

**DRAFT INITIAL SITE ASSESSMENT**  
**Blairsden-Graeagle Road Bridge Replacement**  
Plumas County, California

Prepared by:  
**BLACKBURN CONSULTING**  
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Prepared for:  
**North State Resources, Inc.**  
Redding, California

December 2011

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Geotechnical • Construction Services • Forensics

File No. 1238.2  
December 19, 2011

Mr. Wirt Lanning  
North State Resources, Inc.  
5000 Bechelli Lane, Suite 203  
Redding, CA 96002

Subject: **DRAFT INITIAL SITE ASSESSMENT**  
Blairsden-Graeagle Road Bridge Replacement Project  
Plumas County, California

Dear Mr. Lanning,

Blackburn Consulting (BCI) prepared this Draft Initial Site Assessment (ISA) for the Blairsden-Graeagle Road Bridge Replacement Project in Plumas County, California. We completed this work in accordance with our agreement. This report's purpose is to identify hazardous and potentially hazardous materials issues that may significantly impact the proposed project. This report addresses the property both within and immediately adjacent to the proposed improvement area.

As always, BCI appreciates the opportunity to be part of your team. Please call if you have questions or require additional information.

Sincerely,

**BLACKBURN CONSULTING**

Laura Long  
Environmental Engineer

Jeff S. Patton, P.E.  
Principal Engineer

**Draft Initial Site Assessment**  
Blairsden-Graeagle Road Bridge Replacement Project  
Plumas County, California

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## INVESTIGATIVE SUMMARY

Blackburn Consulting (BCI) completed this Draft Initial Site Assessment (ISA) for the proposed Blairsden-Graeagle Road Bridge (No. 09C-0134) over Feather River Replacement Project in Plumas County, California. The purpose of this assessment is to identify recognized environmental conditions (RECs)<sup>1</sup> and/or potential RECs within and adjacent to the proposed improvement area which could affect the design, constructability, feasibility, and/or the cost of the proposed project.

This project involves replacing the existing bridge either in the existing alignment or in one of two alternative alignments situated slightly north of the existing bridge. The purpose of the proposed project is to improve public safety by replacing the narrow, two-lane, structurally deficient bridge with a new bridge structure. It is anticipated that acquisition will occur at three parcels. Plumas County would permanently acquire the necessary right-of-way (ROW) needed for project construction. In addition to the permanent ROW, temporary construction easements may be required for construction access and staging areas. Additional data is required to determine if the existing bridge can be left in place for use as a pedestrian bridge. If the bridge needs to be removed, it will be dismantled and disposed of off-site at a licensed landfill. If the bridge is left in place as a pedestrian path, then some bridge rehabilitation will be required.

### Sites Within or Adjacent to the Project Area with Potential RECs

To generate this summary, we reviewed the database records search for sites within or adjacent to the project area which may potentially impact the project. Two sites within the project area have known or potential RECs and are discussed below.

Graeagle Transfer Station (APN 130-020-010). Partial ROW acquisition will occur at this parcel, but does not impact the portion of the site housing the transfer station. The transfer station is located in the southwestern portion of the parcel, adjacent to the temporary construction easement. The transfer station is owned by Plumas County and operated by InterMountain Disposal Inc. as a Limited Volume Solid Waste Transfer Operation and Used Oil Collection Station. Accepted waste includes ash, mixed municipal, tires and limited household hazardous waste. There are no reported violations or accidental releases associated with this site. BCI contacted InterMountain Disposal, Inc., Plumas County Environmental Health Department, and Plumas County Public Works and each confirmed that there have been no accidental releases reported at the site. Secondary containment is provided in the used oil and household hazardous waste collection areas/sheds.

<sup>1</sup> BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as *“the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimis are not recognized environmental conditions.”* BCI includes this definition to clarify conditions addressed in this ISA but it does not imply that this ISA is compliant with ASTM E 1527 – 05.

*Recommendation:* There are no indications that past and/or present site operations have resulted in RECs. However, based on historic site use there is the potential for unidentified soil contamination related to undocumented spills and releases. Prior to partial site acquisition the future owner will need to review these findings, assign risk, and determine what additional tasks are needed to meet their acceptable risk tolerance.

Historic Railroad Spur (Graeagle Land & Water Company, APN 130-040-010 and APN 130-020-012). Partial ROW acquisition will occur at both parcels. The historic railroad spur ran from the center of Graeagle, across the Feather River and connected to the Western/Union Pacific Railroad north of the project area. At APN 130-040-010, the spur does not appear to be located within the portion of the site where partial acquisition will occur. The tracks were located approximately 200 feet south of Blairsden-Graeagle Road and ran from the Feather River to the center of Graeagle. On the north side of the bridge however, at APN 130-020-012, the spur line crossed where the new roadway improvement is planned. Soils located in the area of historic railroads may be impacted by historical railroad operations. Contamination typically associated with railroads include oil/grease, fossil fuel combustion products (PAHs), wood treating chemicals such as creosote, fuels, and metals such as lead.

*Recommendation:* There are no indications that past and/or present site operations have resulted in RECs. However, based on historic site use there is the potential for unidentified soil contamination related to railroad operations. Prior to partial site acquisition the future owner will need to review these findings, assign risk, and determine what additional tasks are needed to meet their acceptable risk tolerance.

## **General Contamination/Hazardous Materials Issue**

### Historic Structures

Historic structures have been located in the project vicinity and potentially within the project area. Our assessment does not include a comprehensive investigation to identify historic structures that may have been located within the project limits; we expect the Historical Property Survey Report may better address this issue. However, the potential for historic structures to have been present means that there is a potential for encountering currently unidentified foundations and residual remains during construction.

### Yellow Traffic Stripes

Yellow traffic stripes are known to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations (CCR) and may produce toxic fumes when heated. Consequently, removal of any yellow traffic striping within the project area will require proper disposal and the development of an appropriate Lead Compliance Plan.

**Aerially Deposited Lead**

Aerially Deposited Lead (ADL) has been found to occur in soils adjacent to highways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. If improvement work is proposed within existing Caltrans right-of-way, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL.

**Asbestos Containing Materials/Lead Containing Paint**

The bridge was built in 1910 and rehabilitated in 1965, and therefore may contain asbestos containing materials (ACM) and/or lead based paint (LBP). Entek Consulting Group was retained in November 2011 to conduct an ACM and LBP inspection. Results of the inspection are provided in a separate report dated 1 December 2011. Abatement of ACM and/or LBP should be conducted by contractors certified to perform such work and in accordance with state and federal regulations.

## 1 INTRODUCTION

This Draft Initial Site Assessment (ISA) was completed for the proposed Blairsden-Graeagle Road Bridge project in Plumas County, California. The purpose of this ISA is to identify recognized environmental conditions (REC)<sup>2</sup> and potential RECs within and adjacent to the proposed improvement area.

To conduct this ISA, BCI:

- Reviewed historical aerial photographic coverage, Sanborn, and topographic map coverage, and the City Directory for the project area and surrounding properties for indications of potential sources of contamination.
- Performed federal, state, and county records review on October 12, 2011, for indications of the use, misuse, or storage of hazardous and/or potentially hazardous materials on or near the project corridor. The federal, state, and county database search was provided by Environmental Data Resources, Inc. (EDR) of Southport, Connecticut. A copy of the EDR report's Executive Summary is included in Appendix D. The complete EDR report in CD format is also included in Appendix D.
- Conducted a limited site inspection on November 2, 2011, to observe current land use and indications of potential contamination, as well as hazardous and potentially hazardous waste issue for the project area.
- Reviewed historical documents and interviewed curators at the Quincy Museum and Graeagle Chamber of Commerce to determine/understand local history in order to provide indications of past hazardous materials and/or site contamination issues.
- Conducted phone interviews on December 7, 2011, with representatives from InterMountain Disposal, Inc., Plumas County Environmental Health Department and Plumas County Public Works.

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<sup>2</sup> BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as *“the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimis are not recognized environmental conditions.”* BCI includes this definition to clarify conditions addressed in this ISA but it does not imply that this ISA is compliant with ASTM E 1527 – 05.

## **2 PROJECT DESCRIPTION AND LOCATION**

### **2.1 Description and Location**

Blairsden-Graeagle Road Bridge crosses over the Middle Fork of the Feather River just east of the town of Graeagle. The bridge was originally constructed in 1910, replaced in 1916 due to fire and renovated in 1965. The existing bridge is nine spans, 264 feet long and 14 feet wide. The approach roadway is paved and is approximately 15 feet wide. This project involves replacing the existing bridge either in the existing alignment or in one of two alternative alignments situated slightly north of the existing bridge. The purpose of the proposed project is to improve public safety by replacing the narrow, two-lane, structurally deficient bridge with a new bridge structure. Replacement of the existing bridge with a new structure will require a new paved two-lane roadway at each approach. The approach roadway will be reconstructed and widened in order to tie into the new bridge. Bridge replacement and roadway improvements will require partial or complete acquisition of three parcels, County of Plumas (APN 130-020-010), Graeagle Land & Water Co. (APN 130-040-010 and APN 130-020-012). Figure 1 presents the Vicinity Map, and Figure 2 presents the Site Map including the parcel locations.

### **2.2 Regional Geology and Physical Setting**

The project site is located within the Sierra Nevada geomorphic province of California. The Sierra Nevada has a general northwest topographic trend and is on the order of 430 miles long and 40-80 miles wide. The mountain ranges of the Sierra Nevada were created roughly 125 million years ago when sediments as thick as 5.7 miles along with volcanic rocks were buckled and warped resulting in a series of low mountain ranges. The roots of these mountain ranges were then intruded by granitic rock.

