

***PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT***

***FOR: McBeth Site 1 APN 141-222-07***

***LOCATED ON: 23 Alder Lane, Klamath, Ca., 95548***

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

**Date: August 2, 2010**

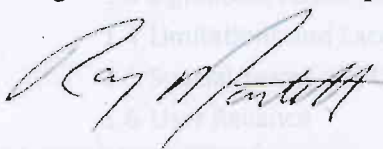
**Final**

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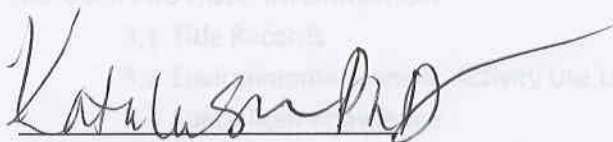


## Signatures of Environmental Professionals

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



Ray Martell  
Environmental Specialist  
Primary Author



Kathleen Sloan, PhD  
Environmental Director  
Primary Reviewer

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## EXECUTIVE SUMMARY

We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, located on 23 Alder Lane, APN 141-222-07 near Klamath, California. This assessment has revealed the following conditions in connection with the Subject Property:

- Former use of the Subject Property as a residence revealed partially uncovered fragments of a former septic tank. This is the remnants of a septic system that was unearthed and destroyed in the 1964 flood.
- Former use of the Subject Property for illegal dumping, including tires, household paints, solid wastes, auto batteries, abandoned vehicles, engine parts, contaminated oil and household appliances.
- Former use of the Subject Property as a squatter's camp with a campfire ring.

In our opinion, none of the above stated conditions would be considered Recognized Environmental Conditions (RECs). The following report will outline the procedures used during this Site Assessment, the physical findings, the historical findings and present uses of the property.

## 1.0 INTRODUCTION

The Yurok Tribe Environmental Program has prepared this Phase I Environmental Site Assessment (Phase I ESA) on the McBeth Site 1 property, located on 23 Alder Lane, near Highway 169, near Klamath, California, California (hereafter referred to as the Site, or Subject Property). This Phase I ESA was prepared for the exclusive use of the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (USEPA) Region 9 Brownfields Program.

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

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

### 1.1 Purpose

The Purpose of this Phase I ESA is to define good commercial and customary practice for *All Appropriate Inquiries*. It is also to identify any 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:

1. 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.).
2. 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.
3. A survey of adjacent properties will be conducted to assess past and current land use.
4. A review of the following databases and publications will be undertaken:



- A. 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.
- B. 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.

5. Soil and groundwater conditions report from all available environmental sources.
6. Extraction of samples (i.e. Potential Asbestos Containing Material, lead based paint, etc.), as required by the client (if necessary).
7. Conclusions and recommendations based upon the data collected.
8. Evaluation of reported cost estimates for remediation of the property (if necessary).
9. Submission of Phase One Environmental Site Assessment Report conforming to ASTM Standard E-1527.

### 1.3 Significant Assumptions

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

### 1.4 Limitations and Exceptions

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

### 1.5 Special Terms and Conditions

No special terms or conditions are related to this investigation.

### 1.6 User Reliance

This report was prepared solely and exclusively for the users of this report, 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 the needs of others. Any use of this document and findings as at the sole risk of the said users of this report.

## 2.0 SITE DESCRIPTION

### 2.1 Location and Legal Description

The Subject Property is located in the McBeth Subdivision, south of Highway 169, in the vicinity of the Klamath Glen located in Del Norte County, California. The parcel is located on the south side of Alder Lane. The parcel is approximately one quarter mile north of the Klamath River.

The legal description of the Subject Property is defined as: Lot 3, Block 4 of Klamath Glen Unit 1, Del Norte County, California. Property Identifier (APN): 141-222-07. The property size is approximately 5000 square feet (0.11 acres).

### 2.2 Site and Vicinity General Characteristics

The Site is accessible from Alder Lane, which is a minor artery of McBeth Road, an artery of Highway 169, in the Klamath Glen.

The Subject Property is currently vacant and undeveloped land on the Yurok Indian Reservation. There are no structures present on the property. The property is primarily cleared of vegetation, and is covered in a flat, sandy surface. The properties surrounding the area are also vacant land, and are generally covered by vegetation. There is an airplane landing strip approximately 1000 feet north of the property. This airstrip is owned and operated by the County of Del Norte County, and there are no structures present at the airstrip.

### 2.3 Current Use of the Property

The Subject Property is currently vacant undeveloped land.

### 2.4 Description of Structures, Roads, Other Site Improvements

The Subject Property is vacant undeveloped land. It is accessible from Alder Lane, which is a paved road in the McBeth Subdivision. There are no structures present on the Site. There are no other improvements currently on the Site.

### 2.5 Current Use of Adjoining Properties

The adjacent properties are undeveloped vacant vegetated lots. There is an airplane landing strip approximately 1000 feet north of the property. This landing strip is owned and operated by the County of Del Norte County.

### 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.

Ms. Mandy Mager, Assistant Planning Director for the Yurok Tribe, indicated that a preliminary title search was conducted by the Yurok Tribe Reality Officer at the time the Subject Property was acquired by the Yurok Tribe. Ms. Mager indicated that the title was clear.

#### 3.2 Environmental Liens or Activity Use Limitations

Prior to the 1964 flood, the properties were zoned as residential. After the 1964 flood the properties in the McBeth Subdivision, including the Subject Property, were rezoned for seasonal recreational use only. Seasonal use requires a seasonal use permit issued through the County of Del Norte County Planning department. The seasonal use permit allows for camping and recreational activities only.

#### 3.3 Specialized Knowledge

The Yurok Tribe has, on numerous occasions, reported illegal dumping of trash on the Subject Property. Yearly, these illegal dump sites are cleaned up. In addition to illegal dumping, transient populations have also been known to squat on and around the Site.

#### 3.4 Public Outreach Meeting Results

An essential part of the Phase 1 ESAs is the collection of historical knowledge directly from Yurok Tribal Members and residents of the Yurok Tribe Indian Reservation 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.

The Requa District Meeting was attended on February 28, 2010 at the Yurok Tribal Office in Klamath, California. An attendee list is provided in Appendix B. Aerial maps, site pictures, former deeds and parcel maps were made available for viewing. Although there was institutional knowledge of the McBeth subdivision, none of the meeting participants were familiar with the Subject Property or the former owners. It was noted that several participants were in agreement that the McBeth Subdivision, including the Subject Property, was completely washed out by the 1964 flood. It was also noted that in the years since the flood the Subject Property has been the site of ongoing squatting and illegal trash dumping. It was stated that over the years several cleanup efforts have been made in the McBeth Subdivision.

#### 3.5 Commonly Known or Reasonably Ascertainable Information

It is commonly known that in December 1964, a flood event occurred in the Klamath River area. It is also commonly known that this flood washed away the McBeth Subdivision, leaving the area inhospitable. It is also known that the McBeth Subdivision has not been rebuilt since the 1964 flood. The Subject Property has in the past been subject to squatter's camping in and around the Site. The Subject Property has also been the target of illegal dumping of solid waste. The Site has been clean up by the Yurok Tribe on numerous occasions.

### 3.6 Valuation Reduction for Environmental issues

The intention 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

Ms. Mandy Mager, representative of the Subject Property owner, the Yurok Tribe, provided responses to an environmental questionnaire. The completed questionnaire is included in Appendix B. Ms. Mager indicated that the Subject Property is owned by the Yurok Tribe, and is located in a subdivision known as the McBeth subdivision. She was not aware of any residences on the Site. According to the County of Del Norte County, the title was vested to the Yurok Tribe on April 6, 2007. According to the County of Del Norte County Assessor's office, the Subject Property was previously occupied by Alice and Harley Hyatt. Prior to the 1964 flood, there was a residence on the Subject Property.

### 3.8 Reason for Performing Phase I ESA

The Yurok Tribe, user of this report, indicated that the reason for performing a Phase 1 ESA is to ensure that contamination does not threaten public health and the environment during and after redevelopment of the Site. The Yurok Tribe has selected this Site to be evaluated under the USEPA Brownfields Program.

## 4.0 RECORDS REVIEW

### 4.1 Standard Environmental Record Sources

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. 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 reviewed by the EDR report. Other sites listed in the EDR report include the following:

- Yurok Indian Reservation do not have a listed addresses and are listed on the “Indian Reservation” database indicating the presence of Indian administered lands that have an area of greater than or equal to 640 acres.
- The “CDF Klamath” station is located on Terwer Valley Road 185 in Klamath, California and is listed as a Leaking Underground Storage Tank (LUST) site. It is located greater than a quarter mile from the Subject Property. The case was closed on 3/14/2003, and is not anticipated to have a negative environmental impact on the Subject Property based on distance and topography.

### 4.2 Additional Environmental Record Sources

No additional resources for the Subject Property were available for review.

### 4.3 Physical Setting Sources

The 1997 United States Geological Survey (USGS) 7.5 minute map entitled Klamath Glen, California, which includes the Subject Property and surrounding area was reviewed and is included in Figure 3. The Subject Property has an elevation of 43 feet above mean sea level. The Subject property is in a flat area that is located on a flat river bar. The topography of the area around the Subject Property generally slopes to the south west. 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 Terwar Creek, which runs north 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.

Based on a review of historical data sources, the oldest documentation of the Subject Property are a 1958 Del Norte County aerial photograph and a residential property appraisal record supplied by Del

Norte County beginning with assessment year 1958. The 1958 property assessment indicates that the property was purchased in that year. The 1958 aerial photograph shows the Subject Property lightly vegetated with what appears to be a residence on the Site.

#### 4.4.1 EDR Historic Aerial Photographs

Aerial photographs from 1964, 1988, 1993 and 2005 were provided by EDR. Copies of the aerial photographs are included in Appendix D. The aerial photographs were reviewed and the following observations were made:

- 1964: From this photograph, light vegetation and two structures on the Subject Property are visible.
- 1988: From this photograph, there is light vegetation and the Subject Property is vacant. No structures are visible in the Subject Property.
- 1993: From this photograph, there is light vegetation and the Subject Property is vacant. No structures are visible in the Subject Property.
- 2005: Due to heavy vegetation, no features are evident on the Subject Property.

#### 4.4.2 Other Historic Aerial Photographs

Aerial photographs from 1958, 1963, 1975 and 2003 were provided by the County of Del Norte County. Copies of the aerial photographs are included in Appendix D. The aerial photographs were reviewed and the following observations were made:

- 1958: From this photograph, light vegetation and a structure on the Subject Property is visible.
- 1963: From this photograph, light vegetation and a structure on the Subject Property is visible.
- 1975: From this photograph, there is light vegetation and the Subject Property is vacant. No structures are visible in the Subject Property.
- 2003: From this photograph, there is moderate vegetative growth. A dirt trail traversing through the property can be seen. No structures are visible in the Subject Property.

#### 4.4.3 Historic Topographic Maps

Historic Topographic Maps from 1922, 1947, 1952, 1982 and 1997 of the Subject Property and surrounding area were provided by EDR. Copies of the topographical maps are included in Appendix E. The topographic maps were reviewed and the following observations were made:

- In the 1922 topographic map, there are no existing roads leading into the vicinity of the Subject Property.
- Both the 1947 and 1952 topographic maps show the McBeth Subdivision developed with buildings and the existing roads. The Subject Property is located within the McBeth Subdivision.

- Both the 1982 and 1997 topographic maps show the McBeth Subdivision with existing roads leading to the Subject Property. However, both of these maps do not have any buildings indicated on the maps. The Subject Property is located within the McBeth Subdivision.

#### 4.4.4 Historic City Directories

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

#### 4.4.5 Sanborn Fire Insurance Maps

Historic Sanborn 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

Based on historical information, the adjacent properties have remained vacant and undeveloped since the time of the 1964 flood

#### 4.6 Data Failure

Historical records tracking the development for the Subject Property date back to 1947. Topographic maps of the region date back to 1922. The earliest development for this property is shown in the 1947 Ship Mountain Topographic Quad. The County Of Del Norte County's property records date back to 1958. The available historical data fails to identify the historical uses of the property prior to 1947. This creates a data gap between the years 1940 and 1947.

## 5.0 SITE RECONNAISSANCE

### 5.1 Methodology and Limiting Conditions

The Subject Property was inspected by Ray Martell of the Yurok Tribe Environmental Program on February 10<sup>th</sup>, 2020. Ray Martell was escorted by Ken Henderson of the Yurok Tribe. The entire property was viewed. The entire Site was inspected by walking the perimeter and interior of the Subject Property. There were no limiting conditions that visually and/or physically interfered with the observation of the Site. The Subject Property is currently vacant, undeveloped land. Photographs from the Site inspection are included in Appendix H.

### 5.2 General Site Settings

The Subject Property currently consists of vacant undeveloped land. The entire property is relatively flat. There is some vegetative growth throughout the property. At the time of the site reconnaissance the Yurok Tribe was removing trash, debris and vehicles from the Subject Property as well as the adjoining properties to the south and east.

### 5.3 Exterior Observations

The Subject Property currently consists of vacant undeveloped land. Trash was observed strewn about the Site. At the time of the site reconnaissance, the majority of the trash had been removed. The remnants of an old, abandoned and broken septic tank lay partially exposed on the property. A fire ring constructed of river rocks was observed on the Subject Property. There was ash and burned logs in the pit.

The area surrounding the Subject Property is vegetated and relatively flat. Alder Lane is a paved road that borders the northern portion of the property.

The Subject Property was inspected visually, and was found not to have any pits, ponds, lagoons, stained soils or pavement, stressed vegetation, noxious odors, aboveground storage tanks, wells or waste water systems.

### 5.4 Interior Observations

There are no structures on the Subject property.



## 6.0 INTERVIEWS

### 6.1 Interviews with Owners

The representative of the owner of the Site, Ms. Mandy Mager, Assistant Planning Director for the Yurok Tribe, provided responses to an environmental questionnaire. A copy of the questionnaire is contained in Appendix B. Ms. Mager indicated that the property was unoccupied and that the housing subdivision that once occupied the land went out in the flood. Ms. Mager was not aware of any structures situated on the property prior to the 1964 flood.

### 6.2 Interview with Past Owners

On February 9<sup>th</sup>, 2010, former property owner Alice Hyatt provided the following information via telephone interview. Prior to the 1964 flood, the Subject Property had two residences on it. A three bedroom home and a two bedroom mobile home were located on the Site. The Subject Property was primarily dirt and gravel. The homes were supplied with drinking water from a community well that was located “across the street”. The residences were supplied electricity via the power company. Septic was provided on site. Mrs. Hyatt indicated that there were two septic systems on the property. The older system was undersized, so it had been decommissioned. It was still onsite at the time, and had not been fully removed. The new septic system was installed a few months prior to the 1964 flood. Mrs. Hyatt stated that after the 1964 flood, both homes were destroyed and washed away. She also stated that both septic tanks were dislodged and washed away. The drinking water system was reduced to a pile of pipes that were later removed. The only thing remaining after the flood was a “big pile of rocks”.

