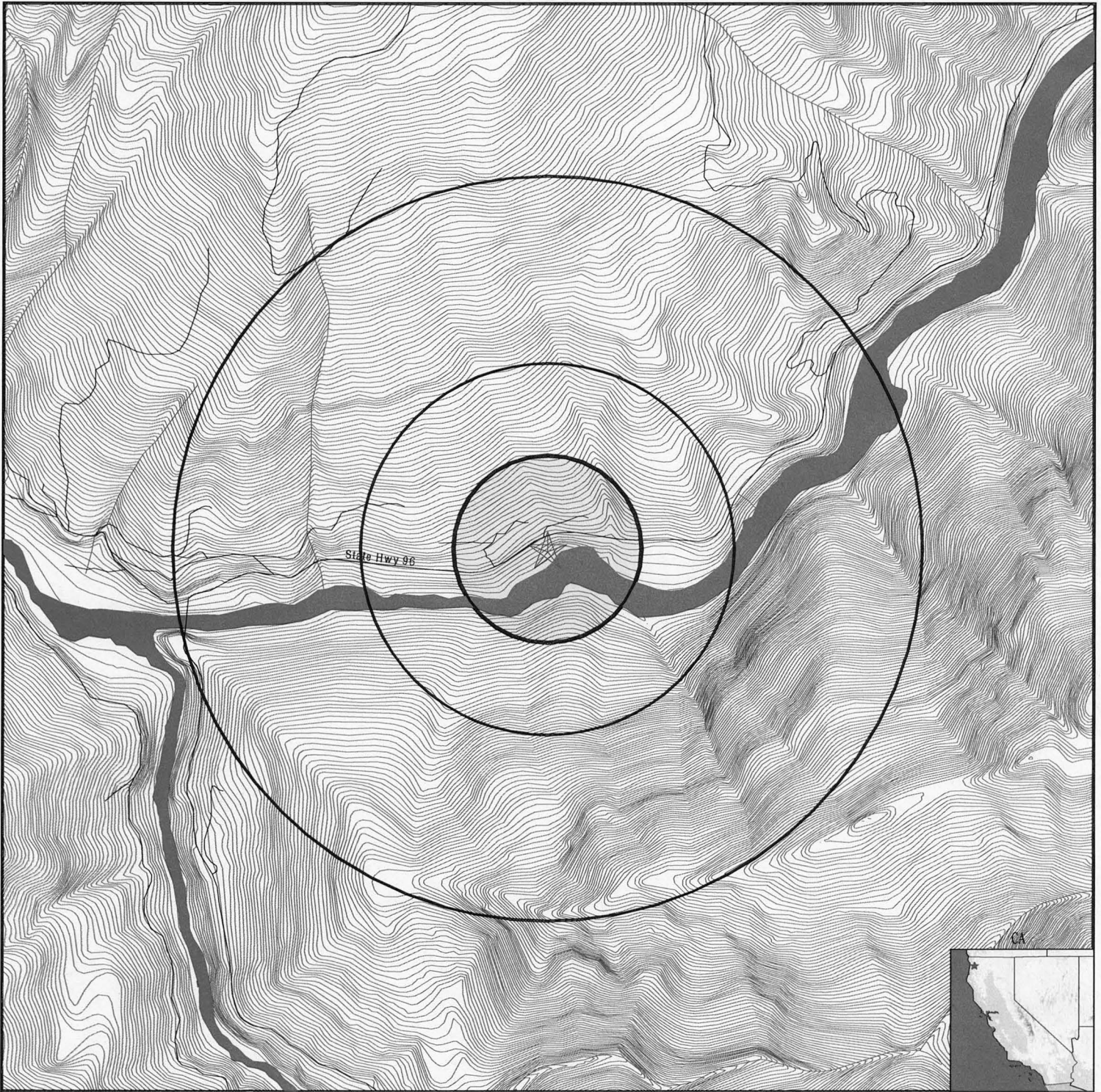
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

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> |
|----------------|----------------|-------------------------|
| No Wells Found | | |

PHYSICAL SETTING SOURCE MAP - 3401576.2s



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

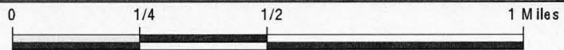
Groundwater Flow Direction

Indeterminate Groundwater Flow at Location

Groundwater Flow Varies at Location

Closest Hydrogeological Data

Oil, gas or related wells



SITE NAME: Yurok Tribe Assignment 010-73

ADDRESS: Highway 96
Hoopa CA 95546

LAT/LONG: 41.1886 / 123.6863

CLIENT: Yurok Tribe

CONTACT: Ray Martell

INQUIRY #: 3401576.2s

DATE: August 30, 2012 1:12 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for HUMBOLDT County: 3