The Sierra Nevada ranges were subsequently tilted upward as a result of faulting along the east edge of the ranges. In the higher elevations of the Sierra Nevada, much of the sedimentary material has been eroded to extensively expose the granitic rock. Older rocks that remain have been metamorphosed and are exposed in the foothills of the Sierra Nevada.

Within project limits, published geologic mapping (California Geological Survey “Geologic Map of Plumas County, Chico Regional Sheet”) shows surface materials within the main channel as Cenozoic, quaternary volcanic rock with fan deposits. The site is approximately two miles north of the Mohawk Valley Fault.

Based on our review of the Geocheck Physical Setting Summary (USGS 7.5' Digital Elevation Model) the site elevation is approximately 4,344 feet above mean sea level (msl). The elevation within a one mile radius increases to approximately 4,456 feet above msl to the south and 4,739 to the north and east. The elevation remains relatively flat to the west. The general topographic gradient is west-south-west

## **2.3 Surface Water, Groundwater, Wells**

At the project location, the Middle Fork of the Feather River flows west. Approximately four feet of water was present in the channel at the time of our November 2011 field review. Surface water runoff in the project area generally flows toward the Feather River.

Regionally, records reviewed from the Plumas County Water District Groundwater Management Study (2000) indicated groundwater is approximately 70 to 110 feet below ground surface (bgs). However, locally the project area includes alluvial deposits where the local groundwater elevation may be shallow and related to the river flow.

There is one Federal USGS Database wells (where USGS collects or has collected data on surface water and/or groundwater) located within one mile (downtown Graeagle) of the project area.

## **2.4 Current Land Use**

The project area consists of an existing bridge, roadway and open shoulder areas, undeveloped land, and the Feather River. The only existing improvements in the project area are Blairsden-Graeagle Road, the Blairsden-Graeagle Road Bridge, and the Plumas County transfer station.

## **2.5 Historic Land Use**

The Graeagle area was first inhabited by farming families in the 1840's followed by gold prospectors in the 1850's. Mining was primarily centered on a rich load five miles west of Blairsden (Eureka Peak/Gold Mountain). By 1927, over twenty-five million dollars of gold was extracted and sixty-five miles of tunnels carved out of the hills of Eureka Peak.

The town of Graeagle was developed when the Graeagle Lumber Company began operations in the early 1900's. The lumber company was purchased in 1920 by the California Fruit Exchange to build boxes for shipping fruits and vegetables. The California Fruit Exchange operated from 1920 until 1956. In the area near the bridge site, but beyond the project limits, the Fruit Exchange Dairy House (historic building still standing) is located adjacent to the present day Graeagle Transfer Station. This building was built in 1921 and housed the dairy operations supporting the lumber company. Directly across the road from the Dairy House, located on Graeagle Land & Water Co. APN 130-040-010, was a building that had been both a stagecoach stop and hostel from 1910 to 1920. The stagecoach stop and hostel building is no longer in existence. The adjacent meadows were used for cattle grazing.

The Blairsden-Graeagle Bridge was built in 1910 and rehabilitated in 1965. A railroad spur from the main Western Pacific Railroad (which parallels the north side of the Feather River) led to a maintenance shop in the middle of town where they had a forge and blacksmith shop. The spur crossed the Feather River via a wooden trestle bridge approximately 50 feet southeast of the existing bridge and crossed through present day Graeagle Land & Water Co. APN 130-040-010 and APN 130-020-012. Old pilings from the trestle bridge are still visible.

### **2.5.1 Aerial Photograph Review**

Aerial photos from 1962, 1974, 1984, 1993, 1998, and 2005 as listed below were reviewed:

- 1962 Photo by Cartwright, Scale 1"=440'**
- 1974 Photo by NASA, Scale 1"=516'**
- 1984 Photo by USGS, Scale 1"=666'**
- 1993 Photo by USGS, Scale 1"=666'**
- 1998 Photo by EDR, Scale 1"=604'**
- 2005 Photo by EDR, Scale 1"=604'**

Historic aerial photography was reviewed to identify conditions that may indicate potential hazardous materials issues within or adjacent to the project corridor. Aerial photographs are provided in Appendix A. The following summarizes these findings.

- 1962:** The Blairsden-Graeagle Bridge is visible in its current location. One building, the historic Dairy House, is visible. Although not present at the time, the Dairy House is adjacent to the present day transfer station. The Western Pacific/Union Pacific Railroad and surrounding roads are visible in their current alignments.
- 1974:** The mill pond is visible  $\frac{1}{2}$  mile southwest of the bridge. A golf course is developed  $\frac{1}{4}$  mile southeast of the bridge.
- 1984:** No changes noted from the 1974 aerial.
- 1993:** Two structures are visible behind the historic Dairy House, but not in the project area.
- 1998:** Several structures are located at the transfer station parcel.
- 2005:** No changes noted from the 1998 aerial.

### **2.5.2 Topographic Map Review**

Topographic maps were reviewed for features that may indicate an impact to the site. Maps included a Downieville 30-minute quad map from 1897, Blairsden 15-minute quad map from 1956, and Blairsden 7.5-minute quad maps from 1972 and 1994. Appendix B contains copies of the topographic maps. This summary includes noted changes within and adjacent to the project location as recorded on the maps:

#### 1897 Downieville Quad Map, Scale 1:125000

- Roads are present on either side of the Feather River in their current alignment.
- No bridge is present.

1956 Blairsden Quad Map, Scale 1:62500 and 1:24000

- Blairsden-Graeagle Bridge is present.
- A second bridge, a railroad spur bridge is visible. The spur runs from the center of town to the main line of the Union/Western Pacific Railroad.
- Two structures exist where the historic Dairy House is located.
- One structure exists south of the historic Dairy House (across Blairsden-Graeagle Road at APN 130-040-010).
- The mill pond and golf course are present.

1972 Blairsden Quad, Scale 1:24000

- The railroad spur trestle bridge is no longer present.
- The mill pond is larger.
- “Gravel Pits” are identified approximately ½ mile downstream of the bridge.
- The structure located south of the historic Dairy House is no longer present.

1994 Blairsden Quad, Scale 1:24000

- No changes noted from the 1972 Quad map.

### **2.5.3 Sanborn® Map Review**

Sanborn® Maps do not exist for the project area.

## **3 RECORDS REVIEW**

### **3.1 County, State and Federal Records Review**

Environmental Data Resources, Inc. (EDR), a commercial data base search firm, performed a radius search for the study area on October 12, 2011. The search includes a review of county, state, federal and EDR proprietary databases. Appendix C contains the list of searched databases. Appendix D presents the EDR Report Executive Summary in hardcopy and the entire report on a CD. The maximum search radius is 1 mile from the outline of the project study area. Sites with adequate address information are plotted on EDR’s site plan “EDR Radius Map with Geocheck”. EDR lists sites with inadequate address information as “orphan sites” and does not provide mapped locations. The complete list of 19 “orphan sites” identified by EDR was reviewed and it was determined there are no additional sites that appear to be located within the project study area.

### **3.2 Summary of Records Search**

To generate this summary, we reviewed the database records search for sites within the project area or considered close enough to the project area to potentially impact the project.

### **3.3 Sites with Known or Potential RECS:**

To generate this summary, we reviewed the database records search for sites within the project area or considered close enough to the project area to potentially impact the project.

Graeagle Transfer Station, County Road 506A. The site is listed in the following databases:

- SWF/LF

Records indicate the County of Plumas operates a Limited Volume Solid Waste Transfer Operation. Accepted waste includes ash, mixed municipal, other hazardous waste and tires.

### **3.4 City Directory Review**

The historical city directory was reviewed. No coverage was available for the project area.

### **3.5 Title Documents Review**

Title documents for this assessment were not provided.

## **4 RECONNAISSANCE INFORMATION**

### **4.1 Subject Property Reconnaissance**

A site reconnaissance was completed on November 2, 2011. Observations were made from publicly accessible portions of the study area. The observations generally support the descriptions and background data above.

### **4.2 Local Historic Records Review**

A file review of local history and interviews with Quincy Museum curators was completed on November 2, 2011. Findings were consistent with information found on the topographic maps and aerial photographs. A summary of the local history is presented in Section 2.5, Historic Land Use.

## **5 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS**

The scope of this initial site assessment was directed at:

- Determining whether there may be hazardous materials at or near the project area at concentrations likely to warrant mitigation pursuant to regulations;
- Identifying sites with recognized environmental conditions (RECs) and/or potential RECs within and adjacent to the proposed improvement area which could affect the design, constructability, feasibility, and/or the cost of the proposed project; and
- Identifying acquisition sites that will require appropriate steps in the acquisition process to address potential site contamination issues.

The assessment identified the following environmental conditions that should be considered for present and future planning for the proposed project.

## **5.1 Potential Contamination Issues within or nearby the Project Area**

Graeagle Transfer Station (APN 130-020-010). Partial ROW acquisition will occur at this parcel, but does not impact the portion of the site housing the transfer station. The transfer station is located in the southwestern portion of the parcel, adjacent to the temporary construction easement. The transfer station is owned by Plumas County and operated by InterMountain Disposal Inc. as a Limited Volume Solid Waste Transfer Operation and Used Oil Collection Station. Accepted waste includes ash, mixed municipal, tires and limited household hazardous waste. There are no reported violations or accidental releases associated with this site. BCI contacted InterMountain Disposal, Inc., Plumas County Environmental Health Department, and Plumas County Public Works and each confirmed that there have been no accidental releases reported at the site. Secondary containment is provided in the used oil and household hazardous waste collection areas/sheds.

*Recommendation:* There are no indications that past and/or present site operations have resulted in RECs. However, based on historic site use there is the potential for unidentified soil contamination related to undocumented spills and releases. Prior to partial site acquisition the future owner will need to review these findings, assign risk, and determine what additional tasks are needed to meet their acceptable risk tolerance.