### 6.3 Interview with Site Manager

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

### 6.4 Interviews with Occupants

There are currently no occupants on the Subject Property. An interview with the former occupant of the Subject Property was conducted on February 9<sup>th</sup>, 2010. That interview is cited in Section 6.2.

### 6.5 Interviews with Local Government Officials

On January 15<sup>th</sup>, 2010, Del Norte County Senior Planner Heidi Kunstall provided the following information. Septic system permits were not required prior to 1961. The Subject Property was purchased in 1958 by then owners Harley and Alice Hyatt, and therefore was not subject to permitting requirements for onsite residential septic systems. After the 1964 flood, all the properties in the McBeth Subdivision were rezoned as *seasonal use only*, and were subject to a use permit issued through the County of Del Norte County. This seasonal use permit limits the activities on the properties to camping and outdoor recreation. No permanent infrastructures or structures shall be permitted on these parcels.

On March 9<sup>th</sup>, 2010, Del Norte County Environmental Health Specialist Brian McNally confirmed that no records for the Subject Property regarding drinking water or waste water systems exist.

## 7 DEVIATIONS

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

## 8 FINDINGS

The assessment has identified the following environmental findings:

- The Subject Property was a private residence until December 1964. At that time two septic tanks that served the property were dislodged and washed away.
- The Subject Property has been historically used as an illegal squatter's camp and an illegal dump site.
- The majority of the waste was removed from the Subject Property in February 2010 by the Yurok Tribe. The following waste was removed from the Site: 7 yards of solid waste, 4 tires, 2 gallons of petroleum waste, 2 gallons household paint, e-waste, an abandoned RV, 2 household appliances, 2 automobile batteries.
- A fire ring constructed of river rocks was observed on the Subject Property. There was ash and burned logs in the pit.

## 9 OPINION

Based on the consideration of the following conditions, the following findings would not likely rise to the level of regulatory enforcement and for this reason these conditions are all *de minimis*. In my opinion, none of the observations stated below rise to the level of Recognized Environmental Concerns (RECs).

- The septic systems that were once installed on the Subject Property were dislodged and washed away in the 1964 flood.
- The amounts and type of solid waste removed from the Subject Property did not appear to contain any materials that could potentially pose a threat to human health or the environment.
- The fire ring on the Subject Property appeared to be used for camping, and not burning trash.

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

## 10 CONCLUSIONS

We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, located on 23 Alder Lane, APN 141-222-07 near Klamath, California. Any exceptions to, or deletions from, this practice are described in Section 2 of this report. This assessment has revealed the following *de minimis* conditions in connection with the Subject Property:

- Former use of the Subject Property as a residence revealed partially uncovered fragments of a former septic tank. This is the remnants of a septic system that was unearthed and destroyed in the 1964 flood.
- Former use of the Subject Property for illegal dumping, including tires, household paints, solid wastes, auto batteries, abandoned vehicles, engine parts, contaminated oil and household appliances.
- Former use of the Subject Property as a squatter's camp with a campfire ring.

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

## 11 ADDITIONAL SERVICES

No additional environmental services were provided under this contract.

## 12 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

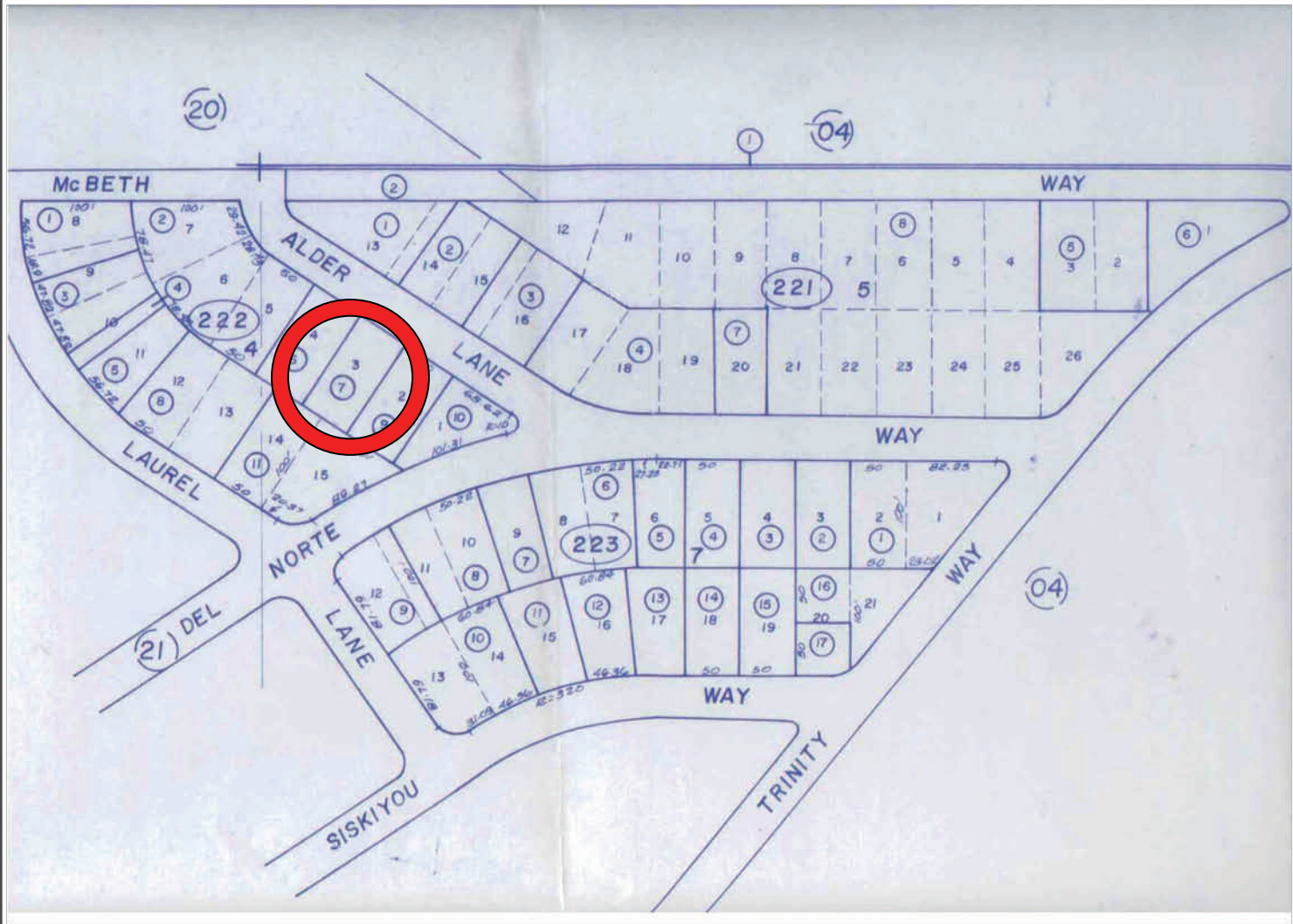
United States Geologic Service (USGS), date, 7.5 minute topographic quadrangle (Klamath Glen , California)



## FIGURES



Subject:	FIGURE 1	Author:	YTEP
Summary: Site Location	Date:	3/11/2010	
	Page:	1 of 1	
	File Name:	FIGURE 1	



Subject:	FIGURE 2	Author:	YTEP
Summary:	Parcel Map of Subject Property. APN 141-222-07	Date:	3/11/2010
		Page:	1 of 1
		File Name:	FIGURE 2





Subject:

FIGURE 4

Author:

Del Norte County

Summary:

Aerial Photograph of Subject Property

Date:

2003

Page:

1 of 1

File Name:

FIGURE 4



Subject:

FIGURE 5

Author:

YTEP

Summary:

Aerial Photograph of Subject Property with detail.

Date:

2010

Page:

1 of 1

File Name:

FIGURE 5

APPENDIX A

EDR ENVIRONMENTAL LIEN SEARCH RESULTS

**McBeth Site 1**

23 Alder Lane  
Klamath, CA 95548

Inquiry Number: 2687963.7  
January 28, 2010

# The EDR Environmental LienSearch™ Report



440 Wheelers Farms Road  
Milford, CT 06461  
800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



## EDR Environmental LienSearch™ Report

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

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

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

***Thank you for your business.***

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

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# EDR Environmental LienSearch™ Report

## TARGET PROPERTY INFORMATION

### ADDRESS

MCBETH SITE 1  
23 ALDER LANE  
KLAMATH, CA 95548

### RESEARCH SOURCE

Source 1: Del Norte Assessor  
Del Norte County, California

Source 2: Del Norte Recorder  
Del Norte County, California

### PROPERTY INFORMATION

#### **Deed 1:**

Type of Deed: Quitclaim Deed  
Title is vested in: Yurok Tribe  
Title received from: Harley Hyatt and Alice Hyatt  
Deed Dated: March 1, 2007  
Deed Recorded: April 6, 2007  
Instrument: 20071917

**Legal Description: Lot 3, Block 4, Del Norte County, California. See attached as Exhibit "A".**

**Property Identifiers: 141-222-07**

### ENVIRONMENTAL LIEN

Environmental Lien: Found  Not Found

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found  Not Found

**EDR Environmental LienSearch™ Report**

**DEED EXHIBIT A**

342

Doc # 20071917  
Page 1 of 3  
Date: 4/6/2007 02:09P  
Filed by: GENERAL PUBLIC  
Filed & Recorded in Official Records  
of COUNTY OF DEL NORTE  
VICKI L. FRAZIER  
COUNTY CLERK-RECORDER  
Fee: \$13.00

RECORDED AT THE REQUEST OF:

WHEN RECORDED, MAIL TO:

YUOK TRIBE  
190 KLAMATH BLVD.  
KLAMATH, CA 95548

(SPACE ABOVE THIS LINE FOR RECORDER'S USE)

### QUITCLAIM DEED

This quitclaim deed made on March 1, 2007, between Harley Hyatt and Alice Hyatt  
(TRANSFEROR), of 340 NE Crest #71, Subunit B, Subunit 1  
(CITY), Marion (COUNTY), Oregon (STATE), and  
YUOK TRIBE (TRANSFEREE), of, KLAMATH (CITY),  
DEL NORTE (COUNTY), CALIFORNIA (STATE).

That for and in the consideration of the sum of 0 Dollars, the receipt of  
which is hereby acknowledged, Harley Hyatt and Alice Hyatt (TRANSFEROR) does  
hereby release, remise and forever quitclaim unto YUOK TRIBE  
(TRANSFEREE) all of his interest, if any, in that certain real property commonly known as  
Alder Lane (Property Address), located in the City of  
Klamath Glen, County of Del Norte, State of  
CALIFORNIA, described as follows:

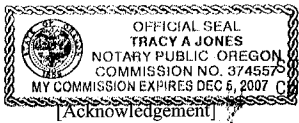
Legal Description: Lot 3 in Block 4 of Klamath Glen Unit One

Together with all the tenements, heriditaments, and appurtenances thereunto belonging, and  
reversions, remainders, rents, issues, and profits thereof.

To have and to hold, all and singular the premises, with the appurtenances, unto  
YUOK TRIBE (TRANSFEREE) and his heirs and assigns forever.

In witness whereof, Harley Hyatt (TRANSFEREE) has hereunto this day and year as set  
forth above.  
and Alice Hyatt

Harley Hyatt  
[Signature]  
Alice Hyatt



State of Oregon  
County of Marion

This instrument was acknowledged before me on  
March 1, 2007 by Harley Hyatt and Alice Hyatt

Tracy A. Jones

# DEED

W. D. NOLEN and HAZEL NOLEN, his wife,  
GRANT to HARLEY HYATT and ALICE HYATT, his wife, as joint tenants

that real property in the.....County of Del Norte, State of California, described as follows:

LOT 3 in Block 4 of Klamath Glen Unit One according to the amended  
map thereof filed in the office of the County Recorder of Del Norte County,  
California, on January 19, 1927 in Book 2 of Maps, page 45.

Dated: March 31, 1965

*W. D. Nolen*  
*Hazel B. Nolen*

State of ~~OREGON~~ } *LOUISIANA*  
County of ~~DELAWARE~~ } ss. *VERNON*

This Space for Recorder

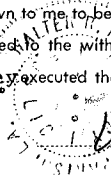
On this date: *APRIL 26, 1965*  
before me, the undersigned, a Notary Public in and for said  
County, personally appeared W. D. NOLEN and  
HAZEL NOLEN, his wife

PICTURE  
INDEXED  
COMPALED

RECORDED AT REQUEST OF  
*Harley Hyatt*  
OFFICIAL RECORDS  
BOOK **111** PAGE **207**  
JUL 30 9 31 AM 1965

known to me to be the persons.. whose names.....are..... sub-  
scribed to the within instrument and acknowledged to me that  
they executed the same. Witness my hand and official seal.

DEL NORTE COUNTY, CALIF.  
JANUELINE OPH. RECORDER  
BY *Barbara Stone*  
2-00  
DEPUTY



*Watts R. Nolen*  
Notary Public

When recorded mail to: *Harley Hyatt P.O. Box 108, Fort Bidwell, Calif*  
~~Rt. 2, Box 104~~  
~~Crescent City, Calif.~~

BOOK **111** PAGE **207**



*Yurok Tribe*

*P.O. Box 1027, 190 Klamath Blvd, Klamath CA 95548*

*Phone (707) 482-1350 Fax (707) 482-1365*

## CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by Gift Deed dated March 1, 2007, from Harley and Alice Hyatt, to the Yurok Tribe Planning and Community Development, a Department of the Yurok Tribe of California, is hereby accepted by the undersigned officer on behalf of the Yurok Tribe Planning and Community Development pursuant to authority conferred by the Yurok Tribe Council adopted on February 9, 2006, and the grantee consents to the recordation thereof by its duly authorized officer.

Dated: March 30, 2007

By: \_\_\_\_\_

*Maria Tripp*  
Maria Tripp, Yurok Tribe Chair



# Memorandum

**To: Yurok Tribe Planning Department**

**From: Ray Martell, Environmental Protection Specialist, YTEP**

**Date: February 12, 2010**

**Re: Environmental Site Assessment Questionnaire**

---

Please find enclosed an environmental questionnaire that will be used for a Phase I ESA on the Hyatt Property. The Hyatt Property is located at 23 Alder Lane in the McBeth Subdivision. APN 141-222-07.

Please fill it out to the best of your ability.

Please have it completed by Friday, February 19<sup>th</sup>. You can reach me at 954-0637, 482-1822 x1012.

Thank you.

APPENDIX B

ENVIRONMENTAL QUESTIONNAIRES



# Yurok Tribe Environmental Program: Environmental Questionnaire

---

**User / Client:**

Date: 2/18/10

Name: AMANDA MAGER

Title: ASST. PLANNING DIRECTIVE

Organization: YUROK TRIBE

**Status:**

Client / Owner

Site manager

Occupant

Government Official

Other: explain \_\_\_\_\_

**What is the reason the Phase I is required?**

---

---

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**What is the current use of the property?**

Unoccupied

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---

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**What type of property transaction is this?**

- Sale
- Purchase
- Exchange
- Other: *explain* \_\_\_\_\_

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

- Yes
- No

If yes, describe:

*Realty officer from the Tribe conducted preliminary title research*

What were the results of the title review?