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

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

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

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 IRRA 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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/29/2012
Next Scheduled EDR Contact: 12/17/2012
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
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

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

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/27/2012
Next Scheduled EDR Contact: 11/12/2012
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
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
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
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/25/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Varies

APPENDIX D

EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS

Yurok Tribe Assignment 010-73

Highway 96

Hoopa, CA 95546

Inquiry Number: 3401576.5

September 05, 2012

The EDR Aerial Photo Decade Package



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

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.

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

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

Date EDR Searched Historical Sources:

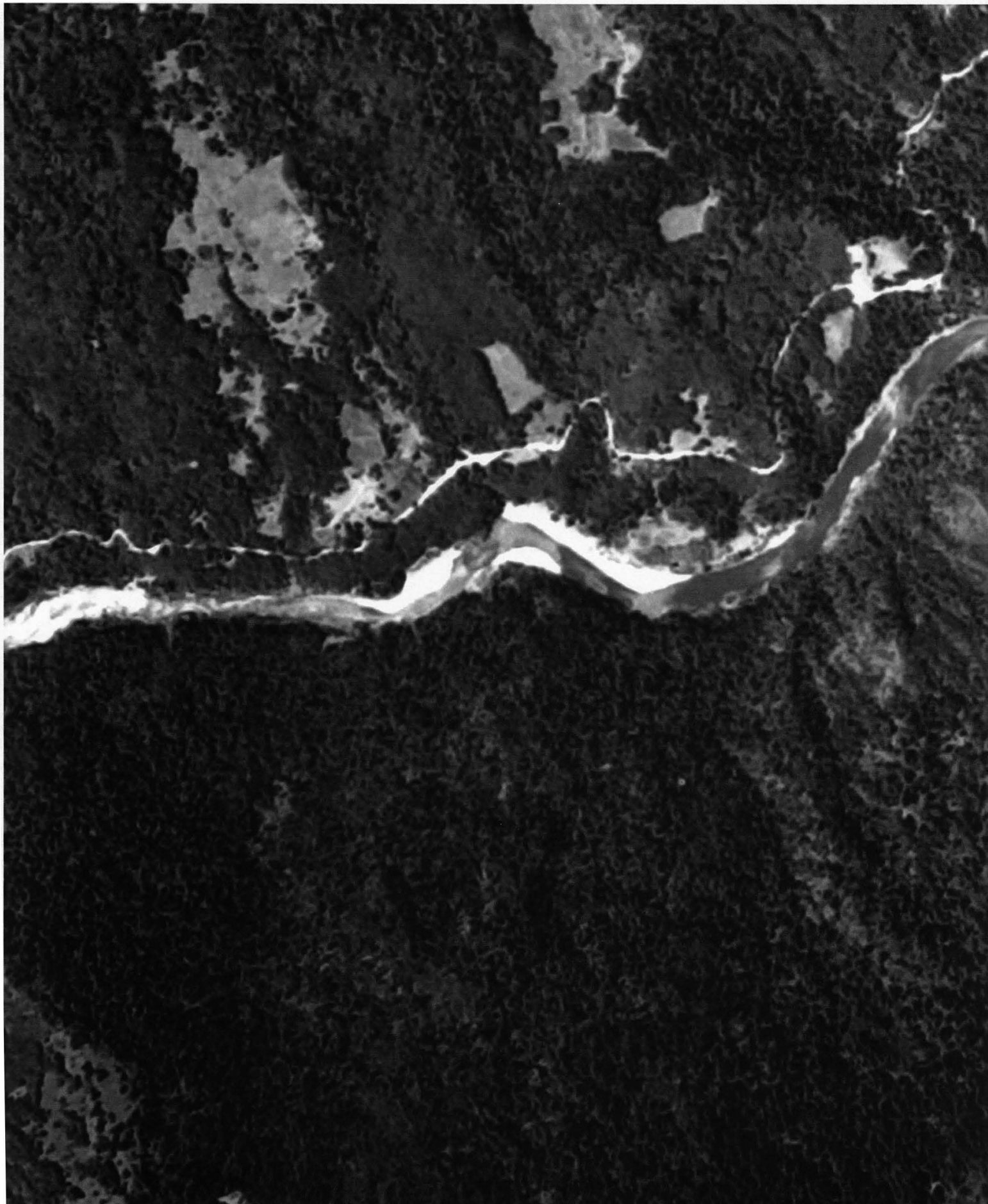
Aerial Photography September 05, 2012

Target Property:

Highway 96

Hoopa, CA 95546

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|-----------------------------------|---|------------------|
| 1947 | Aerial Photograph. Scale: 1"=623' | Flight Year: 1947 | USGS |
| 1954 | Aerial Photograph. Scale: 1"=555' | Flight Year: 1954 | Clyde Sunderland |
| 1973 | Aerial Photograph. Scale: 1"=533' | Flight Year: 1973 | USGS |
| 1983 | Aerial Photograph. Scale: 1"=690' | Flight Year: 1983 | 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 #: 3401576.5

YEAR: 1947

| = 623'





INQUIRY #: 3401576.5

YEAR: 1954

| = 555'





INQUIRY #: 3401576.5

YEAR: 1973

| = 533'





INQUIRY #: 3401576.5

YEAR: 1983

| = 690'





INQUIRY #: 3401576.5

YEAR: 1993

| = 666'





INQUIRY #: 3401576.5

YEAR: 1998


| = 500'





INQUIRY #: 3401576.5

YEAR: 2005

 = 500'



 Environmental Data Resources, Inc.

APPENDIX E

HISTORIC TOPOGRAPHIC MAPS

Yurok Tribe Assignment 010-73

Highway 96

Hoopa, CA 95546

Inquiry Number: 3401576.4

August 30, 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. EDR's 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.

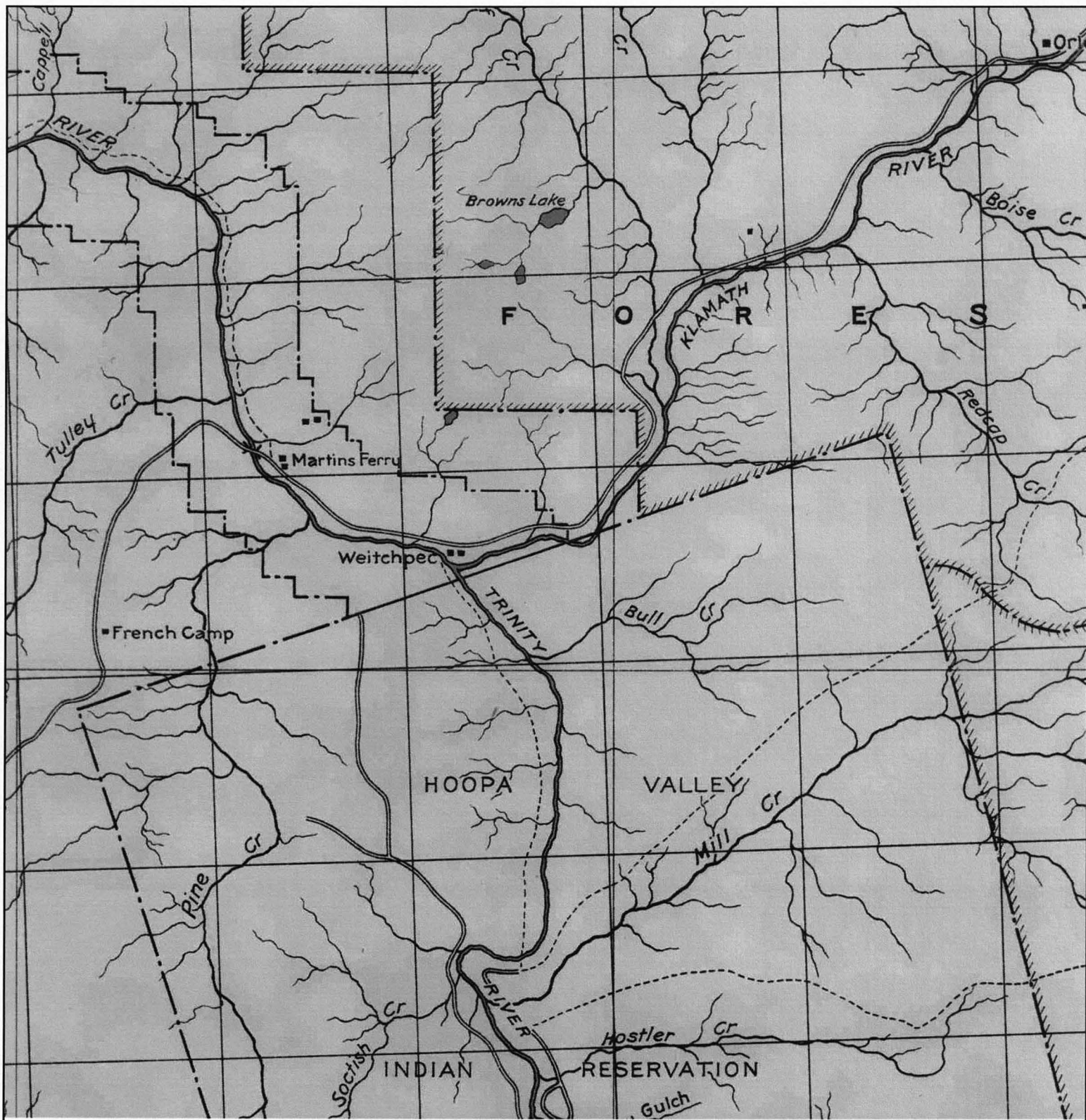
Disclaimer - Copyright and Trademark Notice