Historic Railroad Spur (Graeagle Land & Water Company, APN 130-040-010 and APN 130-020-012). Partial ROW acquisition will occur at both parcels. The historic railroad spur ran from the center of Graeagle, across the Feather River and connected to the Western/Union Pacific Railroad north of the project area. At APN 130-040-010, the spur does not appear to be located within the portion of the site where partial acquisition will occur. The tracks were located approximately 200 feet south of Blairsden-Graeagle Road and ran from the Feather River to the center of Graeagle. On the north side of the bridge however, at APN 130-020-012, the spur line crossed where the new roadway improvement is planned. Soils located in the area of historic railroads may be impacted by historical railroad operations. Contamination typically associated with railroads include oil/grease, fossil fuel combustion products (PAHs), wood treating chemicals such as creosote, fuels, and metals such as lead.

*Recommendation:* There are no indications that past and/or present site operations have resulted in RECs. However, based on historic site use there is the potential for unidentified soil contamination related to railroad operations. Prior to partial site acquisition the future owner will need to review these findings, assign risk, and determine what additional tasks are needed to meet their acceptable risk tolerance.

## **5.2 General Contamination/Hazardous Materials Issues**

### Historic Structures

Historic structures have been located in the project vicinity and potentially within the project area. Our assessment does not include a comprehensive investigation to identify historic structures that may have been located within the project limits; we expect the Historical Property Survey Report may better address this issue. However, the potential for historic structures to have been present means that there is a potential for encountering currently unidentified foundations and residual remains during construction.

**Yellow Traffic Stripes**

Yellow traffic stripes are known to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations (CCR) and may produce toxic fumes when heated. Consequently, removal of any yellow traffic striping within the project area will require proper disposal and the development of an appropriate Lead Compliance Plan.

**Aerially Deposited Lead**

Aerially Deposited Lead (ADL) has been found to occur in soils adjacent to highways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. If improvement work is proposed within existing Caltrans right-of-way, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL.

**Asbestos Containing Materials/Lead Containing Paint**

The bridge was built in 1910 and rehabilitated in 1965, and therefore may contain asbestos containing materials (ACM) and/or lead containing paint (LCP). Entek Consulting Group was retained in November 2011 to conduct an ACM and LCP inspection. Results of the inspection are provided in a separate report dated 1 December 2011. Abatement of ACM and/or LCP should be conducted by contractors certified to perform such work and in accordance with state and federal regulations.

## **6 LIMITATIONS**

The accompanying report summarizes the findings and opinions of Blackburn Consulting (BCI), with regard to the potential for hazardous materials to be present on the properties at concentrations likely to warrant mitigation under current statutes and guidelines. Our findings and opinions are based on information obtained on given dates or provided by specified individuals, through records review, site review, and related activities. Conditions can change after we have made our observations. We cannot warrant or guarantee that hazardous materials do not exist at the described site. To further reduce your risk, an extensive invasive exploration may be necessary.

This report was prepared for the specific use of our client and applies only to the subject area. We are not responsible for interpretations by others of data presented in this report. This report does not represent a legal opinion. No warranty is expressed or implied. We base our conclusions in this report on judgment and experience. We performed this work in accordance with generally accepted standards of practice existing in northern California at the time of the assessment.

The governmental records portion of this report is derived from public records and is updated on a continual basis. For this reason, we do not advise you to use this information to base a decision after one (1) year of the issue date of this report. Also, conditions at the site can and will change over time. Please contact BCI to revise this report to reflect new information.

This report is general and preliminary in nature, and more site specific details may be needed for parcel acquisition.

## **FIGURES**

Figure 1 - Vicinity Map

Figure 2 - Site Plan

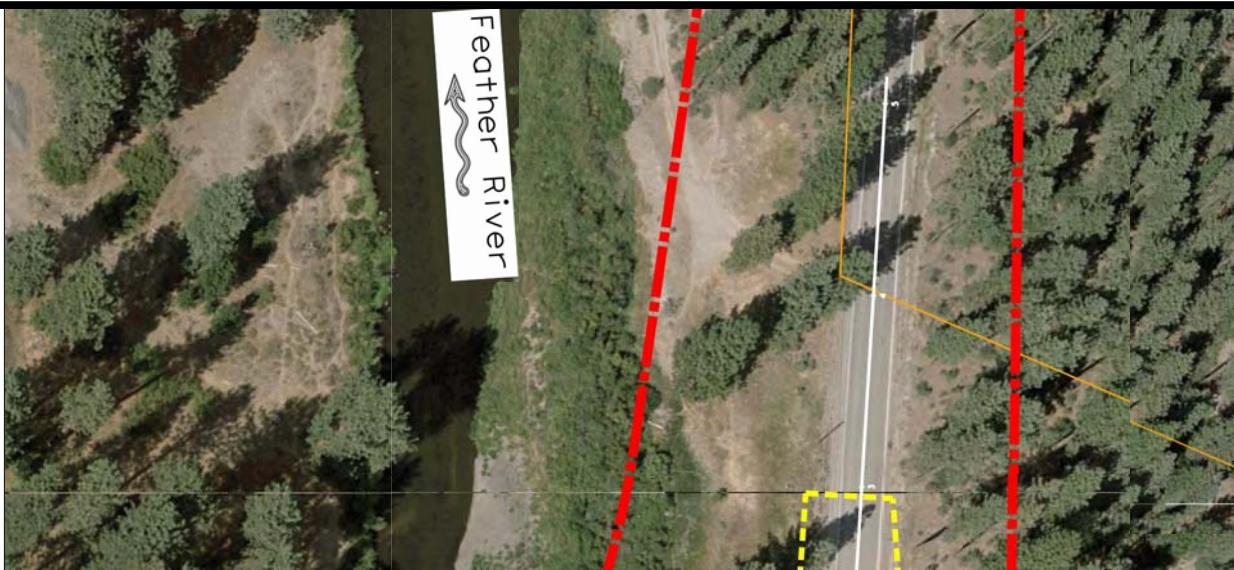


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## LEGEND

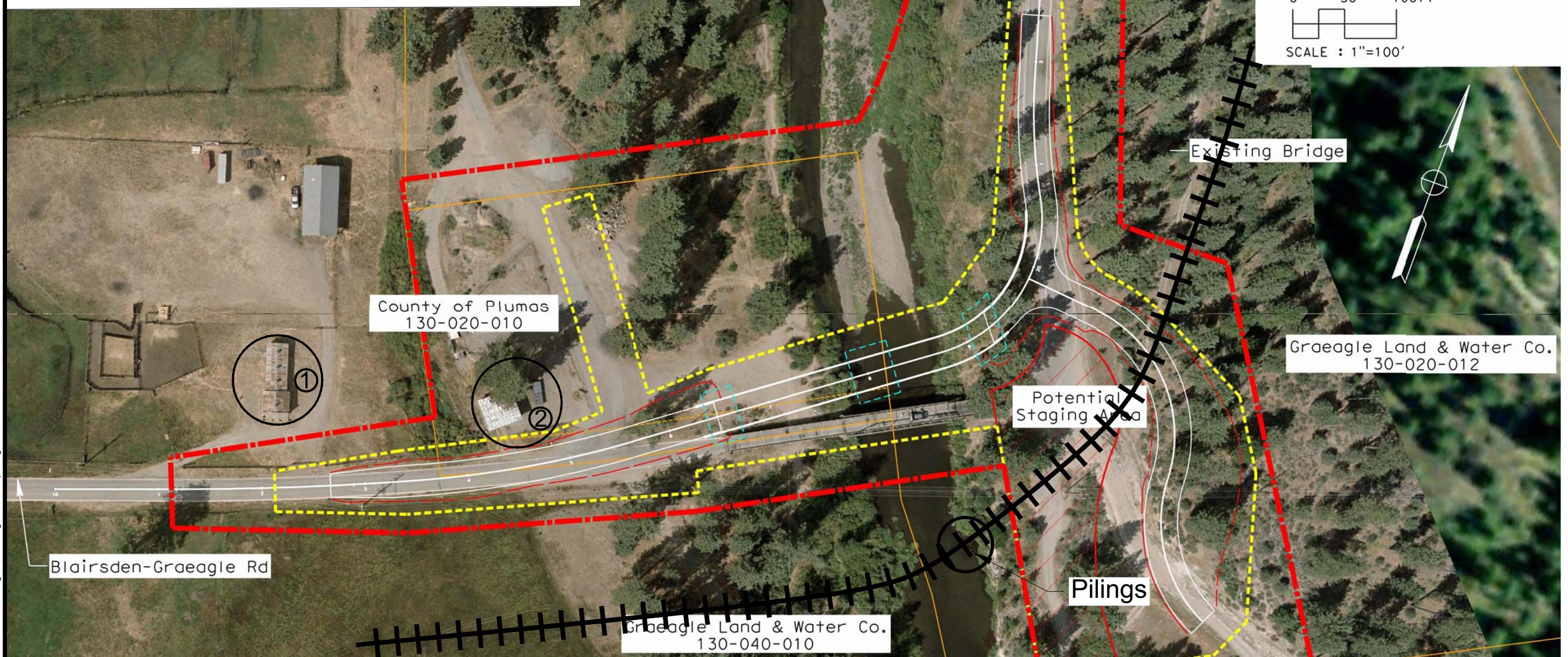
-  Historic Railroad
- ① Historic Dairy House
- ② Graeagle Transfer Station



- AREA OF POTENTIAL EFFECTS (APE)
- TEMPORARY CONSTRUCTION EASEMENT
- PARCEL BOUNDARY
- COUNTY ROAD EASEMENT
- TOE OF FILL
- LIMITS OF BORING LOCATIONS

ARCHEOLOGICAL - Prehistoric and Historic  
The Area of Potential Effects includes all existing (and proposed) Right of Way and temporary construction easements. APE encompasses all Alternatives.