*Title was clear*

---

---

**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?**

*Peggy O'Neill - Planning Director - 482.1366*

**How can the site contact be reached?**

707.482.1366 - PONEILL@YUROKTribe.NSN.US

**Who is the owner of the property?**

The YUROK Tribe

**Who are the occupants of the property?**

N/A

**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:

N/A

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**Do you know the past use of this property?**

Yes

No

If yes, describe:

Housing Sub-division; went out in flood

---

---

---

**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:

---

---

---

# Yurok Tribe Environmental Program: ESA Document Request

---

## User / Client:

Date: 2/18/2010

Name: Amanda Mager

Title: ASST. Planning Director

Organization: Yurok Tribe

Site:

## Status:

Client / Owner

Site manager

Occupant

Government Official

Other: explain \_\_\_\_\_

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

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

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

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

Yes

No

If yes, describe:

---



---

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

Yes

No



If yes, describe:

---

---

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

---

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**What type of business did you have at the property?**

---

---

**Do you know the past uses of the property?**

Yes

No

If yes, describe:

prior housing development; destroyed w flood.  
Don't know if a house was situated on the site  
prior to the flood.

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

Yes

No

If yes, describe:

---

---

---

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

Yes

No

If yes, describe:

---

---

---

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

Yes

No

If yes, describe:

---

---

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

Yes

No

If yes, describe:

---

---

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---

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(20)

1 (04)

(04)

APPENDIX C

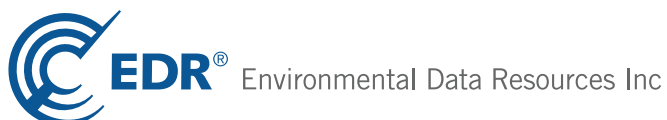
EDR RADIUS MAP REPORT

**McBeth Site 1**

23 Alder Lane  
Klamath, CA 95548

Inquiry Number: 2687963.2s  
January 28, 2010

# The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## 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

23 ALDER LANE  
KLAMATH, CA 95548

#### COORDINATES

Latitude (North): 41.509400 - 41° 30' 33.8"  
Longitude (West): 123.992400 - 123° 59' 32.6"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 417180.8  
UTM Y (Meters): 4595570.5  
Elevation: 43 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41123-E8 KLAMATH GLEN, CA  
Most Recent Revision: 1982

South Map: 41123-D8 AH PAH RIDGE, CA  
Most Recent Revision: 1983

Southwest Map: 41124-D1 FERN CANYON, CA  
Most Recent Revision: 1966

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

### 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***

SLIC..... Statewide SLIC Cases  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land



# EXECUTIVE SUMMARY

## ***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  
CHMIRS..... California Hazardous Material Incident Report System

## EXECUTIVE SUMMARY

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  
CA WDS..... Waste Discharge System  
NPDES..... NPDES Permits Listing  
Cortese..... "Cortese" Hazardous Waste & Substances Sites List  
Notify 65..... Proposition 65 Records  
DRYCLEANERS..... Cleaner Facilities  
WIP..... Well Investigation Program Case List  
HAZNET..... Facility and Manifest Data  
EML..... Emissions Inventory Data  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
PROC..... Certified Processors Database  
MWMP..... Medical Waste Management Program Listing  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
PCB TRANSFORMER..... PCB Transformer Registration Database  
HWT..... Registered Hazardous Waste Transporter Database  
HWP..... EnviroStor Permitted Facilities Listing  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

### **EDR PROPRIETARY RECORDS**

#### ***EDR Proprietary Records***

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, and dated 12/21/2009 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>CDF KLAMATH</i></b> Status: Completed - Case Closed	<b><i>TERWER VALLEY ROAD 185</i></b>	<b><i>NW 1/4 - 1/2 (0.467 mi.)</i></b>	<b><i>1</i></b>	<b><i>7</i></b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

HIST CORTESE: 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 [CALSTATES].

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>CDF KLAMATH</i></b>	<b><i>TERWER VALLEY ROAD 185</i></b>	<b><i>NW 1/4 - 1/2 (0.467 mi.)</i></b>	<b><i>1</i></b>	<b><i>7</i></b>

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

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

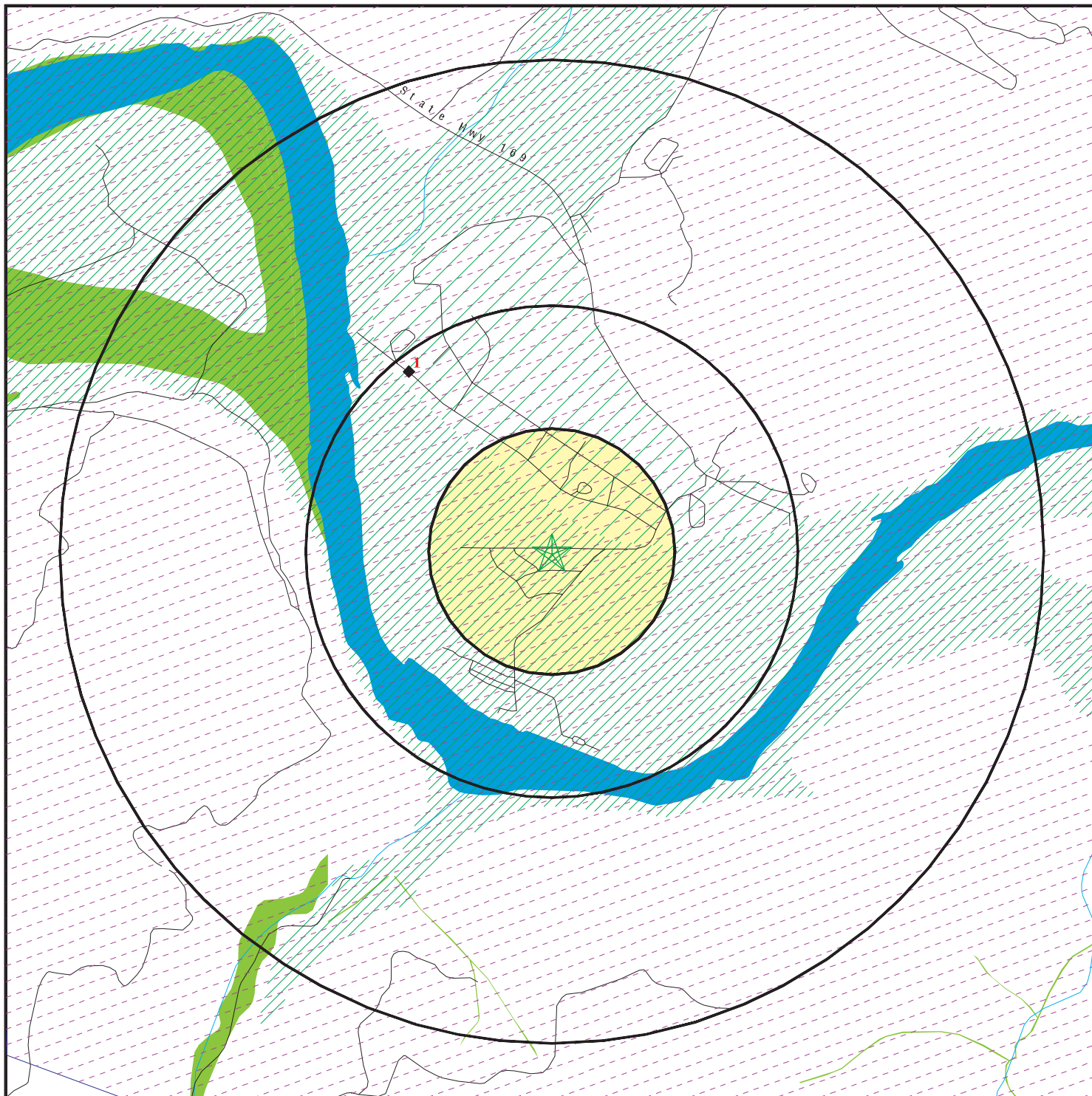
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YUROK INDIAN RESERVATION		0 - 1/8 (0.000 mi.)	0	7

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
DON'S GAS	LUST, SWEEPS UST
KLAMATH CENTRAL OFFICE	SWEEPS UST
CALIFORNIA DEPT OF FORESTRY & FIRE	SWEEPS UST
U. S. AIR FORCE, REQUA STATION	RESPONSE, ENVIROSTOR
YUROK MERCURY SPILL	CERCLIS
CDOT KLAMATH YARD	LUST
GTE, KLAMATH OFFICE	LUST
RIVERSIDE RV PARK	LUST
DON'S GAS	UST
FACILITY 08-000-000002	UST
ARROW MILLS SITE	HIST UST
KLAMATH FFS	HIST UST
IDLEWILD MAINT. STAT.-CALTRANS	AST
ALDER CAMP	AST
ARROW MILLS-WWDS	WMUDS/SWAT
SIMPSON TIMBER COMPANY KLAMATH SWD	SLIC
SIMPSON TIMBER COMPANY - ARROW MIL	SLIC
SIMPSON LUMBER COMPANY	ENVIROSTOR

# OVERVIEW MAP - 2687963.2s



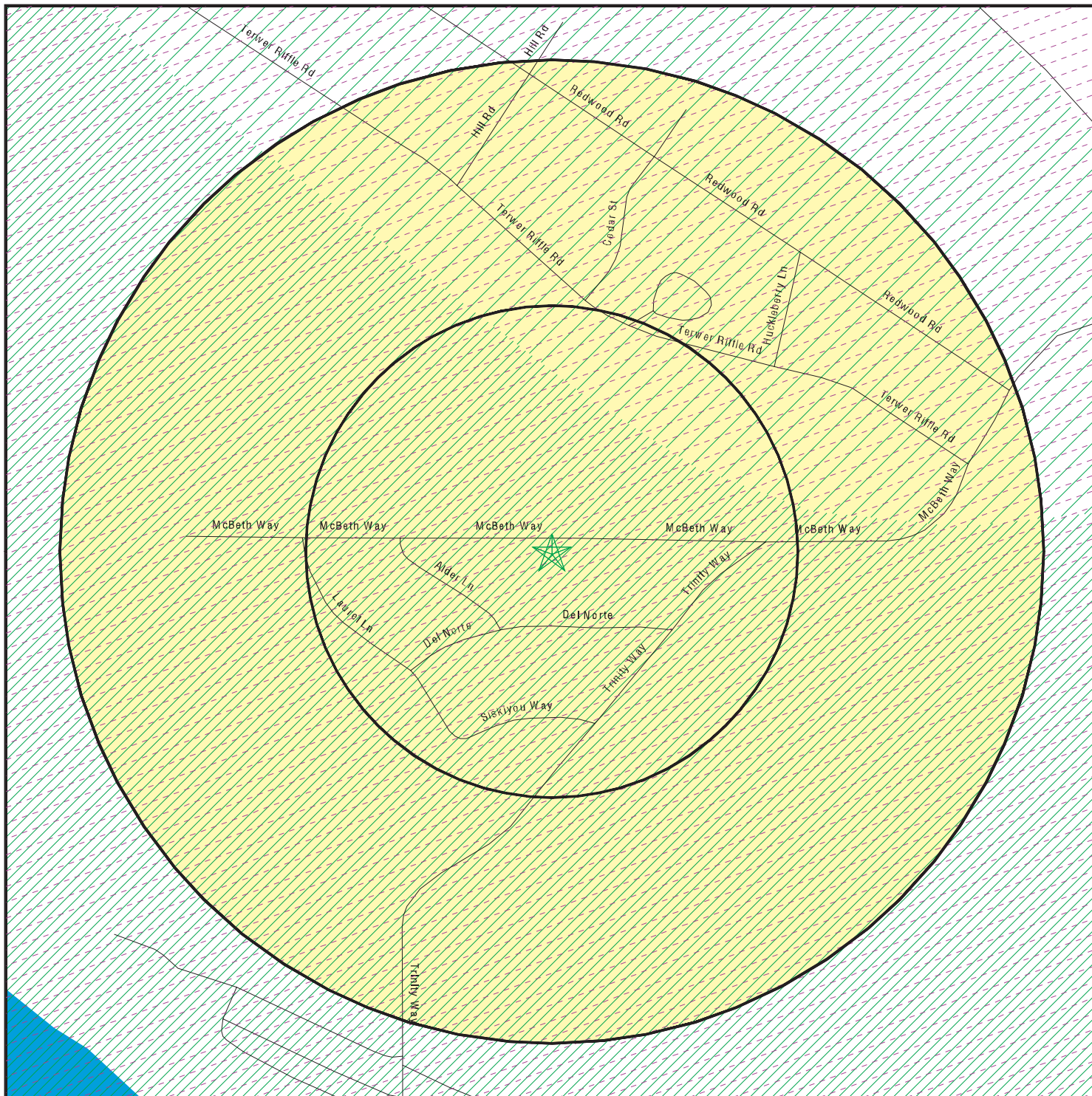
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ▣ National Priority List Sites
- ▣ Dept. Defense Sites

- ▨ Indian Reservations BIA
- ▨ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- ▨ National Wetland Inventory
- ▨ Areas of Concern





SITE NAME: McBeth Site 1  
 ADDRESS: 23 Alder Lane  
 Klamath CA 95548  
 LAT/LONG: 41.5094 / 123.9924

CLIENT: Yurok Tribe  
 CONTACT: Ray Martell  
 INQUIRY #: 2687963.2s  
 DATE: January 28, 2010 4:14 pm

# DETAIL MAP - 2687963.2s



- ★ 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
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

SITE NAME: McBeth Site 1  
 ADDRESS: 23 Alder Lane  
 Klamath CA 95548  
 LAT/LONG: 41.5094 / 123.9924

CLIENT: Yurok Tribe  
 CONTACT: Ray Martell  
 INQUIRY #: 2687963.2s  
 DATE: January 28, 2010 4:14 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 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
<b>State and tribal registered storage tank lists</b>								
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
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
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
<b>Local Lists of Registered Storage Tanks</b>								
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
<b>Local Land Records</b>								
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
<b>Records of Emergency Release Reports</b>								
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	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS		TP	NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
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
CA WDS		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
HIST CORTESE		0.500	0	0	1	NR	NR	1
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
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	1	0	0	0	NR	1
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
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
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
HWT		0.250	0	0	NR	NR	NR	0
HWP		1.000	0	0	0	0	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0

### EDR PROPRIETARY RECORDS

#### **EDR Proprietary Records**

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IND RES**  
**Region**

**YUOK INDIAN RESERVATION**  
**YUOK INDIAN RESERVATION (County), CA**

**INDIAN RESERV**

**CIND100241**  
**N/A**

< 1/8  
 1 ft.