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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

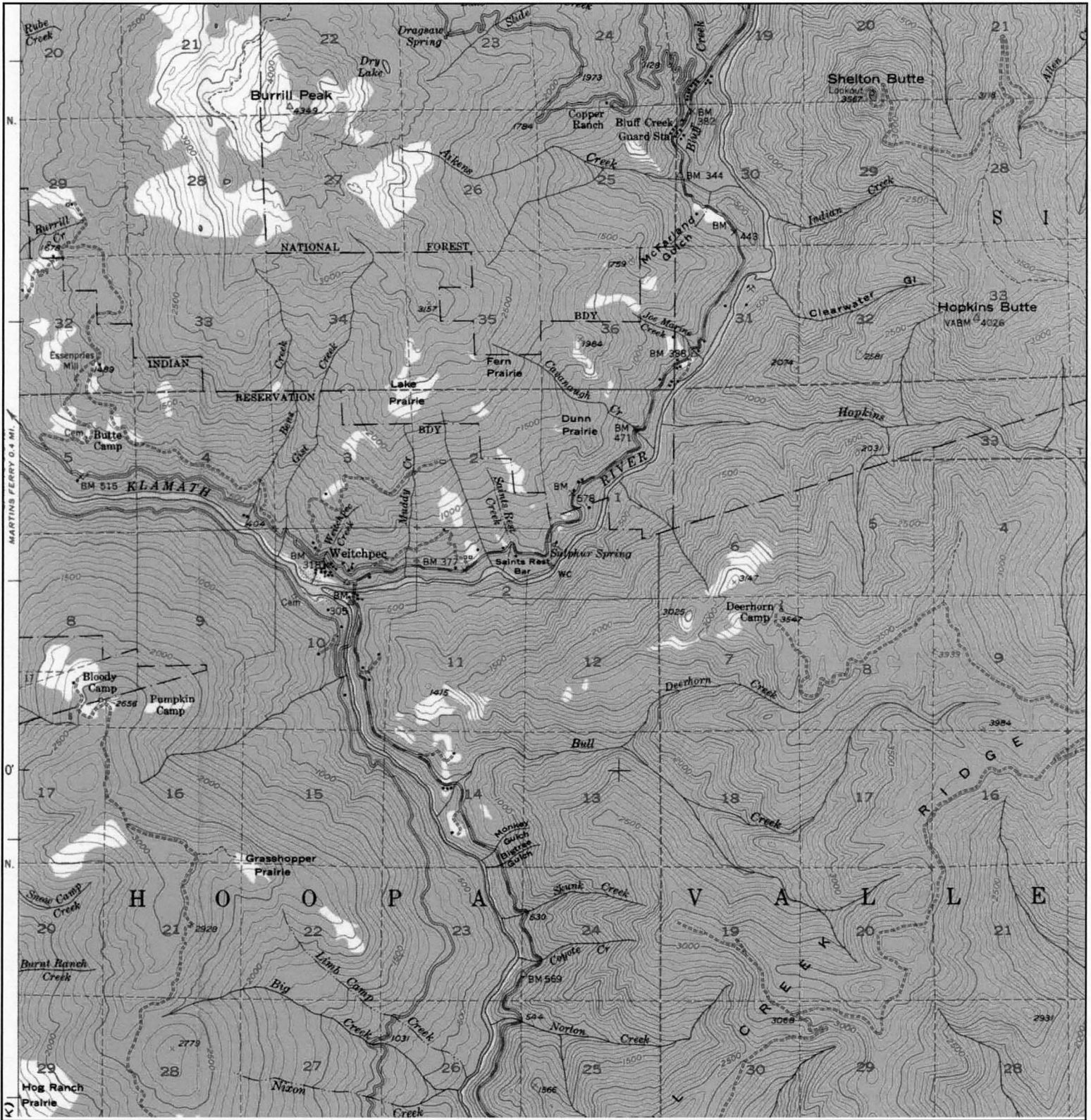
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.