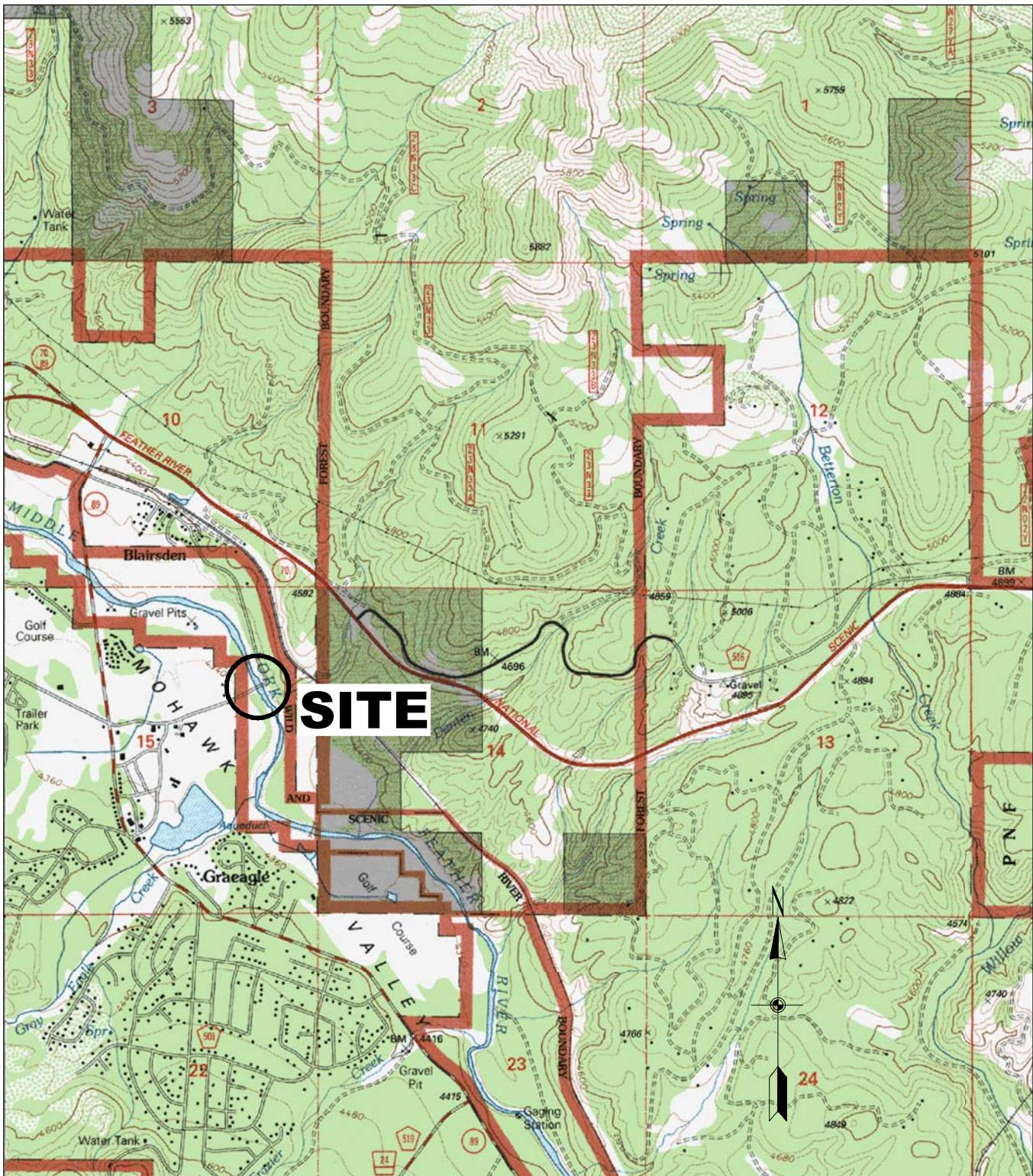
0 50 100ft  
SCALE : 1"=100'



## SITE MAP

Blairsden-Graeagle Road Bridge No.09C-0134  
over Feather River Replacement Project  
Plumas County, California

File No. 1238.2  
December 2011  
Figure 2



Source: MAPTECH Terrain Navigator Pro, ver. 8.71, Blairsden Quadrangle, 7.5-Minute Series (Topographic), 1:24000, dated 1994.

SCALE: 1"=2400'  
(approximate)



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## VICINITY MAP

Blairsden-Graeagle Road Bridge No.09C-0134  
over Feather River Replacement Project  
Plumas County, California

File No. 1238.2

December 2011

Figure 1

## APPENDIX A

### Aerial Photographs



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**Blairsden-Graeagle Road At Feather Bridge**

Plumas County

Blairsden-Graeagle, CA 96103

Inquiry Number: 3181463.5

October 12, 2011

## The EDR Aerial Photo Decade Package

# EDR Aerial Photo Decade Package

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

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

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

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with any questions or comments.

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**Date EDR Searched Historical Sources:**

Aerial Photography October 12, 2011

**Target Property:**

Plumas County

Blairsden-Graeagle, CA 96103

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1962	Aerial Photograph. Scale: 1"=440'	Flight Year: 1962	Cartwright
1974	Aerial Photograph. Scale: 1"=516'	Flight Year: 1974	NASA
1984	Aerial Photograph. Scale: 1"=666'	Flight Year: 1984	USGS
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=604'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=604'	Flight Year: 2005	EDR



INQUIRY #: 3181463.5

YEAR: 1962



— = 440'



INQUIRY #: 3181463.5

YEAR: 1974

1 = 516'



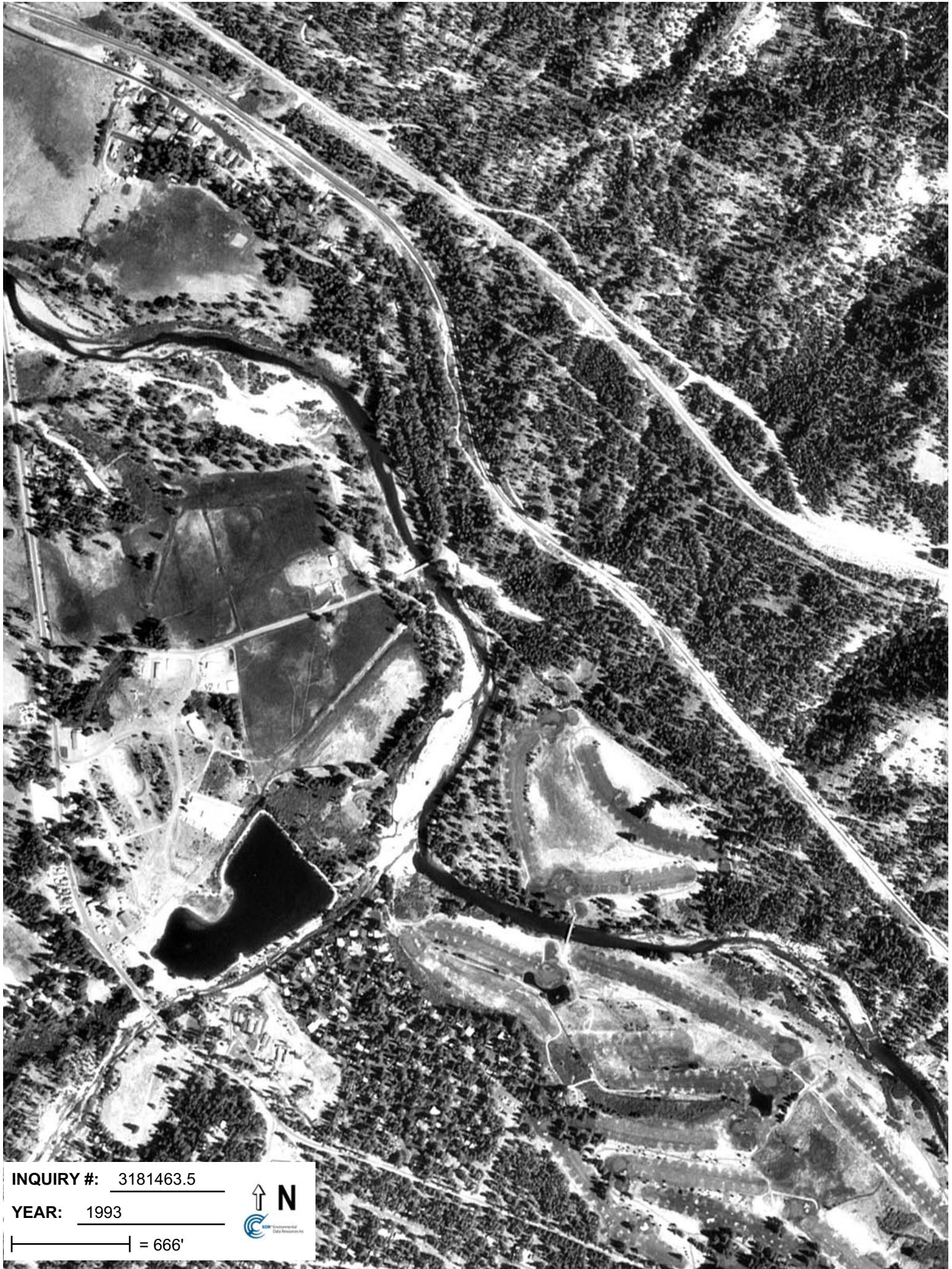


INQUIRY #: 3181463.5

YEAR: 1984

   = 666'