INDIAN RESERV:

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

**1**  
**NW**  
 1/4-1/2  
 0.467 mi.  
 2467 ft.

**CDF KLAMATH**  
**TERWER VALLEY ROAD 185**  
**KLAMATH, CA**

**HIST CORTESE**  
**LUST**

**S101294301**  
**N/A**

**Relative:**  
**Lower**

CORTESE:

Region: CORTESE  
 Facility County Code: 8  
 Reg By: LTNKA  
 Reg Id: 1TDN001

**Actual:**  
**31 ft.**

LUST:

Region: STATE  
 Global Id: T0601500001  
 Latitude: 41.5226198333395  
 Longitude: -123.996591567993  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 2003-03-14 00:00:00  
 Lead Agency: NORTH COAST RWQCB (REGION 1)  
 Case Worker: Not reported  
 Local Agency: DEL NORTE COUNTY  
 RB Case Number: 1TDN001  
 LOC Case Number: Not reported  
 File Location: Regional Board  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST REG 1:

Region: 1  
 Facility ID: 1TDN001  
 Staff Initials: LMB

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GASQUET	A100176263	IDLEWILD MAINT. STAT.-CALTRANS	15600 HWY. 199	95548	AST
KLAMATH	U003970729	DON'S GAS	15880 HWY 101	95548	UST
KLAMATH	S101479993	SIMPSON LUMBER COMPANY	HWY 101 & ROUTE169	95548	ENVIROSTOR
KLAMATH	S102426457	CDOT KLAMATH YARD	711 HWY 101	95548	LUST
KLAMATH	S102431061	GTE, KLAMATH OFFICE	16846 HWY 101 S	95548	LUST
KLAMATH	S104163410	DON'S GAS	15880 HWY 101 S	95548	LUST, SWEEPS UST
KLAMATH	S105181008	SIMPSON TIMBER COMPANY KLAMATH SWD	HWY 101	95548	SLIC
KLAMATH	S104857253	RIVERSIDE RV PARK	17505 HWY 101	95548	LUST
KLAMATH	A100340056	ALDER CAMP	1400 ALDER CAMP RD	95548	AST
KLAMATH	U001611971	ARROW MILLS SITE	1 ARROW MILLS RD	95548	HIST UST
KLAMATH	S106928235	KLAMATH CENTRAL OFFICE	16046 S HWY 101	95548	SWEEPS UST
KLAMATH	S102008340	U. S. AIR FORCE, REQUA STATION	P J MURPHY MEMORIAL DRIVE OFF		RESPONSE, ENVIROSTOR
KLAMATH	U004048944	FACILITY 08-000-000002	REDWOOD NATIONAL PARK	95548	UST
KLAMATH	U001611976	KLAMATH FFS	TERWER VALLEY RD	95548	HIST UST
KLAMATH	S103442773	ARROW MILLS-WWDS	TERWER RD	95548	WMUDS/SWAT
KLAMATH	S105180609	SIMPSON TIMBER COMPANY - ARROW MIL	TERWER RD	95548	SLIC
KLAMATH	S106923842	CALIFORNIA DEPT OF FORESTRY & FIRE	TERWER VALLEY RD	95548	SWEEPS UST
WEITCHPEC	1009908228	YUOK MERCURY SPILL	END OF WEITCHPEC SCHOOL ROAD	95548	CERCLIS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 11/01/2009	Source: EPA
Date Data Arrived at EDR: 11/13/2009	Telephone: N/A
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/14/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/26/2010
	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: 11/01/2009	Source: EPA
Date Data Arrived at EDR: 11/13/2009	Telephone: N/A
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/14/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/26/2010
	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: 08/17/2009
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/16/2009
	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: 11/01/2009	Source: EPA
Date Data Arrived at EDR: 11/13/2009	Telephone: N/A
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/14/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/26/2010
	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: 06/30/2009	Source: EPA
Date Data Arrived at EDR: 08/11/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 12/28/2009
Number of Days to Update: 41	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realignment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 10/03/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/10/2009	Telephone: 703-603-8704
Date Made Active in Reports: 09/29/2009	Last EDR Contact: 01/15/2010
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/26/2010
	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: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 11/24/2009
Number of Days to Update: 19	Next Scheduled EDR Contact: 03/15/2010
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/15/2009	Source: EPA
Date Data Arrived at EDR: 09/22/2009	Telephone: 800-424-9346
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 11/16/2009
Number of Days to Update: 48	Next Scheduled EDR Contact: 03/01/2010
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal RCRA non-CORRACTS TSD facilities list***

### RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/11/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2009	Telephone: (415) 495-8895
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2009	Telephone: (415) 495-8895
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2009	Telephone: (415) 495-8895
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2009	Telephone: (415) 495-8895
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

## ***Federal institutional controls / engineering controls registries***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 12/10/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/29/2010
	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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 12/10/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/29/2010
	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: 08/31/2009	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/17/2009	Telephone: 202-267-2180
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 01/15/2010
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/19/2010
	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: 11/09/2009	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/10/2009	Telephone: 916-323-3400
Date Made Active in Reports: 12/04/2009	Last EDR Contact: 11/10/2009
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/22/2010
	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: 11/09/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 24

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/10/2009  
Next Scheduled EDR Contact: 02/22/2010  
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: 11/23/2009  
Date Data Arrived at EDR: 11/24/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 10

Source: Integrated Waste Management Board  
Telephone: 916-341-6320  
Last EDR Contact: 11/24/2009  
Next Scheduled EDR Contact: 03/08/2010  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 11/13/2009  
Next Scheduled EDR Contact: 03/01/2010  
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: 12/21/2009  
Date Data Arrived at EDR: 12/21/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/21/2009  
Next Scheduled EDR Contact: 04/05/2010  
Data Release Frequency: Quarterly

### LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 12/23/2009  
Next Scheduled EDR Contact: 04/12/2010  
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: 12/18/2009  
Next Scheduled EDR Contact: 04/05/2010  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 12/04/2009
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/22/2010
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 01/05/2010
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 01/18/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 12/10/2009
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/29/2010
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 10/30/2009
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 01/18/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 10/30/2009  
Next Scheduled EDR Contact: 02/15/2010  
Data Release Frequency: No Update Planned

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 12/21/2009  
Date Data Arrived at EDR: 12/21/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/21/2009  
Next Scheduled EDR Contact: 04/05/2010  
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: 10/30/2009  
Next Scheduled EDR Contact: 02/15/2010  
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: 12/18/2009  
Next Scheduled EDR Contact: 04/05/2010  
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: 01/18/2010  
Next Scheduled EDR Contact: 05/03/2010  
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: 01/05/2010  
Next Scheduled EDR Contact: 04/19/2010  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 12/10/2009  
Next Scheduled EDR Contact: 03/29/2010  
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: 12/10/2009  
Next Scheduled EDR Contact: 03/29/2010  
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: 11/13/2009  
Next Scheduled EDR Contact: 03/01/2010  
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: 10/30/2009  
Next Scheduled EDR Contact: 02/15/2010  
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: 12/10/2009  
Next Scheduled EDR Contact: 03/29/2010  
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: 11/09/2009  
Next Scheduled EDR Contact: 02/22/2010  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/07/2009	Source: EPA Region 4
Date Data Arrived at EDR: 12/09/2009	Telephone: 404-562-8677
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/15/2010
	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: 11/24/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/25/2009	Telephone: 415-972-3372
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Quarterly

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

Date of Government Version: 11/10/2009	Source: EPA Region 10
Date Data Arrived at EDR: 11/12/2009	Telephone: 206-553-2857
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2010
	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: 02/19/2009	Source: EPA Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Varies

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

Date of Government Version: 11/12/2009	Source: EPA Region 6
Date Data Arrived at EDR: 11/12/2009	Telephone: 214-665-6597
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Varies

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

Date of Government Version: 03/24/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2009	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2009	Last EDR Contact: 11/04/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/15/2010
	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: 12/01/2009	Source: EPA Region 8
Date Data Arrived at EDR: 12/01/2009	Telephone: 303-312-6271
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal registered storage tank lists***

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/21/2009	Source: SWRCB
Date Data Arrived at EDR: 12/21/2009	Telephone: 916-480-1028
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 12/21/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/05/2010
	Data Release Frequency: Semi-Annually

### AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/11/2010
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/19/2009	Source: EPA, Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2009	Source: EPA Region 6
Date Data Arrived at EDR: 11/12/2009	Telephone: 214-665-7591
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Semi-Annually

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/10/2009	Source: EPA Region 10
Date Data Arrived at EDR: 11/12/2009	Telephone: 206-553-2857
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2010
	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: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 11/04/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2009	Source: EPA Region 9
Date Data Arrived at EDR: 11/20/2009	Telephone: 415-972-3368
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/15/2010
	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: 12/01/2009	Source: EPA Region 8
Date Data Arrived at EDR: 12/01/2009	Telephone: 303-312-6137
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/07/2009	Source: EPA Region 4
Date Data Arrived at EDR: 12/09/2009	Telephone: 404-562-9424
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/30/2009
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/05/2009	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2009	Telephone: 312-886-6136
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 10/22/2009
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/16/2009
	Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/01/2009	Source: FEMA
Date Data Arrived at EDR: 10/29/2009	Telephone: 202-646-5797
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 01/18/2010
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/09/2009	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/10/2009	Telephone: 916-323-3400
Date Made Active in Reports: 12/04/2009	Last EDR Contact: 11/10/2009
Number of Days to Update: 24	Next Scheduled EDR Contact: 02/22/2010
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 04/02/2008	Source: EPA, Region 1
Date Data Arrived at EDR: 04/22/2008	Telephone: 617-918-1102
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 01/05/2010
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients--States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/04/2009	Telephone: 202-566-2777
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 01/07/2010
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Semi-Annually

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

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-972-3336
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/07/2010
Number of Days to Update: 137	Next Scheduled EDR Contact: 03/22/2010
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 11/13/2009
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/01/2010
	Data Release Frequency: Quarterly

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/18/2009	Source: Department of Conservation
Date Data Arrived at EDR: 12/21/2009	Telephone: 916-323-3836
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 12/21/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/05/2010
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 01/11/2010	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 01/12/2010	Telephone: 916-341-6422
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 01/05/2010
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/08/2010
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/09/2009
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/22/2010
	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: 03/01/2009	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/22/2009	Telephone: 202-307-1000
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 12/14/2009
Number of Days to Update: 91	Next Scheduled EDR Contact: 03/22/2010
	Data Release Frequency: Quarterly

### HIST CAL-SITES: Calsites Database

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## SCH: School Property Evaluation Program

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

Date of Government Version: 11/09/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 24

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/10/2009  
Next Scheduled EDR Contact: 02/22/2010  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

## CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2009  
Date Data Arrived at EDR: 07/23/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 01/18/2010  
Next Scheduled EDR Contact: 04/19/2010  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

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

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

## **Local Lists of Registered Storage Tanks**

### CA FID UST: Facility Inventory Database

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/07/2009
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/22/2010
	Data Release Frequency: Varies

## HIST UST: Hazardous Substance Storage Container Database

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

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

## SWEEPS UST: SWEEPS UST Listing

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

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

## Local Land Records

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 11/03/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2009	Telephone: 202-564-6023
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 11/02/2009
Number of Days to Update: 41	Next Scheduled EDR Contact: 02/15/2010
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/20/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/08/2010
	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: 10/29/2009	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2009	Telephone: 916-323-3400
Date Made Active in Reports: 11/13/2009	Last EDR Contact: 01/18/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 12/15/2009  
Date Data Arrived at EDR: 12/15/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 34

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/30/2009  
Next Scheduled EDR Contact: 12/28/2009  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/05/2009  
Date Data Arrived at EDR: 10/05/2009  
Date Made Active in Reports: 11/09/2009  
Number of Days to Update: 35

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 01/06/2010  
Next Scheduled EDR Contact: 04/12/2010  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 05/09/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 42

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 11/02/2009  
Next Scheduled EDR Contact: 02/15/2010  
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: 12/21/2009  
Date Data Arrived at EDR: 12/21/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 28

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/21/2009  
Next Scheduled EDR Contact: 04/05/2010  
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: 12/21/2009  
Date Data Arrived at EDR: 12/21/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/21/2009  
Next Scheduled EDR Contact: 04/05/2010  
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: 12/11/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2009	Telephone: (415) 495-8895
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/19/2010
	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: 10/13/2009	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 11/10/2009	Telephone: 202-366-4595
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 11/10/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/22/2010
	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: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/19/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/03/2010
	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: 12/31/2008	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/30/2009	Telephone: 202-528-4285
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 12/18/2009
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/29/2010
	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: 08/03/2009	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/27/2009	Telephone: Varies
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 01/05/2010
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/19/2010
	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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 12/15/2009	Telephone: 703-416-0223
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 12/15/2009
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/29/2010
	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: 01/05/2009	Source: Department of Energy
Date Data Arrived at EDR: 05/07/2009	Telephone: 505-845-0011
Date Made Active in Reports: 05/08/2009	Last EDR Contact: 12/23/2009
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/15/2010
	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: 11/17/2009	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/08/2009	Telephone: 303-231-5959
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 12/08/2009
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/22/2010
	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: 12/31/2007	Source: EPA
Date Data Arrived at EDR: 04/09/2009	Telephone: 202-566-0250
Date Made Active in Reports: 06/17/2009	Last EDR Contact: 01/13/2010
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/15/2010
	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: 12/31/2002	Source: EPA
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 01/20/2010
Number of Days to Update: 46	Next Scheduled EDR Contact: 04/12/2010
	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: 12/14/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/15/2010
	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: 12/14/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/15/2010
	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: 12/31/2007	Source: EPA
Date Data Arrived at EDR: 05/19/2009	Telephone: 202-564-4203
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 11/02/2009
Number of Days to Update: 125	Next Scheduled EDR Contact: 02/15/2010
	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: 11/10/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/18/2009	Telephone: 202-564-5088
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 12/23/2009
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/12/2010
	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: 09/01/2009	Source: EPA
Date Data Arrived at EDR: 10/21/2009	Telephone: 202-566-0500
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 01/22/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/03/2010
	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: 09/25/2009	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/23/2009	Telephone: 301-415-7169
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 12/14/2009
Number of Days to Update: 54	Next Scheduled EDR Contact: 03/29/2010
	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: 10/15/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/16/2009	Telephone: 202-343-9775
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 01/13/2010
Number of Days to Update: 46	Next Scheduled EDR Contact: 04/26/2010
	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: 10/19/2009	Source: EPA
Date Data Arrived at EDR: 10/22/2009	Telephone: (415) 947-8000
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 12/10/2009
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/29/2010
	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: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/19/2009	Telephone: 800-424-9346
Date Made Active in Reports: 05/22/2009	Last EDR Contact: 11/20/2009
Number of Days to Update: 92	Next Scheduled EDR Contact: 03/05/2010
	Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/20/2009  
Date Data Arrived at EDR: 11/24/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/24/2009  
Next Scheduled EDR Contact: 03/05/2010  
Data Release Frequency: Quarterly

## CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/25/2009  
Next Scheduled EDR Contact: 03/15/2010  
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). This listing is no longer updated by the state agency.