Historical Topographic Map



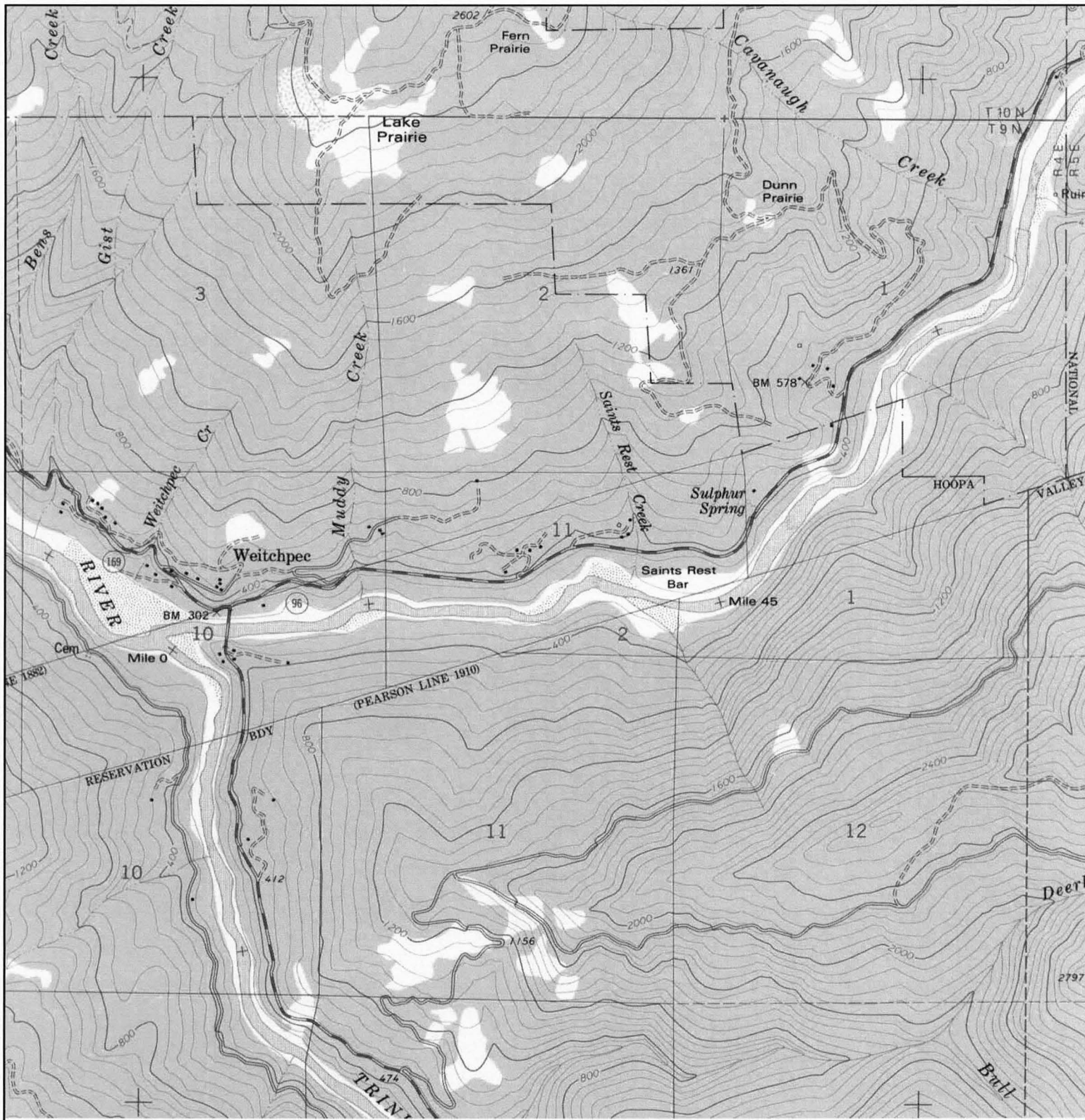
| | | | | | |
|---|-----------------|-------------------|---------------------|----------------|-------------|
| <p>N</p>  | TARGET QUAD | SITE NAME: | Yurok Tribe | CLIENT: | Yurok Tribe |
| | NAME: HOOPA | Assignment 010-73 | CONTACT: | Ray Martell | |
| | MAP YEAR: 1925 | ADDRESS: | Highway 96 | INQUIRY#: | 3401576.4 |
| | SERIES: 30 | LAT/LONG: | 41.1886 / -123.6863 | RESEARCH DATE: | 08/30/2012 |
| | SCALE: 1:125000 | | | | |