INQUIRY #: 3181463.5

YEAR: 1993



1 = 666'



INQUIRY #: 3181463.5

YEAR: 1998

— = 604'





INQUIRY #: 3181463.5

YEAR: 2005



1 = 604'

## APPENDIX B

### Topographic Maps



---

Geotechnical ▪ Construction Services ▪ Forensics

**Blairsden-Graeagle Road At Feather Bridge**

Plumas County

Blairsden-Graeagle, CA 96103

Inquiry Number: 3181463.4

October 07, 2011

## 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.

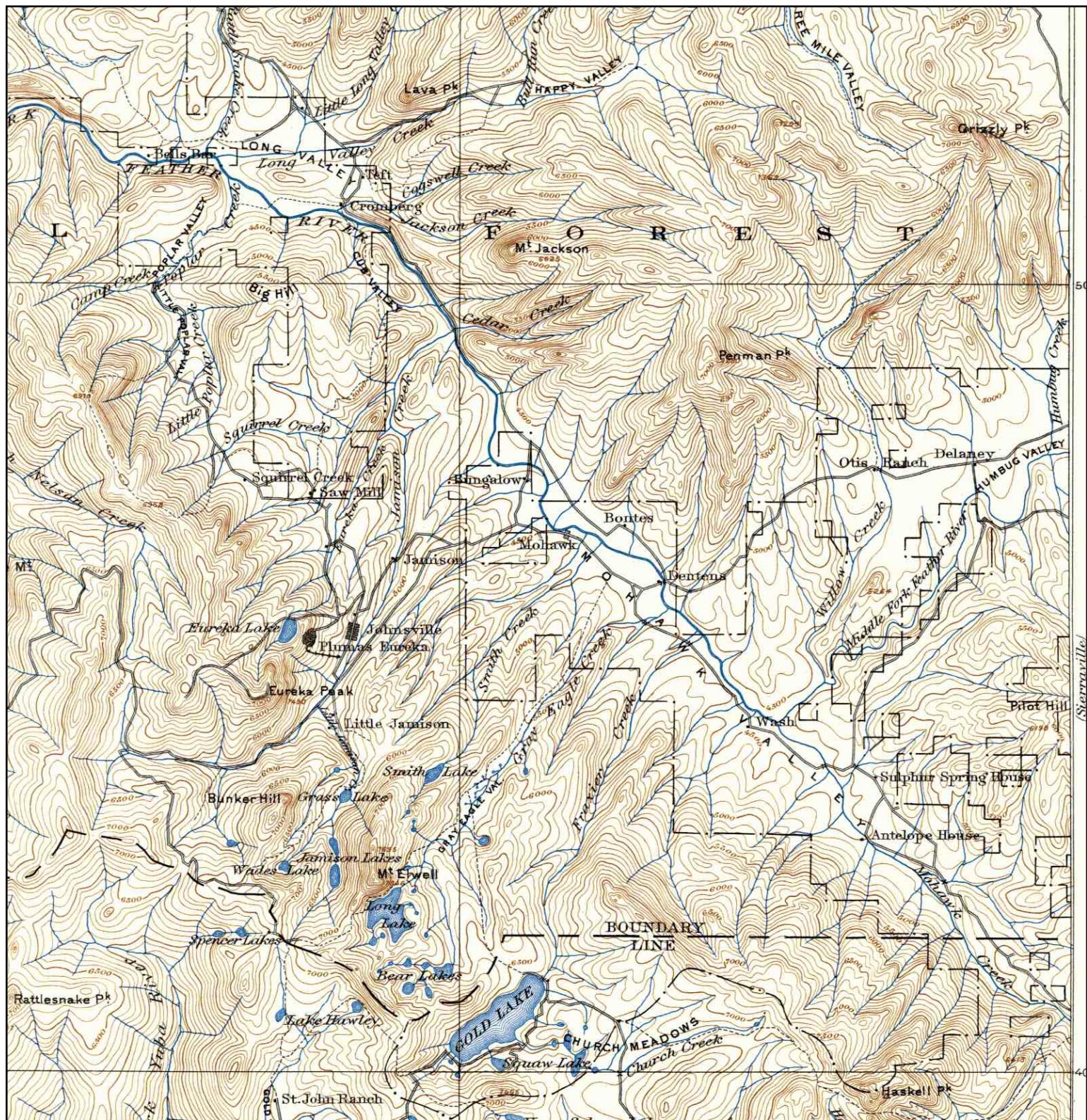
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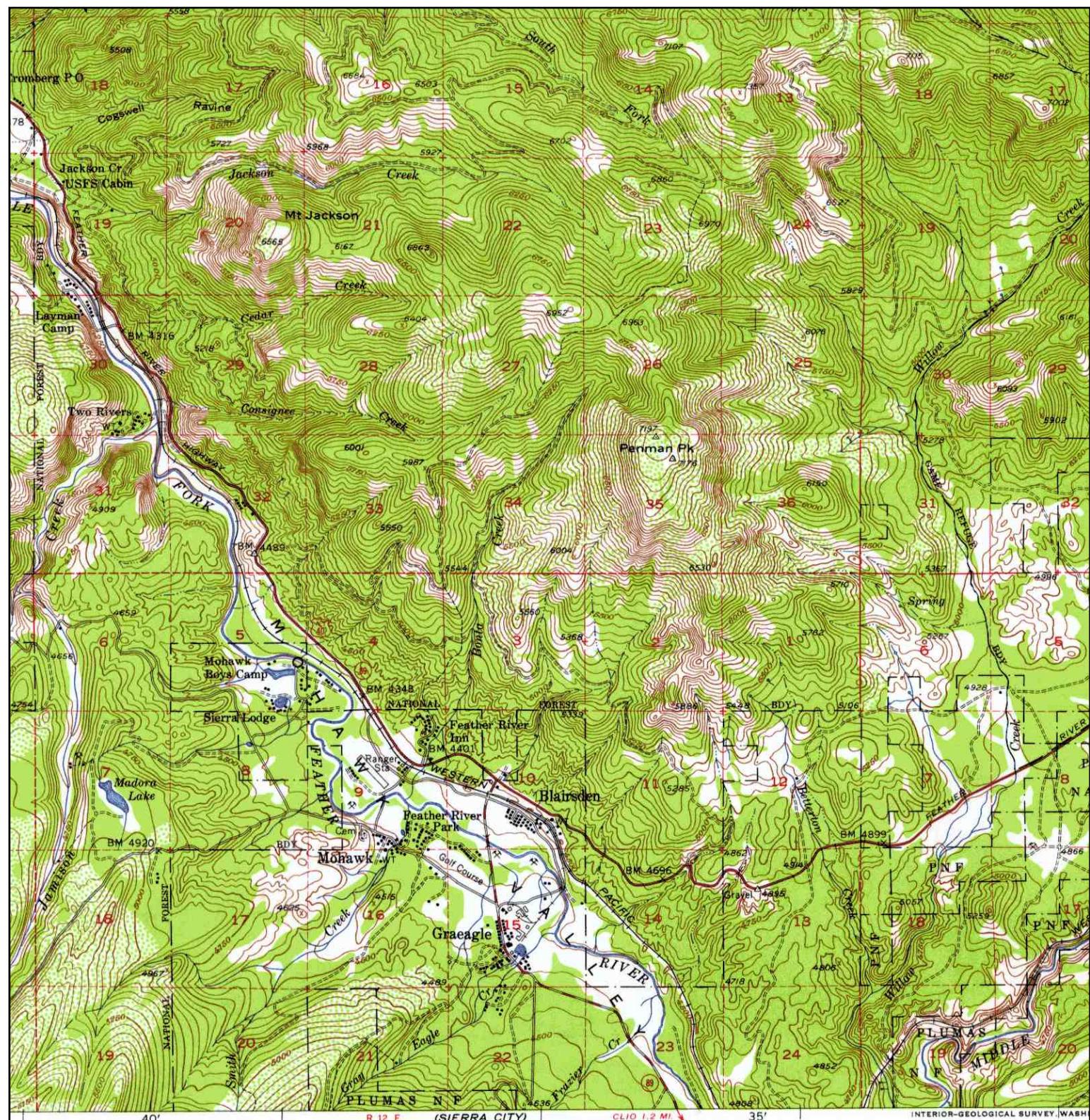
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## Historical Topographic Map