Date of Government Version: 01/06/2010  
Date Data Arrived at EDR: 01/06/2010  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 12

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 01/06/2010  
Next Scheduled EDR Contact: 04/19/2010  
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 [CALSITES].

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

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: 12/23/2009  
Next Scheduled EDR Contact: 04/12/2010  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/22/2009	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/23/2009	Telephone: 916-327-4498
Date Made Active in Reports: 10/13/2009	Last EDR Contact: 12/14/2009
Number of Days to Update: 20	Next Scheduled EDR Contact: 03/29/2010
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 01/07/2010
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/19/2010
	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: 12/31/2008	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/21/2009	Telephone: 916-255-1136
Date Made Active in Reports: 10/28/2009	Last EDR Contact: 01/21/2010
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/03/2010
	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: 12/31/2007	Source: California Air Resources Board
Date Data Arrived at EDR: 07/14/2009	Telephone: 916-322-2990
Date Made Active in Reports: 07/23/2009	Last EDR Contact: 01/06/2010
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/03/2010
	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: 11/16/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2009	Telephone: 615-532-8599
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 01/25/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/10/2010
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/21/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/25/2009	Telephone: N/A
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 12/15/2009
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/29/2010
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 11/13/2009
Number of Days to Update: 100	Next Scheduled EDR Contact: 02/15/2010
	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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/27/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/18/2009	Source: Department of Conservation
Date Data Arrived at EDR: 12/21/2009	Telephone: 916-323-3836
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 12/21/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/05/2010
	Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action (a??cleanupsa??) tracked in EnviroStor.

Date of Government Version: 03/13/2009	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/27/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 11/20/2009
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/22/2010
	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: 10/20/2009	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/21/2009	Telephone: 916-440-7145
Date Made Active in Reports: 10/28/2009	Last EDR Contact: 01/19/2010
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/24/2009  
Date Data Arrived at EDR: 12/17/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 32

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/15/2009  
Next Scheduled EDR Contact: 03/29/2010  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
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: 01/19/2010  
Next Scheduled EDR Contact: 05/03/2010  
Data Release Frequency: N/A

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

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

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 10/08/2009  
Date Data Arrived at EDR: 10/09/2009  
Date Made Active in Reports: 10/28/2009  
Number of Days to Update: 19

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/18/2010  
Next Scheduled EDR Contact: 04/19/2010  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/08/2009  
Date Data Arrived at EDR: 10/09/2009  
Date Made Active in Reports: 11/02/2009  
Number of Days to Update: 24

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/18/2010  
Next Scheduled EDR Contact: 04/19/2010  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Site List

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

Date of Government Version: 11/18/2009	Source: Contra Costa Health Services Department
Date Data Arrived at EDR: 11/20/2009	Telephone: 925-646-2286
Date Made Active in Reports: 12/04/2009	Last EDR Contact: 11/09/2009
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/22/2010
	Data Release Frequency: Semi-Annually

## FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 10/15/2009	Source: Dept. of Community Health
Date Data Arrived at EDR: 10/16/2009	Telephone: 559-445-3271
Date Made Active in Reports: 10/28/2009	Last EDR Contact: 01/18/2010
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Semi-Annually

## KERN COUNTY:

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

Date of Government Version: 11/18/2009	Source: Kern County Environment Health Services Department
Date Data Arrived at EDR: 11/20/2009	Telephone: 661-862-8700
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/16/2009
Number of Days to Update: 18	Next Scheduled EDR Contact: 03/01/2010
	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: 12/28/2009
Number of Days to Update: 206	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/30/2009	Source: Department of Public Works
Date Data Arrived at EDR: 12/28/2009	Telephone: 626-458-3517
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 01/18/2010
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2009  
Date Data Arrived at EDR: 10/27/2009  
Date Made Active in Reports: 11/13/2009  
Number of Days to Update: 17

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/25/2010  
Next Scheduled EDR Contact: 05/10/2010  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 11/20/2009  
Next Scheduled EDR Contact: 03/08/2010  
Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 02/11/2009  
Date Data Arrived at EDR: 04/23/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 18

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/25/2010  
Next Scheduled EDR Contact: 05/10/2010  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 11/10/2009  
Date Data Arrived at EDR: 11/16/2009  
Date Made Active in Reports: 11/20/2009  
Number of Days to Update: 4

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 01/25/2010  
Next Scheduled EDR Contact: 05/10/2010  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

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

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/30/2009  
Next Scheduled EDR Contact: 02/15/2010  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/19/2009  
Date Data Arrived at EDR: 10/20/2009  
Date Made Active in Reports: 11/02/2009  
Number of Days to Update: 13

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/18/2010  
Next Scheduled EDR Contact: 05/03/2010  
Data Release Frequency: Semi-Annually

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/19/2009  
Date Data Arrived at EDR: 10/27/2009  
Date Made Active in Reports: 11/20/2009  
Number of Days to Update: 24

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/11/2010  
Next Scheduled EDR Contact: 04/26/2010  
Data Release Frequency: Semi-Annually

## NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Sites With Reported Contamination

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

Date of Government Version: 07/09/2008  
Date Data Arrived at EDR: 07/09/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 22

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 12/07/2009  
Next Scheduled EDR Contact: 03/22/2010  
Data Release Frequency: Semi-Annually

## 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: 12/07/2009  
Next Scheduled EDR Contact: 03/22/2010  
Data Release Frequency: Annually

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/04/2009  
Date Data Arrived at EDR: 11/18/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 16

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/13/2009  
Next Scheduled EDR Contact: 03/01/2010  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2009  
Date Data Arrived at EDR: 11/18/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 16

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/13/2009  
Next Scheduled EDR Contact: 03/01/2010  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/04/2009  
Date Data Arrived at EDR: 11/18/2009  
Date Made Active in Reports: 11/20/2009  
Number of Days to Update: 2

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: 03/01/2010  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/29/2009  
Date Data Arrived at EDR: 12/29/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 20

Source: Placer County Health and Human Services  
Telephone: 530-889-7312  
Last EDR Contact: 12/14/2009  
Next Scheduled EDR Contact: 03/29/2010  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/28/2009	Source: Department of Public Health
Date Data Arrived at EDR: 10/30/2009	Telephone: 951-358-5055
Date Made Active in Reports: 11/13/2009	Last EDR Contact: 12/28/2009
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Quarterly

## Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2009	Source: Health Services Agency
Date Data Arrived at EDR: 10/30/2009	Telephone: 951-358-5055
Date Made Active in Reports: 11/20/2009	Last EDR Contact: 12/28/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/12/2010
	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: 11/12/2009	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 11/20/2009	Telephone: 916-875-8406
Date Made Active in Reports: 12/04/2009	Last EDR Contact: 01/12/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/26/2010
	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: 11/12/2009	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 11/20/2009	Telephone: 916-875-8406
Date Made Active in Reports: 12/04/2009	Last EDR Contact: 01/22/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

Date of Government Version: 12/08/2009	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 12/09/2009	Telephone: 909-387-3041
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 11/16/2009
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/01/2010
	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.)

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/16/2008  
Date Data Arrived at EDR: 10/29/2008  
Date Made Active in Reports: 11/26/2008  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/22/2009  
Next Scheduled EDR Contact: 03/29/2010  
Data Release Frequency: Quarterly

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2009  
Date Data Arrived at EDR: 12/04/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 45

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 11/25/2009  
Next Scheduled EDR Contact: 02/15/2010  
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: 09/23/2009  
Date Data Arrived at EDR: 12/15/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 34

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 12/15/2009  
Next Scheduled EDR Contact: 03/29/2010  
Data Release Frequency: Varies

## 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: 11/16/2009  
Next Scheduled EDR Contact: 03/01/2010  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

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: 10/01/2008  
Number of Days to Update: 12

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 11/30/2009  
Next Scheduled EDR Contact: 03/01/2010  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

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

Date of Government Version: 10/14/2009  
Date Data Arrived at EDR: 10/15/2009  
Date Made Active in Reports: 11/02/2009  
Number of Days to Update: 18

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/28/2009  
Next Scheduled EDR Contact: 04/12/2010  
Data Release Frequency: Semi-Annually

## SAN MATEO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Inventory

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 01/05/2010  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 13

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/18/2009  
Next Scheduled EDR Contact: 04/05/2010  
Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 04/07/2009  
Date Data Arrived at EDR: 04/07/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/18/2009  
Next Scheduled EDR Contact: 04/05/2010  
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  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 05/29/2009  
Date Data Arrived at EDR: 06/01/2009  
Date Made Active in Reports: 06/15/2009  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 12/07/2009  
Next Scheduled EDR Contact: 03/22/2010  
Data Release Frequency: Varies

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009  
Date Data Arrived at EDR: 08/31/2009  
Date Made Active in Reports: 09/18/2009  
Number of Days to Update: 18

Source: City of San Jose Fire Department  
Telephone: 408-277-4659  
Last EDR Contact: 11/16/2009  
Next Scheduled EDR Contact: 03/01/2010  
Data Release Frequency: Annually

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 12/07/2009  
Date Data Arrived at EDR: 12/10/2009  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 39

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/07/2009  
Next Scheduled EDR Contact: 03/22/2010  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/07/2009  
Date Data Arrived at EDR: 12/10/2009  
Date Made Active in Reports: 12/22/2009  
Number of Days to Update: 12

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/07/2009  
Next Scheduled EDR Contact: 03/22/2010  
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: 01/05/2010  
Date Data Arrived at EDR: 01/06/2010  
Date Made Active in Reports: 01/18/2010  
Number of Days to Update: 12

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 01/05/2010  
Next Scheduled EDR Contact: 04/19/2010  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 04/01/2009  
Date Data Arrived at EDR: 04/02/2009  
Date Made Active in Reports: 04/09/2009  
Number of Days to Update: 7

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 12/28/2009  
Next Scheduled EDR Contact: 03/29/2010  
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: 10/26/2009  
Date Data Arrived at EDR: 11/30/2009  
Date Made Active in Reports: 12/04/2009  
Number of Days to Update: 4

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/23/2009  
Next Scheduled EDR Contact: 03/08/2010  
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: 08/01/2009  
Date Data Arrived at EDR: 10/05/2009  
Date Made Active in Reports: 10/13/2009  
Number of Days to Update: 8

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/30/2009  
Next Scheduled EDR Contact: 02/15/2010  
Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/20/2009  
Next Scheduled EDR Contact: 03/08/2010  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Tank Closed Sites List

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

Date of Government Version: 11/27/2009	Source: Environmental Health Division
Date Data Arrived at EDR: 12/21/2009	Telephone: 805-654-2813
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 12/21/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/05/2010
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/28/2009	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/31/2009	Telephone: 530-666-8646
Date Made Active in Reports: 01/18/2010	Last EDR Contact: 12/28/2009
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/12/2010
	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: 12/31/2007	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/26/2009	Telephone: 860-424-3375
Date Made Active in Reports: 09/11/2009	Last EDR Contact: 11/24/2009
Number of Days to Update: 16	Next Scheduled EDR Contact: 03/08/2010
	Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/05/2009	Telephone: N/A
Date Made Active in Reports: 05/22/2009	Last EDR Contact: 01/20/2010
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/03/2010
	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: 10/27/2009	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/10/2009	Telephone: 518-402-8651
Date Made Active in Reports: 12/09/2009	Last EDR Contact: 11/10/2009
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/22/2010
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/14/2009  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 11/23/2009  
Next Scheduled EDR Contact: 03/08/2010  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 06/01/2009  
Date Data Arrived at EDR: 06/12/2009  
Date Made Active in Reports: 06/29/2009  
Number of Days to Update: 17

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/30/2009  
Next Scheduled EDR Contact: 03/15/2010  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 07/17/2009  
Date Made Active in Reports: 08/10/2009  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/21/2009  
Next Scheduled EDR Contact: 04/05/2010  
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: PennWell Corporation  
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

## AHA Hospitals:

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

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

## Medical Centers: Provider of Services Listing

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

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

## Nursing Homes

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

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

## Public Schools

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 & 2009 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.

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

MCBETH SITE 1  
23 ALDER LANE  
KLAMATH, CA 95548

### TARGET PROPERTY COORDINATES

Latitude (North): 41.50940 - 41° 30' 33.8"  
Longitude (West): 123.9924 - 123° 59' 32.6"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 417180.8  
UTM Y (Meters): 4595570.5  
Elevation: 43 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 41123-E8 KLAMATH GLEN, CA  
Most Recent Revision: 1982

South Map: 41123-D8 AH PAH RIDGE, CA  
Most Recent Revision: 1983

Southwest Map: 41124-D1 FERN CANYON, CA  
Most Recent Revision: 1966

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

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

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

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

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

# 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).

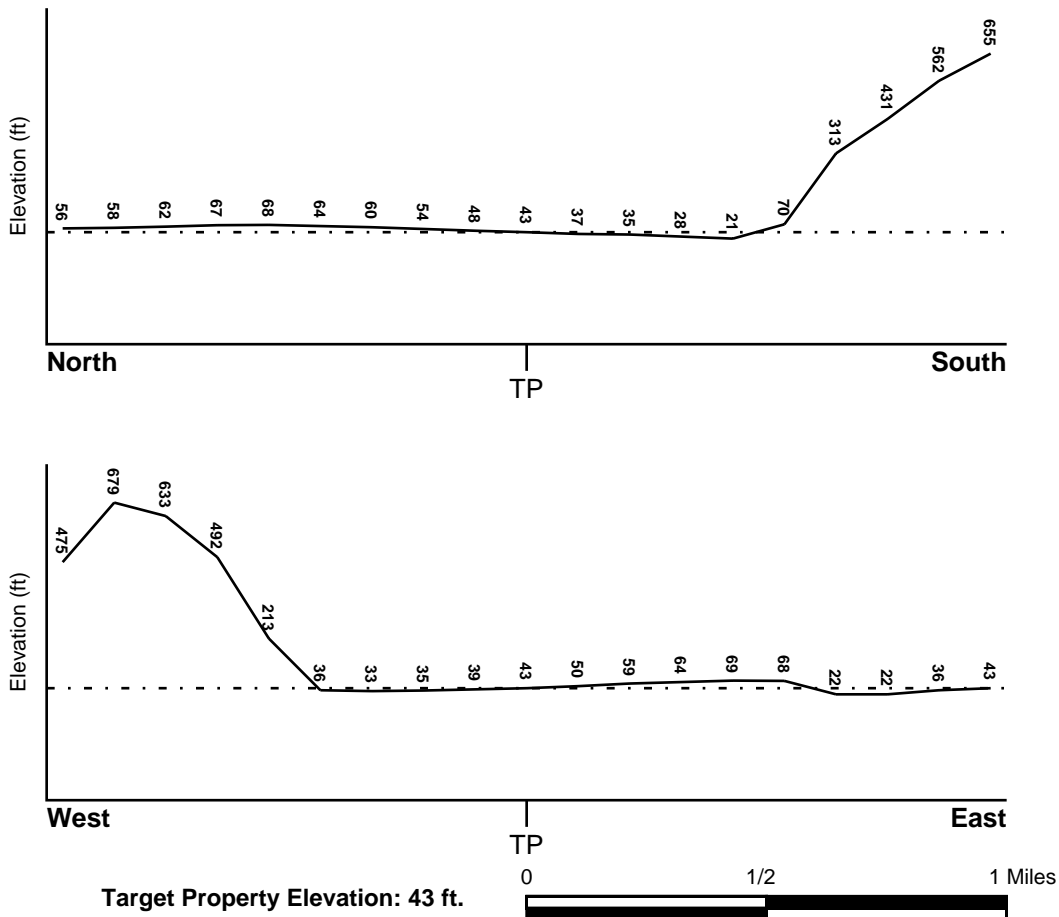
## TOPOGRAPHIC INFORMATION

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 SW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