Historical Topographic Map



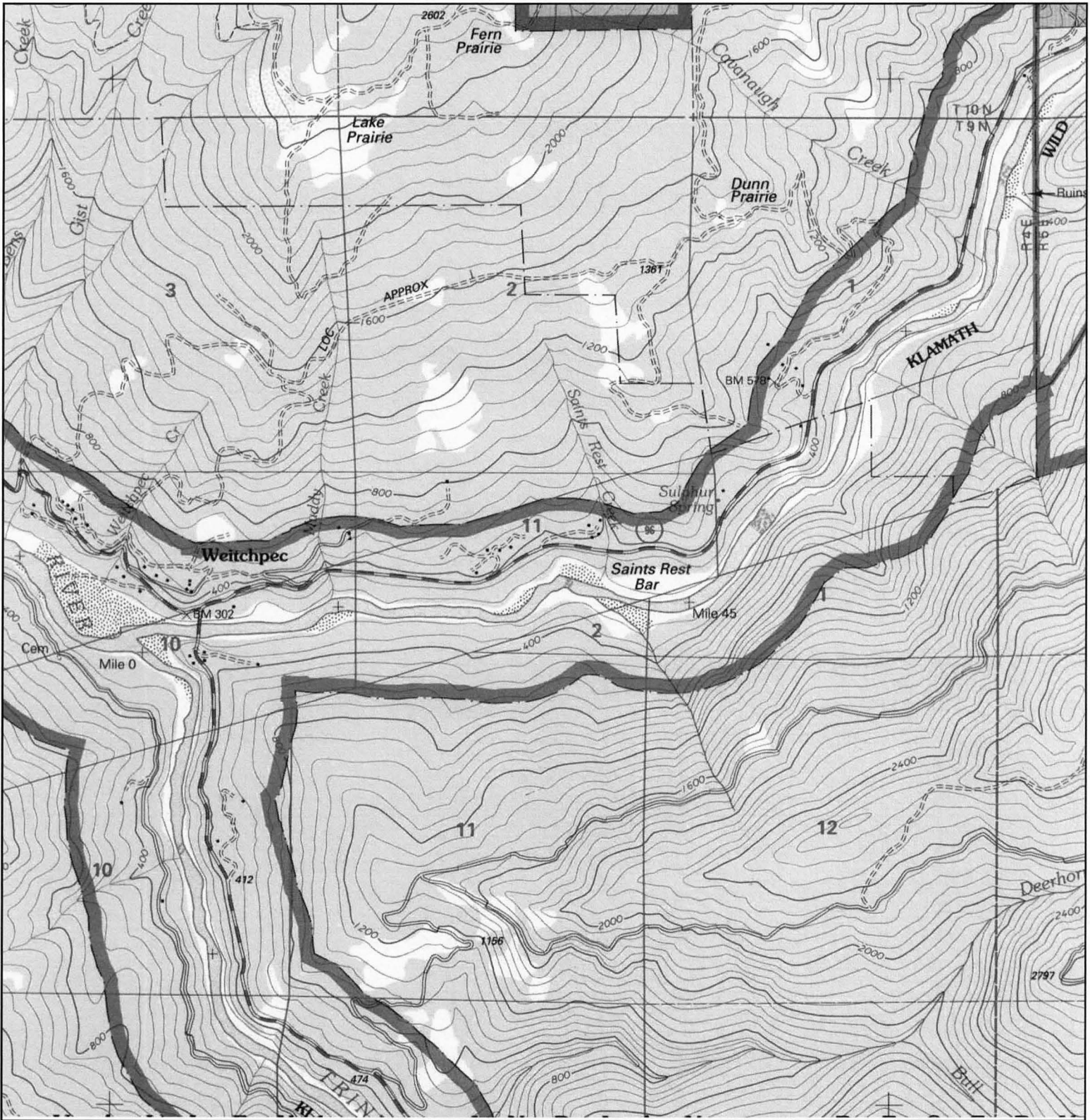
| | | | | | |
|--|----------------|-------------|---------------------|----------------|-------------|
|  | TARGET QUAD | SITE NAME: | Yurok Tribe | CLIENT: | Yurok Tribe |
| | NAME: HOOPA | ASSIGNMENT: | Assignment 010-73 | CONTACT: | Ray Martell |
| | MAP YEAR: 1952 | ADDRESS: | Highway 96 | INQUIRY#: | 3401576.4 |
| | | | Hoopa, CA 95546 | RESEARCH DATE: | 08/30/2012 |
| | SERIES: 15 | LAT/LONG: | 41.1886 / -123.6863 | | |
| | SCALE: 1:62500 | | | | |