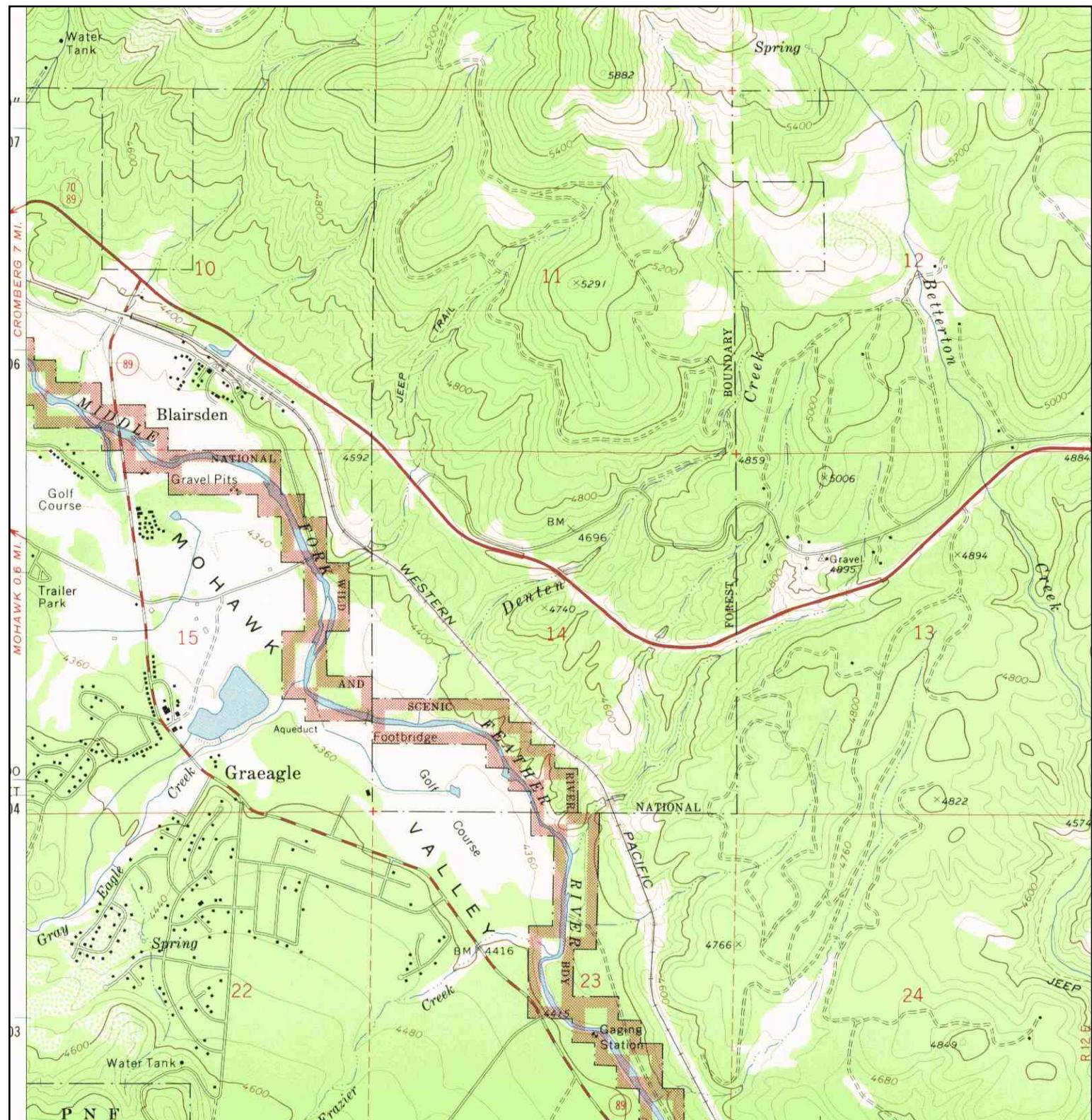
<b>N</b> 	<b>TARGET QUAD</b> NAME: DOWNTON MAP YEAR: 1897  SERIES: 30 SCALE: 1:250000	<b>SITE NAME:</b> Blairsden-Graeagle Road At Feather Bridge  <b>ADDRESS:</b> Plumas County Blairsden-Graeagle, CA  <b>LAT/LONG:</b> 39.7728 / -120.6113	<b>CLIENT:</b> Blackburn Consulting <b>CONTACT:</b> Laura Long <b>INQUIRY#:</b> 3181463.4 <b>RESEARCH DATE:</b> 10/07/2011

# Historical Topographic Map



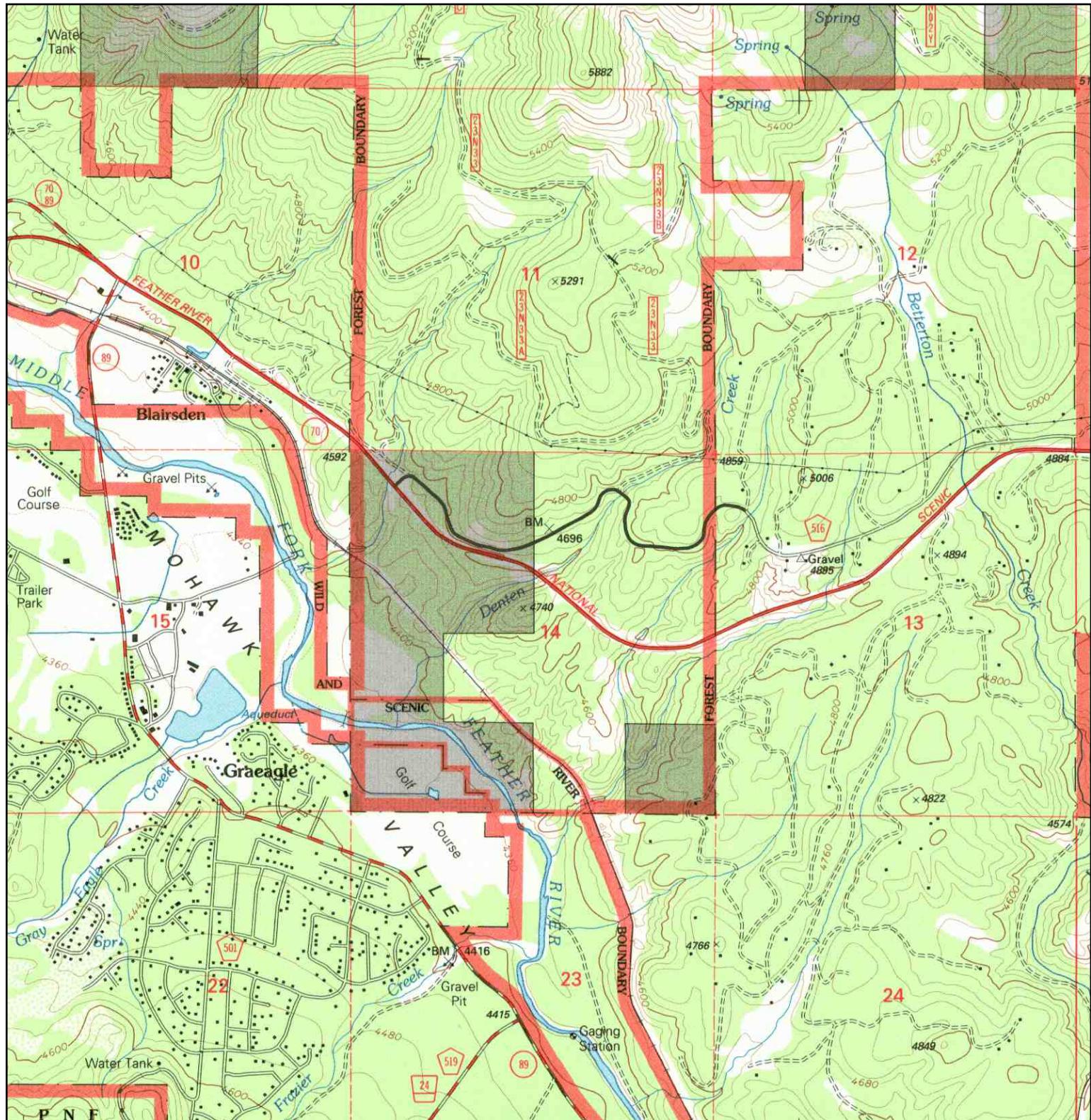
 <b>TARGET QUAD</b> NAME: BLAIRSDEN MAP YEAR: 1956  SERIES: 15 SCALE: 1:62500	SITE NAME: Blairsden-Graeagle Road At Feather Bridge  ADDRESS: Plumas County Blairsden-Graeagle, CA  LAT/LONG: 39.7728 / -120.6113	CLIENT: Blackburn Consulting CONTACT: Laura Long INQUIRY#: 3181463.4 RESEARCH DATE: 10/07/2011
--	---	---

# Historical Topographic Map



 <b>TARGET QUAD</b> NAME: BLAIRSDEN MAP YEAR: 1972  SERIES: 7.5 SCALE: 1:24000	SITE NAME: Blairsden-Graeagle Road At Feather Bridge ADDRESS: Plumas County Blairsden-Graeagle, CA  LAT/LONG: 39.7728 / -120.6113	CLIENT: Blackburn Consulting CONTACT: Laura Long INQUIRY#: 3181463.4 RESEARCH DATE: 10/07/2011
---	---	---

# Historical Topographic Map



 <b>TARGET QUAD</b> NAME: BLAIRSDEN MAP YEAR: 1994  SERIES: 7.5 SCALE: 1:24000	<b>SITE NAME:</b> Blairsden-Graeagle Road At Feather Bridge <b>ADDRESS:</b> Plumas County Blairsden-Graeagle, CA <b>LAT/LONG:</b> 39.7728 / -120.6113	<b>CLIENT:</b> Blackburn Consulting <b>CONTACT:</b> Laura Long <b>INQUIRY#:</b> 3181463.4 <b>RESEARCH DATE:</b> 10/07/2011
---	--	---

## **APPENDIX C**

### Records Reviewed



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Geotechnical ▪ Construction Services ▪ Forensics