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

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

## FEMA FLOOD ZONE

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

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SHIP MOUNTAIN	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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## HYDROGEOLOGIC INFORMATION

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

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

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

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



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

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

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

### ROCK STRATIGRAPHIC UNIT

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

### GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: BIGRIVER

Soil Surface Texture: sandy loam

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

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

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

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

### OTHER SOIL TYPES IN AREA

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

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

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

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

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

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

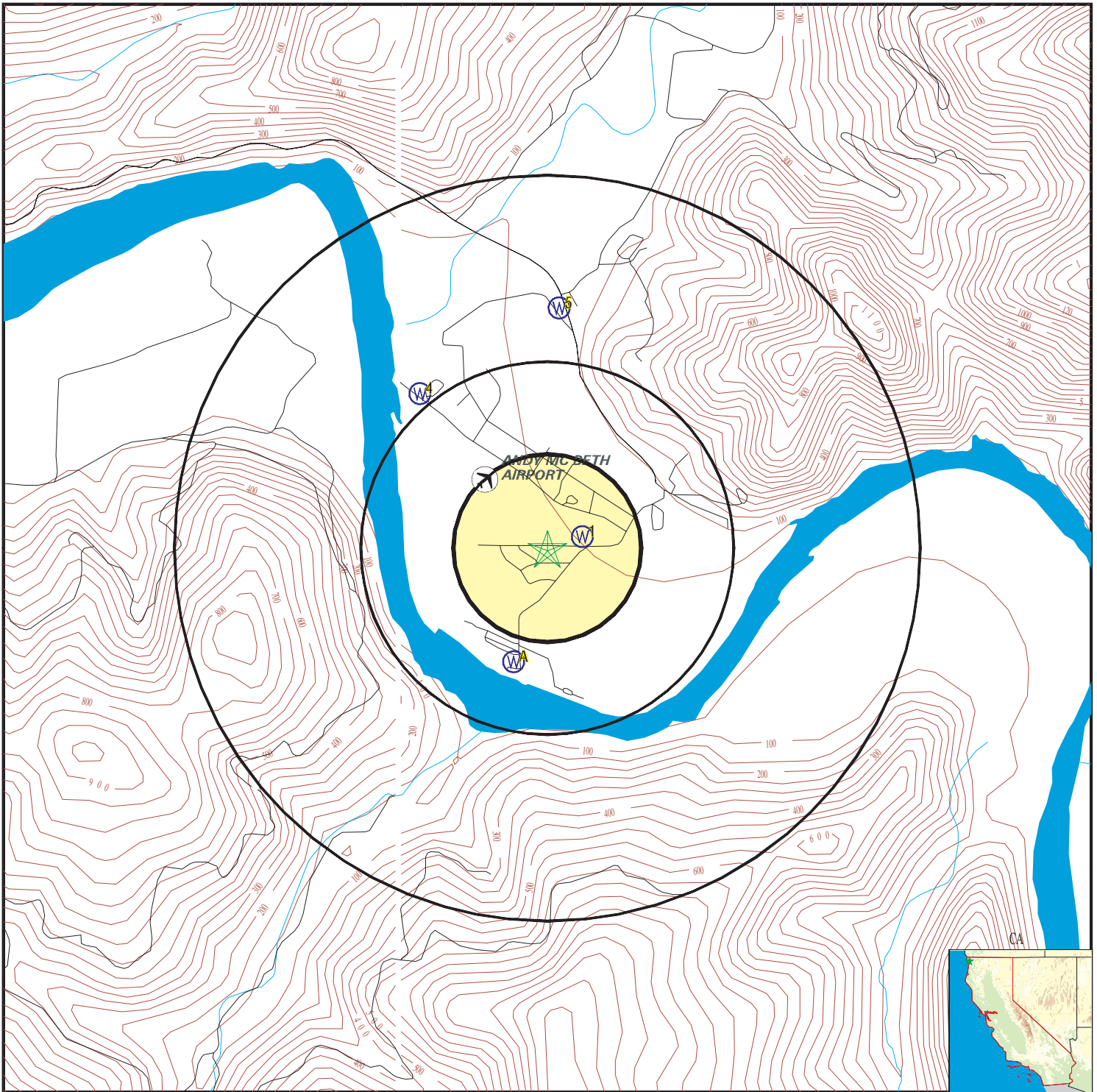
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	11211	0 - 1/8 Mile ENE
A2	11213	1/4 - 1/2 Mile SSW
A3	11212	1/4 - 1/2 Mile SSW
4	11202	1/2 - 1 Mile NW
5	11210	1/2 - 1 Mile North

# PHYSICAL SETTING SOURCE MAP - 2687963.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: McBeth Site 1  
 ADDRESS: 23 Alder Lane  
 Klamath CA 95548  
 LAT/LONG: 41.5094 / 123.9924

CLIENT: Yurok Tribe  
 CONTACT: Ray Martell  
 INQUIRY #: 2687963.2s  
 DATE: January 28, 2010 4:14 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**ENE**  
**0 - 1/8 Mile**  
**Higher**      **CA WELLS**      **11211**

**Water System Information:**

Prime Station Code:	13N/02E-18P01 H	User ID:	ATT
FRDS Number:	0800614001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413036.0 1235922.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	0800614		
System Name:	Steelhead Lodge		
Organization That Operates System:	330 Terver Riffle Road Klamath, CA 95548		
Pop Served:	50	Connections:	1
Area Served:	Not Reported		
Sample Collected:	02/14/2008	Findings:	3.1 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/08/2007	Findings:	2.3 MG/L
Chemical:	NITRATE (AS NO3)		

**A2**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**      **CA WELLS**      **11213**

**Water System Information:**

Prime Station Code:	13N/02E-19F01 H	User ID:	ATT
FRDS Number:	0800625001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413019.0 1235935.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01		
System Number:	0800625		
System Name:	Riffles Trailer Park		
Organization That Operates System:	P.O. Box 127 Klamath, CA 95548		
Pop Served:	88	Connections:	44
Area Served:	Not Reported		

**A3**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**      **CA WELLS**      **11212**

**Water System Information:**

Prime Station Code:	13N/02E-19E01 H	User ID:	ATT
FRDS Number:	0800626001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413018.0 1235934.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number:	0800626	
System Name:	Klamath Glen Resort	
Organization That Operates System:	P.O. Box 68 Klamath, CA 95548	
Pop Served:	216	Connections: 99
Area Served:	Not Reported	

**4**  
**NW**  
**1/2 - 1 Mile**  
**Lower** **CA WELLS 11202**

**Water System Information:**

Prime Station Code:	13N/01E-13J02 H	User ID:	ATT
FRDS Number:	0800612001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413056.0 1235952.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	0800612		
System Name:	TERWER PARK RESORT		
Organization That Operates System:	Not Reported		
Pop Served:	196	Connections:	Unknown, Small System
Area Served:	Not Reported		

**5**  
**North**  
**1/2 - 1 Mile**  
**Higher** **CA WELLS 11210**

**Water System Information:**

Prime Station Code:	13N/02E-18F01 H	User ID:	ATT
FRDS Number:	0800613001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Treated
Source Lat/Long:	413108.0 1235926.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01 - TREATED		
System Number:	0800613		
System Name:	Crivelli's Water System		
Organization That Operates System:	4100 HIGHWAY 169 KLAMATH, CA 95548		
Pop Served:	262	Connections:	31
Area Served:	Not Reported		
Sample Collected:	12/17/1998	Findings:	8 MG/L
Chemical:	NITRATE (AS NO3)		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
95548	2	0	0.00

Federal EPA Radon Zone for DEL NORTE County: 3

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

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Federal Area Radon Information for Zip Code: 95548

Number of sites tested: 2

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 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<sup>R</sup> 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.

## 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.



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

## STATE RECORDS

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

## RADON

### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

## 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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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APPENDIX D

EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS



**McBeth Site 1**

23 Alder Lane

Klamath, CA 95548

Inquiry Number: 2687963.5

February 02, 2010

# The EDR Aerial Photo Decade Package

# EDR Aerial Photo Decade Package

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

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

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**Date EDR Searched Historical Sources:**

Aerial Photography February 02, 2010

**Target Property:**

23 Alder Lane

Klamath, CA 95548

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1964	Aerial Photograph. Scale: 1"=500'	Flight Year: 1964	USGS
1988	Aerial Photograph. Scale: 1"=666'	Flight Year: 1988	USGS
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
2005	Aerial Photograph. 1" = 604'	Flight Year: 2005	EDR



INQUIRY #: 2687963.5

YEAR: 1964

| = 500'





INQUIRY #: 2687963.5

YEAR: 1988

| = 666'

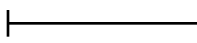






**INQUIRY #:** 2687963.5

**YEAR:** 1993

 = 666'





**INQUIRY #:** 2687963.5

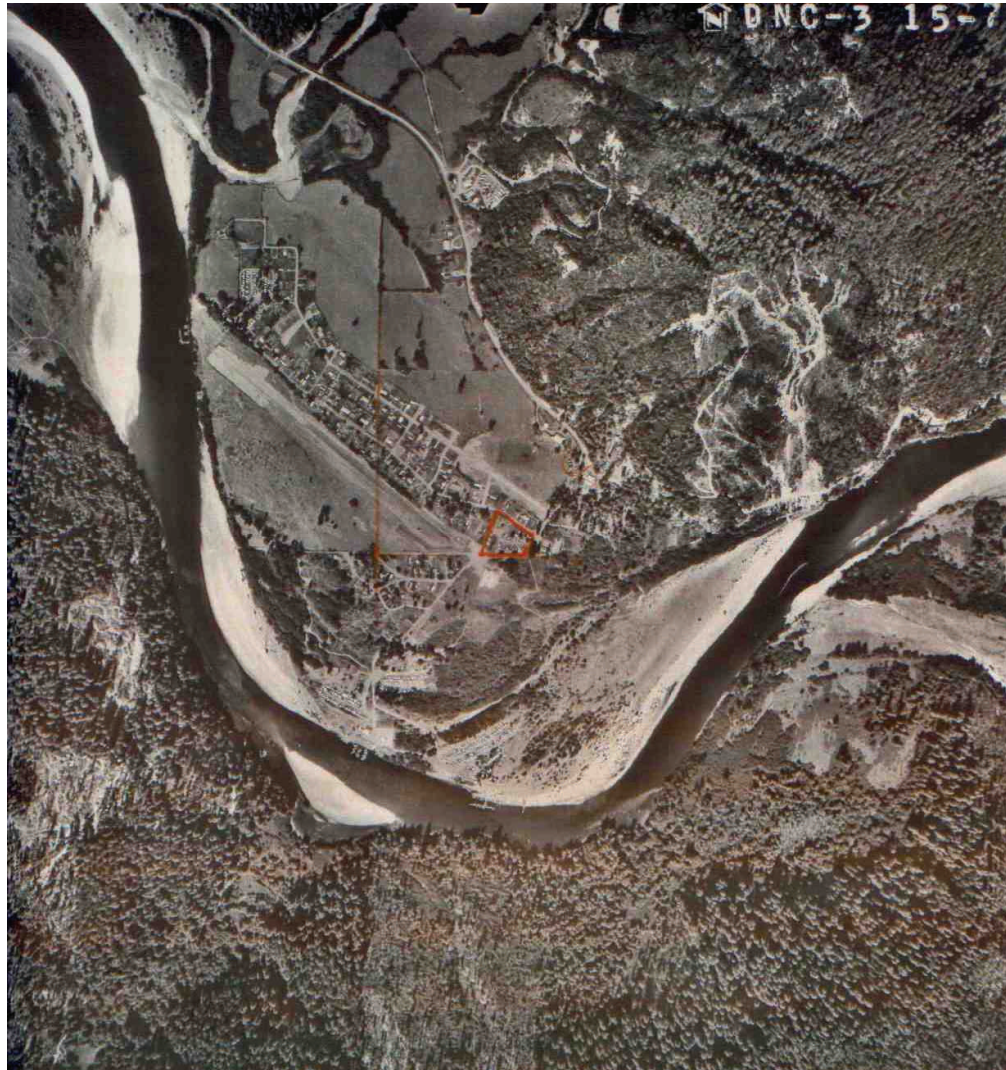
**YEAR:** 2005

**Scale:**          = 604'

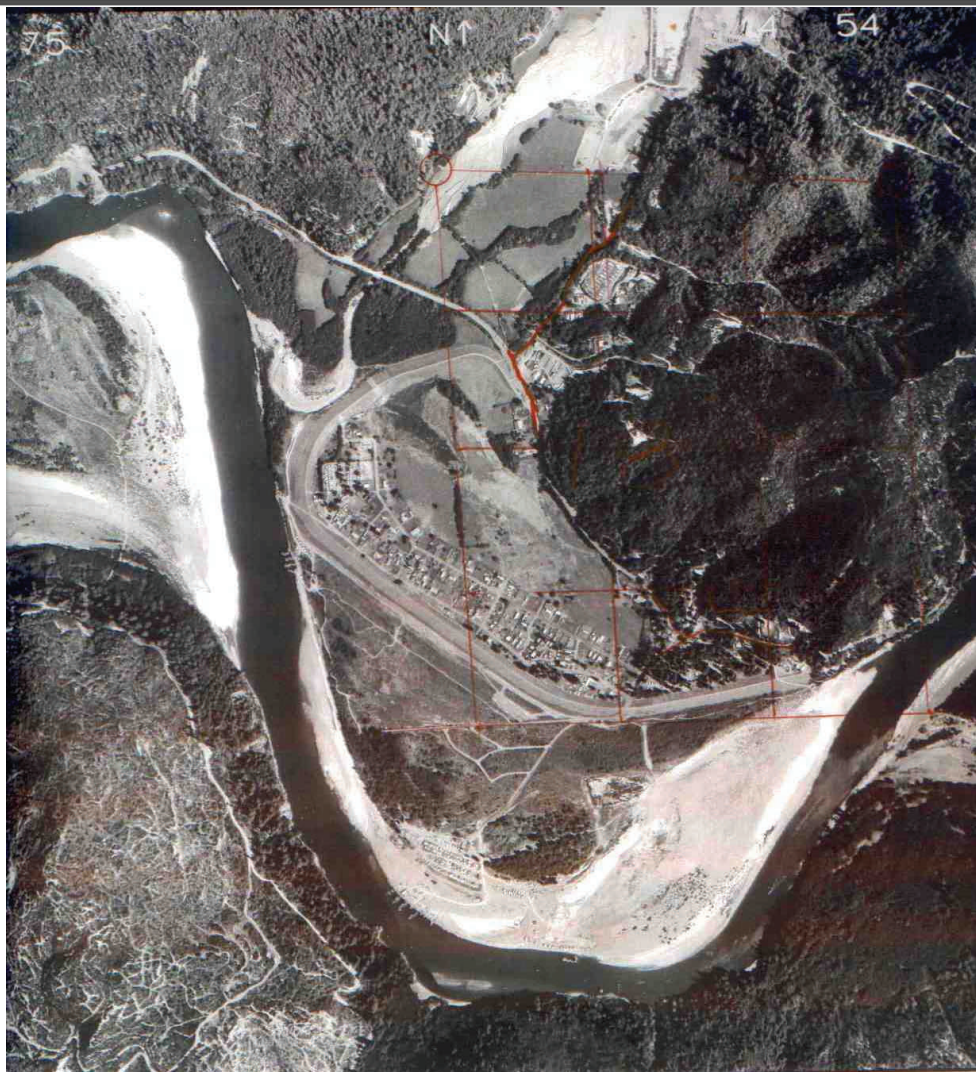




<b>Subject:</b>	1958 Klamath Glen Aerial Photograph	<b>Author:</b>	Del Norte County, CA
<b>Summary:</b> 1958 Klamath Glen Aerial		<b>Date:</b>	9/17/1958
		<b>Page:</b>	1 of 1
		<b>File Name:</b>	1958 Klamath Glen Aerial