Historical Topographic Map



| | | | |
|---|---|--|--|
| N  | TARGET QUAD NAME: WEITCHPEC MAP YEAR: 1979 | SITE NAME: Yurok Tribe Assignment 010-73 | CLIENT: Yurok Tribe CONTACT: Ray Martell |
| | SERIES: 7.5 SCALE: 1:24000 | ADDRESS: Highway 96 Hoopa, CA 95546 | INQUIRY#: 3401576.4 RESEARCH DATE: 08/30/2012 |
| | | LAT/LONG: 41.1886 / -123.6863 | |
| | | | |

Historical Topographic Map



| | | | | | | |
|---|-----------------|-------------------|-------------|---------------------|----------------|------------|
| <p>N</p>  | TARGET QUAD | SITE NAME: | Yurok Tribe | CLIENT: | Yurok Tribe | |
| | NAME: WEITCHPEC | Assignment 010-73 | CONTACT: | Ray Martell | | |
| | MAP YEAR: 1997 | ADDRESS: | Highway 96 | INQUIRY#: | 3401576.4 | |
| | SERIES: 7.5 | HOOPA, CA 95546 | LAT/LONG: | 41.1886 / -123.6863 | RESEARCH DATE: | 08/30/2012 |
| | SCALE: 1:24000 | | | | | |

APPENDIX F

SANBORN FIRE INSURANCE MAPS NO COVERAGE SEARCH DOCUMENTATION

Yurok Tribe Assignment 010-73

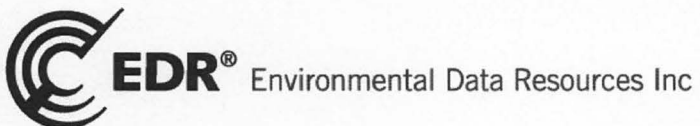
Highway 96

Hoopla, CA 95546

Inquiry Number: 3401576.3

August 30, 2012

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

8/30/12

Site Name:

Yurok Tribe Assignment 010-73
Highway 96
Hoopa, CA 95546

Client Name:

Yurok Tribe
190 Klamath Boulevard
Klarmath, CA 95548

EDR Inquiry # 3401576.3

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: Yurok Tribe Assignment 010-73
Address: Highway 96
City, State, Zip: Hoopa, CA 95546
Cross Street:
P.O. # NA
Project: NA
Certification # 64F0-4C5C-9BCB



Sanborn® Library search results
Certification # 64F0-4C5C-9BCB

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™

Limited Permission To Make Copies

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

Disclaimer - Copyright and Trademark notice

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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

APPENDIX G

CITY DIRECTORY

Yurok Tribe Assignment 010-73

Highway 96
Hoopa, CA 95546

Inquiry Number: 3401576.6
September 04, 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.

Disclaimer - Copyright and Trademark Notice

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

Copyright 2012 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

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

APPENDIX H

SITE PHOTOGRAPHS



Subject:

Site Photograph 1

Author:

Ray Martell

Summary:

Subject Property: Large tire fire that occurred on the Site.
Note: the amount of melted metal, steel belts and rims.

Date:

August 30, 2012

Page:

1 of 1

File Name:

Tire burn YT Assignment



Subject:

Site Photograph 2

Author:

Ray Martell

Summary:

Subject Property: Large tire fire that occurred on the Site.
Note: the amount of melted metal, steel belts and rims.

Date:

August 30, 2012

Page:

1 of 1

File Name:

Tire burn2 YT Assignment



Subject:

Site Photograph 3

Author:

Ray Martell

Summary:

Subject Property: Solid waste on the Subject Property.

Date:

August 30, 2012

Page:

1 of 1

File Name:

Solid Waste YT Assignment

APPENDIX I

QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS

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

Qualifications & Experience:

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

Education:

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

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

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

Graduate Coursework Completed:

Environmental Sciences:

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

Anthropology:

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

Native American Studies:

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

Professional Experience:

July 2008 – Present. Director. Yurok Tribe Environmental Program. Responsible for implementing EPA funded tribal programs on the Yurok Indian Reservation. Management and oversight of 3 divisions: Cultural Resources, Water Resources & Cross Media.