## County, State and Federal Records Reviewed:

- Above Ground Petroleum Storage Tank Facilities (AST)
- Biennial Reporting System (BRS)
- Brownfield Sites (US BROWNFIELDS)
- CA Bond Exp. Plan (Ca. BEP)
- CA Statewide SLIC cases (SLIC)
- Cal EPA Cortese List (CORTESE)
- California Hazardous Materials Information Reporting System (CHMIRS)
- California Water Resource Control Board Facility Inventory Database (CA FID)
- CERCLIS No Further Remedial Action Planned (CERC-NFRAP)
- Clandestine Drug Labs (US CDL)
- Clandestine Drug Labs-California (CDL)
- Cleaner Facilities (DRYCLEANERS)
- Comprehensive Environmental Response, Compensation, And Liability Act Lien Information (LIENS 2)
- Comprehensive Environmental Response, Compensation, And Liability Information System(CERLCIS)
- Corrective Action Report (CORRACTS)
- County Records (Alameda, Contra Costa, Fresno, Kern, Los Angeles, Marin, Napa, Orange, Placer, Riverside, Sacramento, San Diego, San Francisco, San Joaquin, San Mateo, Santa Clara, Solano, Sonoma, Sutter, Yolo)
- Debris Region IX
- Deed Restriction Listing (DEED)
- Department of Defense Sites (DOD)
- EDR Historical Auto Stations
- EDR Historical Cleaners
- EDR Manufactured Gas Plants
- Electric Power Transmission Line Data
- Emergency Response Notification System (ERNS)
- Emissions Inventory Data (EMI)
- Environmental Liens Listing (LIENS)
- EnviroStor Database (ENVIROSTOR)
- Facility Index System (FINDS)
- Federal Insecticide, Fungicide & Rodenticide Act (FTTS INSP)
- FIFRA/TSCA Tracking System (FTTS)
- FIFRA/TSCA Tracking System Administrative Case Listing (HIST FTTS)
- Flood Zone Data
- Former ASPIS database (HIST CAL SITES)
- Formerly Used Defense Sites (FUDS)
- Geotracker Leaking Underground Fuel Tank Report (LUST)
- Haulers: Registered Waste Tire Haulers
- Hazardous Materials Information Reporting System (HMIRS)
- Hazardous Substance Storage Container Database (UST/HIST UST, AST)
- Hazardous Waste Manifest Data (MANIFEST)
- HAZNET

- HIST FTTS INSP
- Historical Cal Sites (HIST CAL)
- Historical UST Registered Database (HIST UST)
- Hospitals
- Incident and Accident Data (DOT OPS)
- Indian Reservations (TRIBAL RECORDS)
- Indian UST/LUST/ODI
- Integrated Compliance Information System (ICIS)
- Land Use Control Information System (LUCIS)
- Leaking Underground Fuel Tanks on Indian Land (Indian LUST)
- Leaking Underground Storage Tank Information System Region 1-9 (LUST)
- List of Deed Restrictions (DEED)
- Material Licensing Tracking System (MLTS)
- Mines Master Index File
- Mines Master Index File (MINES)
- National Priorities List (NPL)
- National Wetlands Inventory (NWI)
- Notify 65
- NPL Delisted
- NPL LIENS (Federal Superfund liens)
- NPL Proposed
- Oil/Gas Pipelines
- Open Dump Inventory (ODI)
- Open Dumps on Indian Lands (INDIAN ODI)
- PCB Activity Database System (PADS)
- Radiation Information Database (RADINFO)
- RCRA Administrative Action Tracking System (RAATS)
- RCRA Administrative Tracking System (RAATS)
- Records Of Decision (ROD)
- Recycling Facilities in California (SWRCY)
- Registered Waste Tire Haulers List (HAULERS)
- Resource Conservation and Recovery Act Information (RCRA-Info)
- Resource Conservation And Recovery Information System, Large Quantity Generator (RCRA-LQG)
- Resource Conservation And Recovery Information System, Large Quantity Generator (RCRA-TSDF)
- Resource Conservation And Recovery Information System, Small Quantity Generator (RCRA-SQG)
- Sacramento County Contaminated Sites (CS)
- Sacramento County Master List (CA ML)
- School Property Evaluation Form (SCH)
- Section 7 Tracking Systems (SSTS)
- Sensitive Receptors
- Site Mitigation and Brownfields Reuse Program Database (ENVIROSTOR)
- Solid Waste Information System (SWF/LF)
- Spills, Leaks, Investigation& Cleanup Cost Recovery (SLIC)

- State Coalition for Remediation of Drycleaners Listing (SCRD)
- State Response Site (RESPONSE)
- Statewide Environmental Evaluation and Planning System (SWEEPS)
- Superfund Consent Decrees (CONSENT)
- Toxic Chemical Release Inventory System (TRIS)
- Toxic Pits
- Toxic Substances Control Act (TSCA)
- Uranium Mill Tailing Sites (UMTRA)
- US engineering Controls (US ENG CONTROLS)
- US Institutional Controls (US INST CONSTROLS)
- Voluntary Cleanup Program (VCP)
- Waste Discharge System (CA WDS)
- Waste Management Unit Database (WMUDS/SWAT)
- Well Investigation Program Case List (WIP)

## APPENDIX D

EDR Report, CD Format  
*(Executive Summary Hardcopy)*



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Geotechnical ▪ Construction Services ▪ Forensics

**Blairsden-Graeagle Road At Feather Bridge**

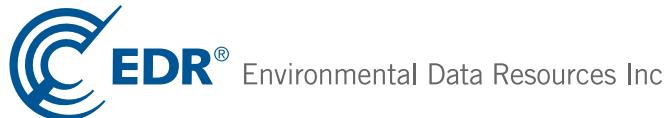
Plumas County

Blairsden-Graeagle, CA 96103

Inquiry Number: 3181463.2s

October 07, 2011

## 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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## 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

PLUMAS COUNTY  
BLAIRSDEN-GRAEAGLE, CA 96103

#### COORDINATES

Latitude (North):	39.772800 - 39° 46' 22.1"
Longitude (West):	120.611300 - 120° 36' 40.7"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	704589.1
UTM Y (Meters):	4405060.5
Elevation:	4336 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	39120-G5 BLAIRSDEN, CA
Most Recent Revision:	1972
West Map:	39120-G6 JOHNSVILLE, CA
Most Recent Revision:	1972

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2005
Source:	USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

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

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site List***

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR..... EnviroStor Database

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report  
SLIC..... Statewide SLIC Cases  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

UST..... Active UST Facilities

## EXECUTIVE SUMMARY

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***

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODL..... Open Dump Inventory  
WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODL..... 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  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing

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

RCRA-NonGen..... RCRA - Non Generators

## EXECUTIVE SUMMARY

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

### 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.

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.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 08/22/2011 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

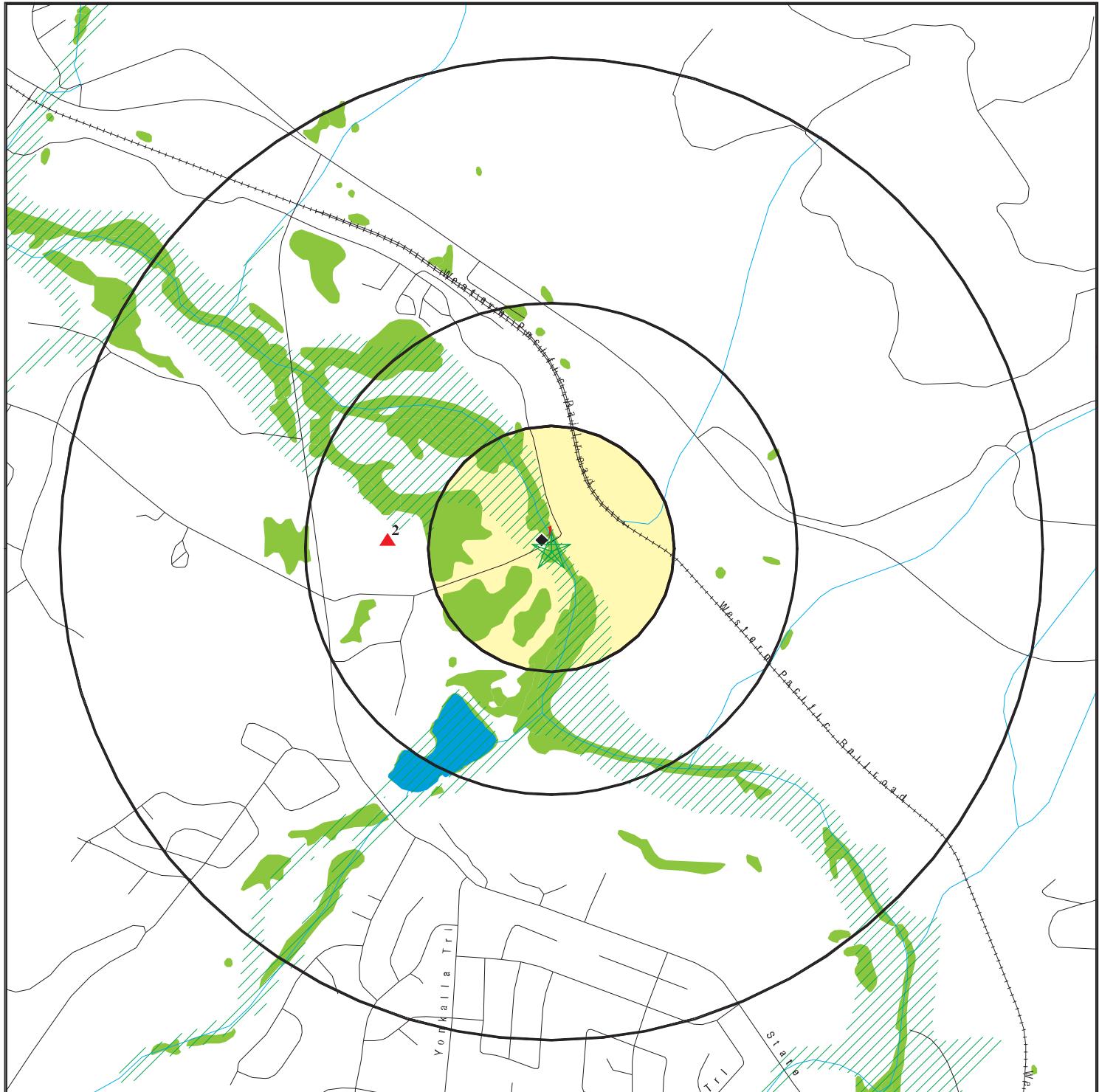
<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
GRAEAGLE #2 (GREAEGLE MEADOWS)	HWY 89, 0.5 MILE EAST O	W 1/4 - 1/2 (0.333 mi.)	2	7
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
GRAEAGLE TRANSFER STATION	COUNTY ROAD 506-A; 1/2	NW 0 - 1/8 (0.026 mi.)	1	7

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 19 records.