<b>Subject:</b>	1963 Klamath Glen Aerial Photograph	<b>Author:</b>	Del Norte County, CA
<b>Summary:</b> 1963 Klamath Glen Aerial	<b>Date:</b>	1963	
	<b>Page:</b>	1 of 1	
	<b>File Name:</b>	1963 Klamath Glen Aerial	



<b>Subject:</b>	1975 Klamath Glen Aerial Photograph	<b>Author:</b>	Del Norte County, CA
<b>Summary:</b> 1975 Klamath Glen Aerial	<b>Date:</b>	1975	
	<b>Page:</b>	1 of 1	
	<b>File Name:</b>	1975 Klamath Glen Aerial	



<b>Subject:</b>	2003 Klamath Glen Aerial Photograph	<b>Author:</b>	Del Norte County, CA
<b>Summary:</b> 2003 Klamath Glen Aerial		<b>Date:</b>	5/13/2003
		<b>Page:</b>	1 of 1
		<b>File Name:</b>	2003 Klamath Glen Aerial

APPENDIX E

HISTORIC TOPOGRAPHIC MAPS



**McBeth Site 1**

23 Alder Lane

Klamath, CA 95548

Inquiry Number: 2687963.4

January 29, 2010

# The EDR Historical Topographic Map Report



# EDR Historical Topographic Map Report

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

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

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# Historical Topographic Map



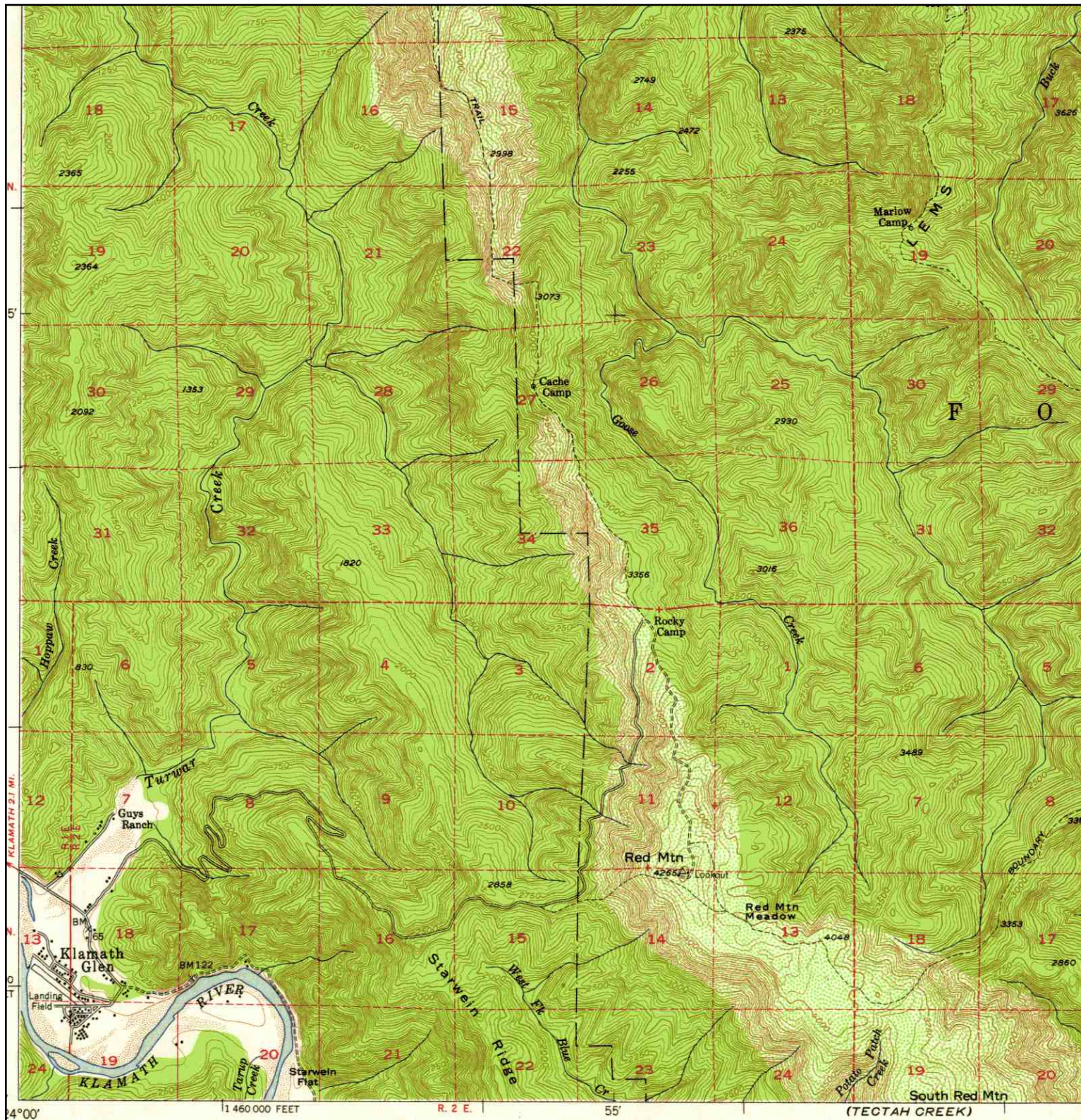
	TARGET QUAD	SITE NAME:	McBeth Site 1	CLIENT:	Yurok Tribe
	NAME: PRESTON PEAK	ADDRESS:	23 Alder Lane	CONTACT:	Ray Martell
	MAP YEAR: 1922	LAT/LONG:	41.5094 / 123.9924	INQUIRY#:	2687963.4
	SERIES: 30			RESEARCH DATE:	01/29/2010
	SCALE: 1:125000				

# Historical Topographic Map



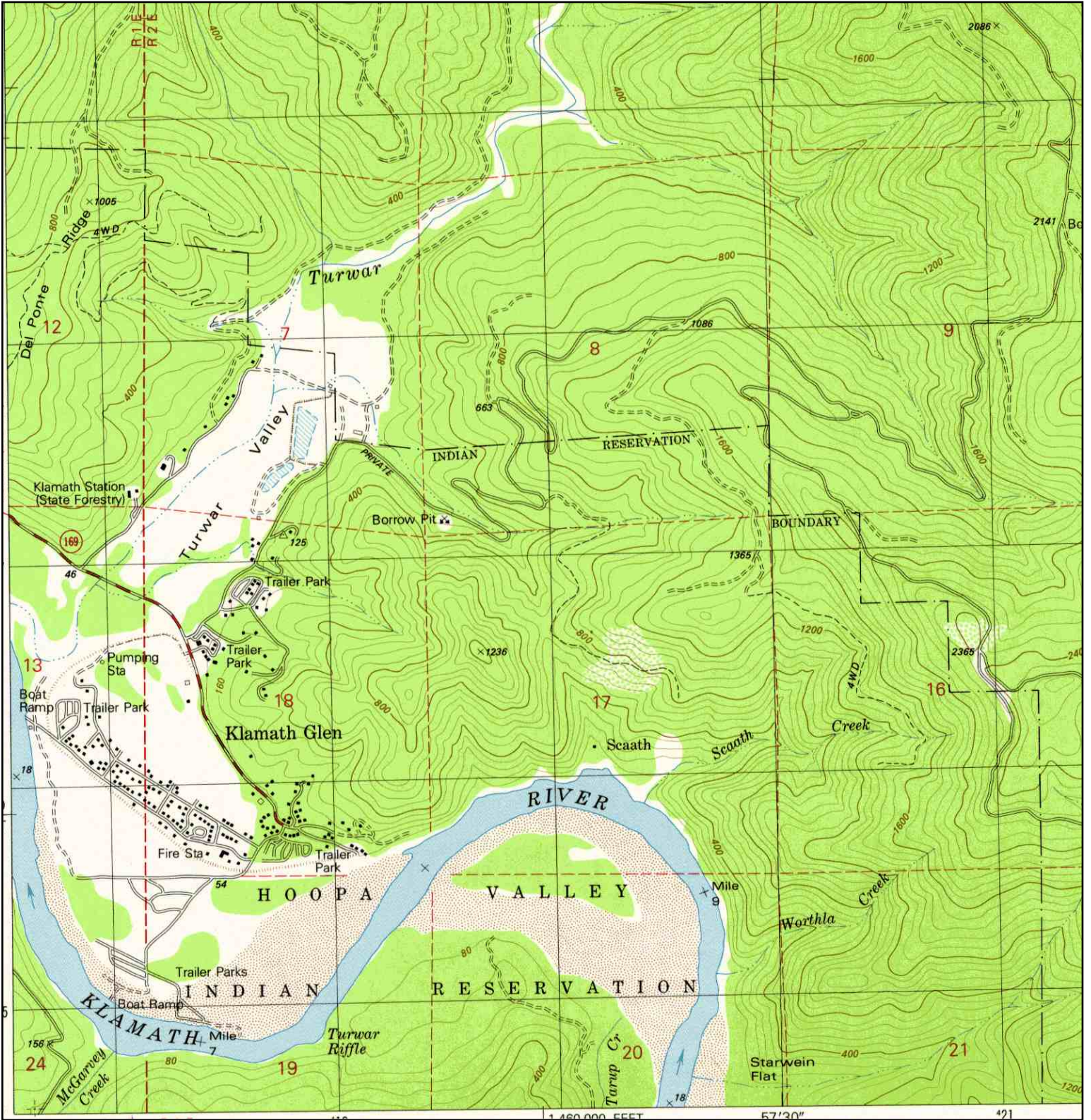
<b>N</b> 	<b>TARGET QUAD</b> NAME: SHIP MOUNTAIN MAP YEAR: 1947	SITE NAME: McBeth Site 1 ADDRESS: 23 Alder Lane Klamath, CA 95548 LAT/LONG: 41.5094 / 123.9924	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 2687963.4 RESEARCH DATE: 01/29/2010
	SERIES: 15 SCALE: 1:50000		

# Historical Topographic Map



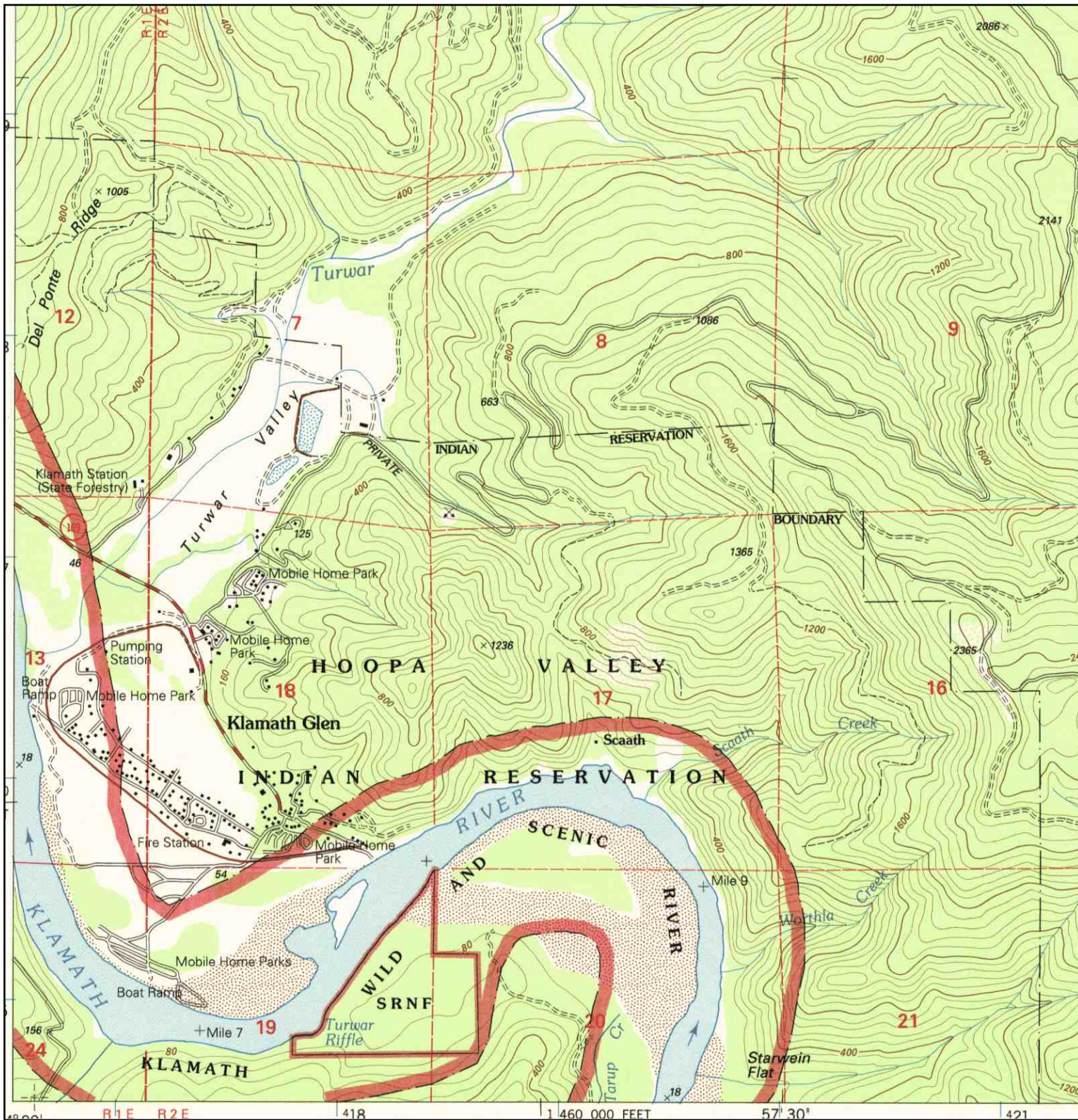
	TARGET QUAD	SITE NAME:	McBeth Site 1	CLIENT:	Yurok Tribe	
	NAME:	SHIP MOUNTAIN	ADDRESS:	23 Alder Lane	CONTACT:	Ray Martell
	MAP YEAR:	1952	LAT/LONG:	41.5094 / 123.9924	INQUIRY#:	2687963.4
	SERIES:	15			RESEARCH DATE:	01/29/2010
	SCALE:	1:62500				