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

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

June - October 2002. Field Archeologist GS-9, USDA Forest Service , Crescent Ranger District, Deschutes National Forest, Oregon.

June - October 2001. Field Archeologist GS-9, USDA Forest Service , Crescent Ranger District, Deschutes National Forest, Oregon. Seasonal archeological field crew leader.

May - September 2000. Cultural Resource Intern, Confederated Tribes of the Umatilla Indian Reservation, Cultural Resource Protection Program.

June - November 1998. Archeologist. Co-PI and field crew leader for an NHPA historic properties study of WWII era military training camp.

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

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

Professional Teaching Experience:

Fall 2006, Spring 2007, Fall 2007, Spring 2008, Fall 2008, Spring 2009. Associate Faculty. College of the Redwoods, Del Norte Campus. Introduction to Native American Studies, Native American History.

Fall 2007, Spring 2008. Associate Faculty. Klamath River Early College of the Redwoods, Klamath, CA. Introduction to Native American Studies, Environmental Sciences 10.

July 2002 - June 2003. Science Fellow/Teacher. National Science Foundation Fellowship GK-12 Science Education Program, Oregon State University: Siletz Elementary School.

Fall 1999, Fall 2000, Fall 2001. Graduate Teaching Assistant. Oregon State University, Department of Art. Dr. Barbara Loeb: Indigenous Art of the Americas.

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

Specialized Professional Trainings:

- July 2008** ARC GIS 9.2 and Environmental Applications
Northwest Environmental Training Center
3- day training. Oakland, CA.
- Nov. 2007** ARPA Investigations and Law Enforcement
3-day training, Archeological Resource Investigations, Crescent City, CA.
- Aug. 2007** Aquatic Toxicology
Northwest Environmental Training Center
3-day training. Portland, OR.
- Aug. 2006** National Association of Tribal Historic Preservation Officers
1-week conference on NEPA and NHPA.
- April 2005** ARPA Investigations and Archeological Damage Assessments
1-week training, Archeological Resource Investigations, Bend, OR.
- May 2004** Non-Invasive Archeological Site Stabilization Workshop
1-week workshop, National Park Service, Point Reyes National Seashore, CA.

Employment History:

- 7/2008- Present Yurok Tribe, Klamath, CA (Environmental Program Director)
- 8/2007 - Present Klamath River Early College of the Redwoods, Klamath, CA (Associate Faculty)
- 8/2006 - Present College of the Redwoods, Del Norte Campus, CA (Associate Faculty)
- 6/2003 – 7/2008 Yurok Tribe, Klamath, CA (Assistant Director, Contract Archeologist)
- 7/2002 - 6/2003 National Science Foundation Fellowship OSU (G K-12 Science Teacher)
- 5/2003 - 6/2003 Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)
- 6/2002 - 10/2002 Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)
- 6/2001 - 11/2001 Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)
- 5/2000 - 9/2000 Confederated Tribes of Umatilla, OR (Cultural Resources Intern)
- 9/1997 - 6/2003 Oregon State University. (Graduate Teaching and Research Assistant)
- 1/1996 - 1/1997 North American Mortgage Co. Lebanon, OR (Mortgage Loan Processor)
- 9/1991 - 4/1993 Madison Oyster Bar. South Bend, IN. (Supervisor/Customer Service/Dining)
- 1/1991 - 8/1991 Citizen's Action Coalition. South Bend, IN. (Canvasser/Fundraiser)
- 4/1989 - 1/1991 Center Street Café. Mishawaka, IN. (Customer Service/Dining)
- 9/1982 - 4/1989 Standard Federal Savings Bank. South Bend, IN. (Supervisor/Banker)

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

Yurok Tribe
Environmental
Program
190 Klamath Blvd.
Klamath, CA, 95548
707-482-1822
x1012
707-460-3248 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.
- Review and prepare All Appropriate Inquiries documents (Phase I Environmental Site Assessments) for potential Brownfields reclamation sites.
- Pollution Prevention Division focuses on protecting Yurok Reservation resources and lands through the integrated prevention and remediation of solid and hazardous waste. Programs in this division include the Underground Storage Tank Program, Solid Waste Management, Recycling, Source Water Assessment and Protection, Hazardous Materials Response, Environmental Complaints Investigation

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:

- ASTM International "Phase I - II Environmental Site Assessments for Commercial Real Estate. Certificate of Completion, February 2010.
- 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.