# Historical Topographic Map



<p>N ↑</p>	<p>TARGET QUAD NAME: KLAMATH GLEN MAP YEAR: 1982</p>	<p>SITE NAME: McBeth Site 1 ADDRESS: 23 Alder Lane Klamath, CA 95548 LAT/LONG: 41.5094 / 123.9924</p>	<p>CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 2687963.4 RESEARCH DATE: 01/29/2010</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>		

# Historical Topographic Map



<p>N ↑</p>	<p>TARGET QUAD NAME: KLAMATH GLEN MAP YEAR: 1997</p>	<p>SITE NAME: McBeth Site 1 ADDRESS: 23 Alder Lane Klamath, CA 95548 LAT/LONG: 41.5094 / 123.9924</p>	<p>CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 2687963.4 RESEARCH DATE: 01/29/2010</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>		

APPENDIX F

CITY DIRECTORY NO COVERAGE SEARCH DOCUMENTATION

**McBeth Site 1**

23 Alder Lane  
Klamath, CA 95548

Inquiry Number: 2687963.6  
February 01, 2010

# The EDR-City Directory Abstract



## EDR CITY DIRECTORY ABSTRACT

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

## NO COVERAGE

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
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APPENDIX G

SANBORN FIRE INSURANCE MAPS NO COVERAGE SEARCH DOCUMENTATION



**McBeth Site 1**

23 Alder Lane

Klamath, CA 95548

Inquiry Number: 2687963.3

January 28, 2010

# Certified Sanborn® Map Report

# Certified Sanborn® Map Report

1/28/10

**Site Name:**

McBeth Site 1  
23 Alder Lane  
Klamath, CA 95548

**Client Name:**

Yurok Tribe  
190 Klamath Boulevard  
Klamath, CA 95548

EDR Inquiry # 2687963.3

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](http://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:** McBeth Site 1  
**Address:** 23 Alder Lane  
**City, State, Zip:** Klamath, CA 95548  
**Cross Street:**  
**P.O. #** NA  
**Project:** McBeth  
**Certification #** BC35-474F-945B



Sanborn® Library search results  
Certification # BC35-474F-945B

## 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

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APPENDIX H

SITE PHOTOGRAPHS



**Subject:**

Site Photograph 1 of Subject Property

**Author:**

YTEP

**Summary:**

Alder Lane looking west.

**Date:**

2010

**Page:**

1 of 1

**File Name:**

Site Photo 1



<b>Subject:</b>	Site Photograph 2 of Subject Property	<b>Author:</b>	YTEP
<b>Summary:</b> Subject Property looking south from Alder Lane	<b>Date:</b>	2010	
	<b>Page:</b>	1 of 1	
	<b>File Name:</b>	Site Photo 2	





**Subject:**

Site Photograph 3 of Subject Property

**Author:**

YTEP

**Summary:**

Subject Property looking east to west.

**Date:**

2010

**Page:**

1 of 1

**File Name:**

Site Photo 3



<b>Subject:</b>	Site Photograph 4 of Subject Property	<b>Author:</b>	YTEP
<b>Summary:</b> Subject Property looking south to north.	<b>Date:</b>	2010	
	<b>Page:</b>	1 of 1	
	<b>File Name:</b>	Site Photo 4	



<b>Subject:</b>	Site Photograph 5 of Subject Property	<b>Author:</b>	YTEP
<b>Summary:</b> Remnants of old septic system washed out from the December 1964 flood.	<b>Date:</b>	2010	
	<b>Page:</b>	1 of 1	
	<b>File Name:</b>	Site Photo 5	



**Subject:**

Site Photograph 6 of Subject Property

**Author:**

YTEP

**Summary:**

Remnants of campfire ring on Subject Property.

**Date:**

2010

**Page:**

1 of 1

**File Name:**

Site Photo 6



**Subject:**

Site Photograph 7 of Subject Property

**Author:**

YTEP

**Summary:**

Approximately 2 gallons of petroleum waste was discovered in a covered container.

**Date:**

2010

**Page:**

1 of 1

**File Name:**

Site Photo 7



**Subject:**

Site Photograph 8 of Subject Property

**Author:**

YTEP

**Summary:**

Condition of Subject Property prior to clean up.

**Date:**

2010

**Page:**


1 of 1

**File Name:**

Site Photo 8


# Historical Topographic Map



	ADJOINING QUAD	SITE NAME: McBeth Site 1	CLIENT: Yurok Tribe
	NAME: KLAMATH	ADDRESS: 23 Alder Lane	CONTACT: Ray Martell
MAP YEAR: 1947		Klamath, CA 95548	INQUIRY#: 2687963.4
SERIES: 15		LAT/LONG: 41.5094 / 123.9924	RESEARCH DATE: 01/29/2010
SCALE: 1:50000			

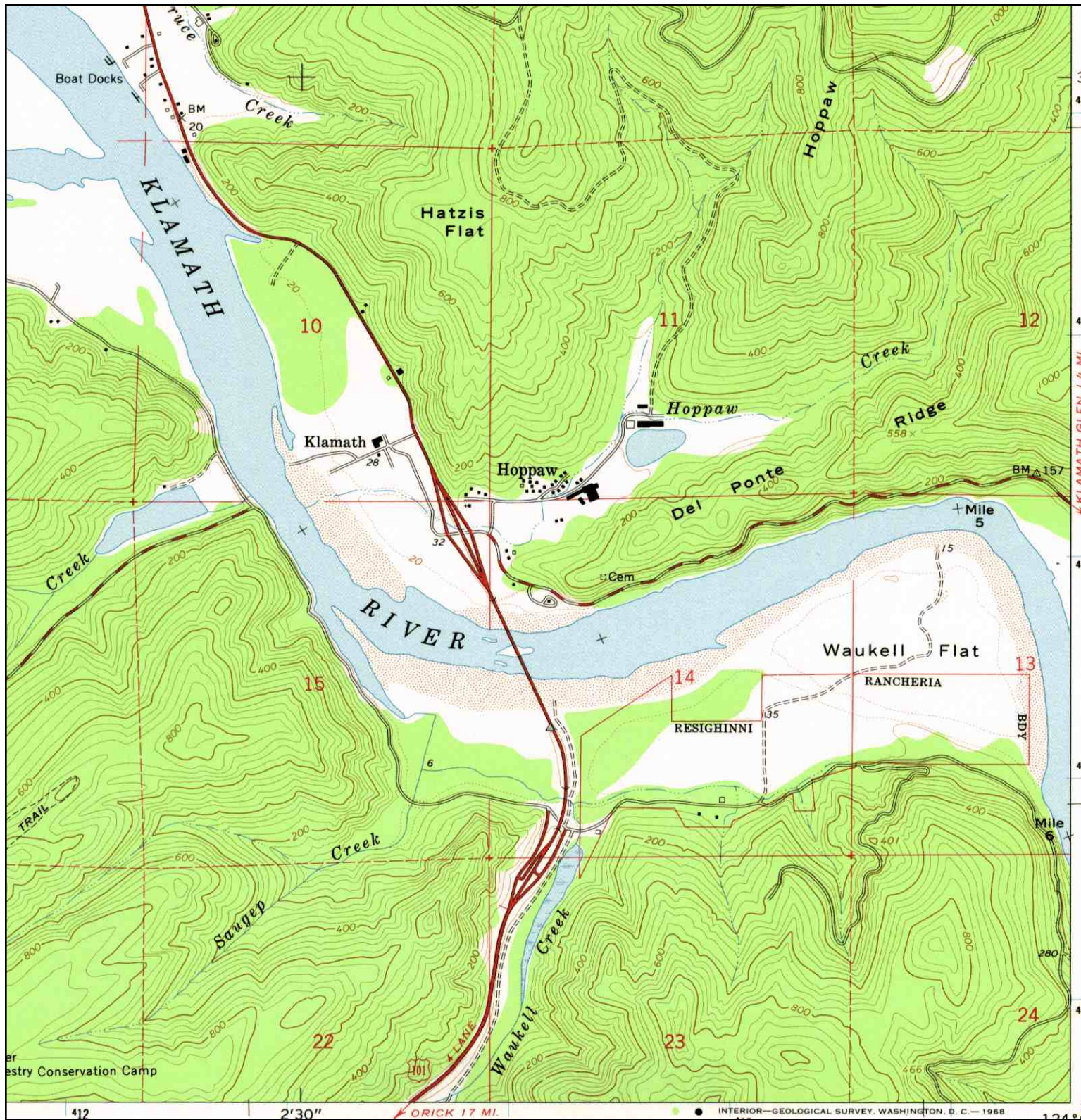
# Historical Topographic Map



	ADJOINING QUAD NAME: KLAMATH	SITE NAME: McBeth Site 1	CLIENT: Yurok Tribe
	MAP YEAR: 1952	ADDRESS: 23 Alder Lane Klamath, CA 95548	CONTACT: Ray Martell
SERIES: 15	LAT/LONG: 41.5094 / 123.9924	INQUIRY#: 2687963.4	RESEARCH DATE: 01/29/2010
SCALE: 1:62500			

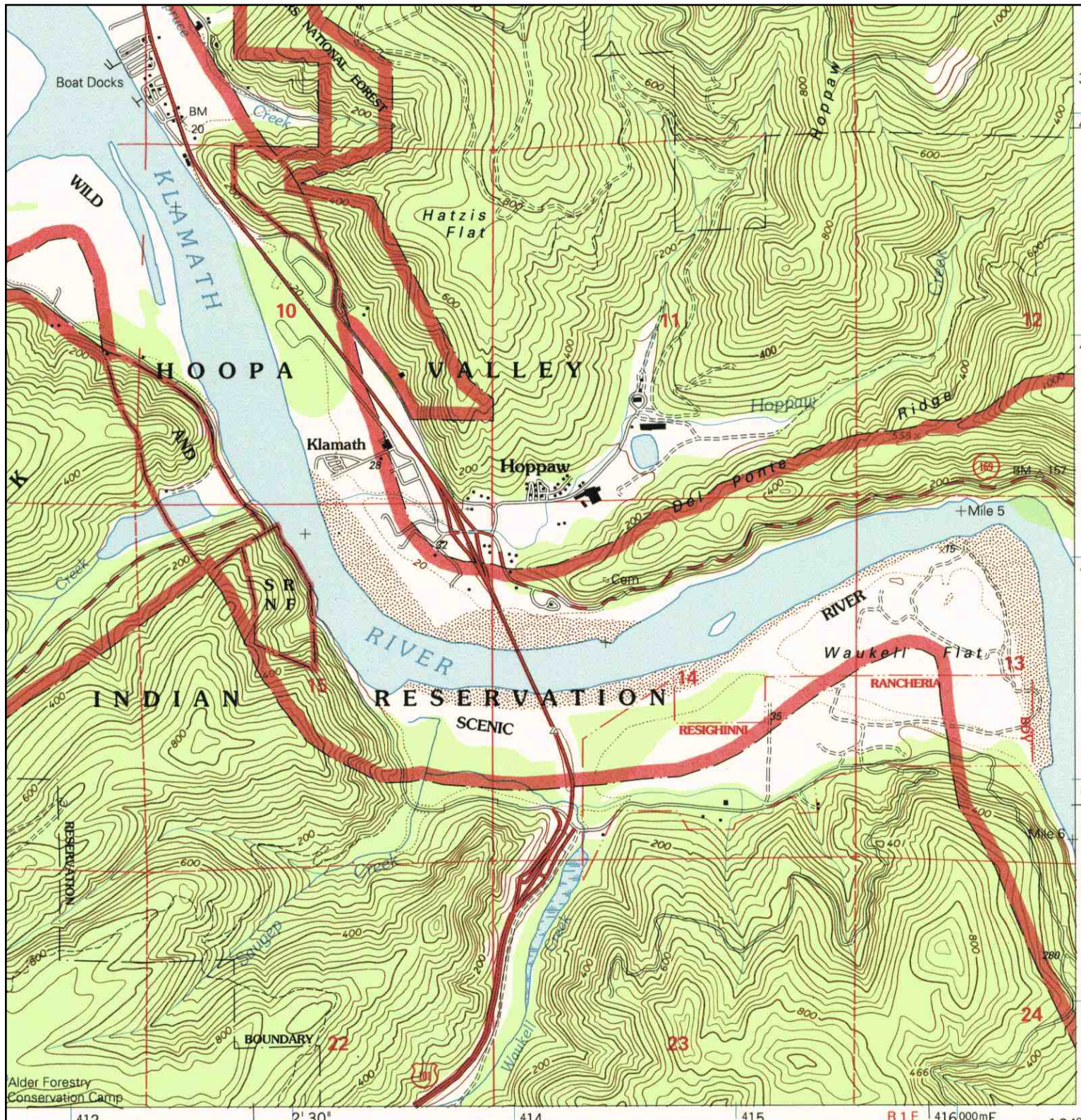


# Historical Topographic Map



<p>N</p>	ADJOINING QUAD NAME: REQUA MAP YEAR: 1966	SITE NAME: McBeth Site 1 ADDRESS: 23 Alder Lane Klamath, CA 95548 LAT/LONG: 41.5094 / 123.9924	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 2687963.4 RESEARCH DATE: 01/29/2010
	SERIES: 7.5 SCALE: 1:24000		

# Historical Topographic Map



<p>N ↑</p>	<p>ADJOINING QUAD NAME: REQUA MAP YEAR: 1997</p>	<p>SITE NAME: McBeth Site 1 ADDRESS: 23 Alder Lane Klamath, CA 95548 LAT/LONG: 41.5094 / 123.9924</p>	<p>CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 2687963.4 RESEARCH DATE: 01/29/2010</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>		

APPENDIX I

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

# Ray Martell

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

## Experience:

Environmental Specialist: Pollution and Prevention Division YTEP

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

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

Environmental Director / Economic Development Coordinator / Community Relations.

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

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

Environmental Microbiologist II.

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

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

### Jr. Environmental Microbiologist.

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

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

### Analytical Pharmaceutical Chemist.

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

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

### Education:

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

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

### Other Experience:

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

**Kathleen M. Sloan, Ph.D.**  
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**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