Site Name	Database(s)
UNIV OF PAC FEATHER RIVER INN	SWEEPS UST
HADDICK RANCH, ESTATE OF RUTH HADD	SWEEPS UST
CROMBERG STORE & CAFE	SWEEPS UST
GRAEAGLE LAND & WATER CO.	SWEEPS UST
MILLS PEAK	SWEEPS UST
JESKEY MINES	CERC-NFRAP
FEATHER RIVER PREPARATORY SCHO	HIST UST
BLAIRSDEN AUTOMOTIVE	HIST UST
FRANK MCELWAIN	HIST UST
CROMBERG STORE & CAFE	HIST UST
FARM	HIST UST
GRAEAGLE CHEVRON	HIST UST
GRAEAGLE LAND & WATER CO.	HIST UST
MILLS PEAK	HIST UST
GRAEAGLE LAND AND WATER SHOP	AST
PLUMAS COUNTY ROAD DEPT.	HAZNET
GRAEAGLE ROAD MAINTENANCE YARD	HAZNET
PACIFIC BELL	RCRA-SQG
PACIFIC BELL	RCRA-NonGen, FINDS

# OVERVIEW MAP - 3181463.2s



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

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

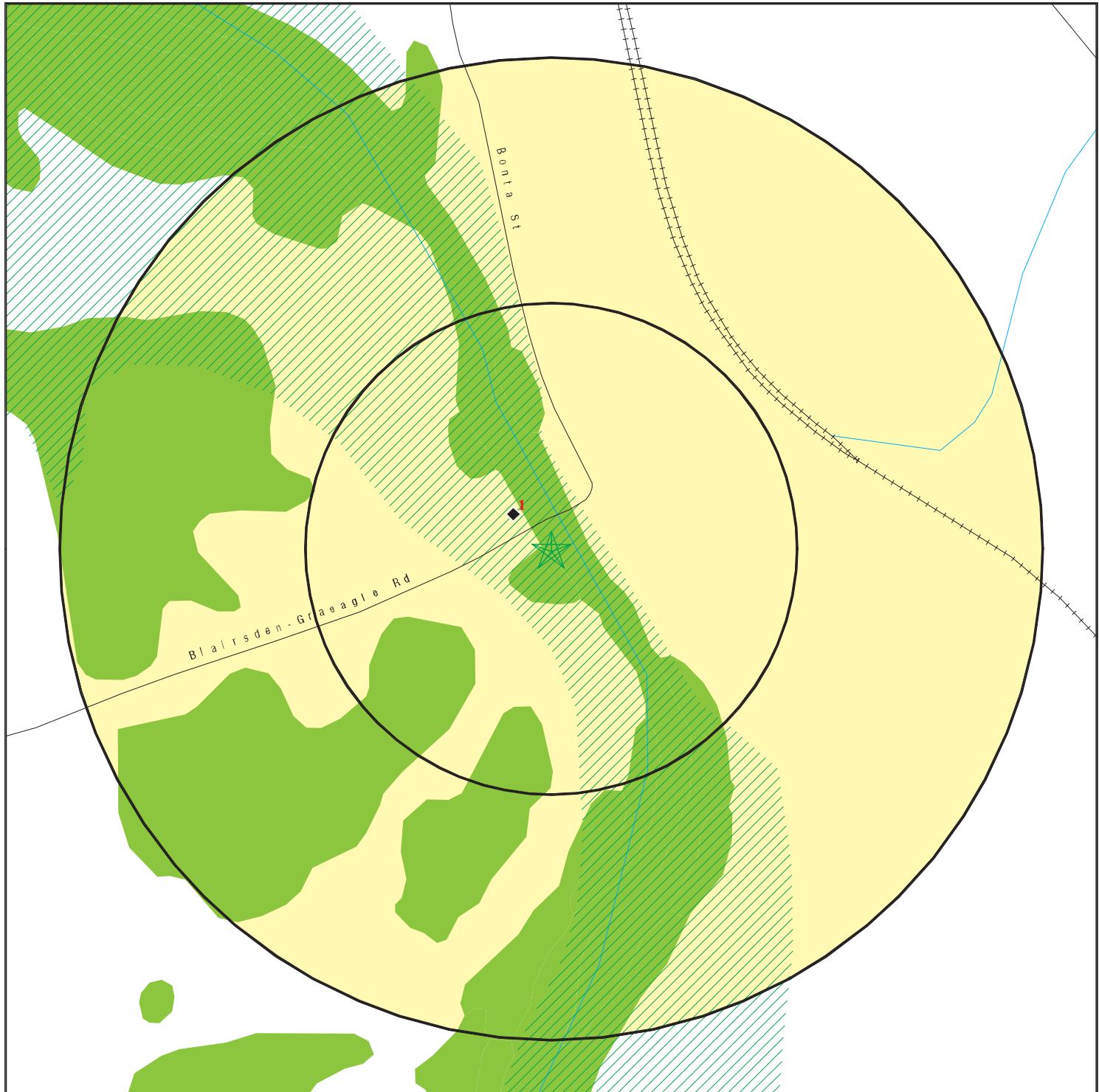
- Areas of Concern

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

**SITE NAME:** Blairsden-Graeagle Road At Feather Bridge  
**ADDRESS:** Plumas County  
 Blairsden-Graeagle CA 96103  
**LAT/LONG:** 39.7728 / 120.6113

**CLIENT:** Blackburn Consulting  
**CONTACT:** Laura Long  
**INQUIRY #:** 3181463.2s  
**DATE:** October 07, 2011 3:40 pm

# DETAIL MAP - 3181463.2s



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

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/16 1/8 1/4 Miles

Areas of Concern



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

SITE NAME: Blairsden-Graeagle Road At Feather Bridge  
 ADDRESS: Plumas County  
           Blairsden-Graeagle CA 96103  
 LAT/LONG: 39.7728 / 120.6113

CLIENT: Blackburn Consulting  
 CONTACT: Laura Long  
 INQUIRY #: 3181463.2s  
 DATE: October 07, 2011 3:41 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	1	0	1	NR	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST		0.500	0	0	0	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)						Total Plotted
			< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	
INDIAN LUST		0.500	0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></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><i>State and tribal voluntary cleanup sites</i></b>								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
HAULERS	TP	NR	NR	NR	NR	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US CDL	TP	NR	NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000	0	0	0	0	NR	NR	0
SCH	0.250	0	0	NR	NR	NR	NR	0
Toxic Pits	1.000	0	0	0	0	NR	NR	0
CDL	TP	NR	NR	NR	NR	NR	NR	0
US HIST CDL	TP	NR	NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></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><i>Local Land Records</i></b>								
LIENS 2	TP	NR	NR	NR	NR	NR	NR	0
LUCIS	0.500	0	0	0	NR	NR	NR	0
LIENS	TP	NR	NR	NR	NR	NR	NR	0
DEED	0.500	0	0	0	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	TP	NR	NR	NR	NR	NR	NR	0
CHMIRS	TP	NR	NR	NR	NR	NR	NR	0
LDS	TP	NR	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	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA-NonGen	0.250	0	0	NR	NR	NR	NR	0
DOT OPS	TP	NR	NR	NR	NR	NR	NR	0
DOD	1.000	0	0	0	0	NR	NR	0
FUDS	1.000	0	0	0	0	NR	NR	0
CONSENT	1.000	0	0	0	0	NR	NR	0
ROD	1.000	0	0	0	0	NR	NR	0
UMTRA	0.500	0	0	0	NR	NR	NR	0
MINES	0.250	0	0	NR	NR	NR	NR	0
TRIS	TP	NR	NR	NR	NR	NR	NR	0
TSCA	TP	NR	NR	NR	NR	NR	NR	0
FTTS	TP	NR	NR	NR	NR	NR	NR	0
HIST FTTS	TP	NR	NR	NR	NR	NR	NR	0
SSTS	TP	NR	NR	NR	NR	NR	NR	0
ICIS	TP	NR	NR	NR	NR	NR	NR	0
PADS	TP	NR	NR	NR	NR	NR	NR	0
MLTS	TP	NR	NR	NR	NR	NR	NR	0
RADINFO	TP	NR	NR	NR	NR	NR	NR	0
FINDS	TP	NR	NR	NR	NR	NR	NR	0
RAATS	TP	NR	NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000	0	0	0	0	NR	NR	0
WDS	TP	NR	NR	NR	NR	NR	NR	0
NPDES	TP	NR	NR	NR	NR	NR	NR	0
Cortese	0.500	0	0	0	NR	NR	NR	0
HIST CORTESE	0.500	0	0	0	NR	NR	NR	0
Notify 65	1.000	0	0	0	0	NR	NR	0
DRYCLEANERS	0.250	0	0	NR	NR	NR	NR	0
WIP	0.250	0	0	NR	NR	NR	NR	0
ENF	TP	NR	NR	NR	NR	NR	NR	0
HAZNET	TP	NR	NR	NR	NR	NR	NR	0
EMI	TP	NR	NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000	0	0	0	0	NR	NR	0
SCRD DRYCLEANERS	0.500	0	0	0	NR	NR	NR	0
PROC	0.500	0	0	0	NR	NR	NR	0
FINANCIAL ASSURANCE	TP	NR	NR	NR	NR	NR	NR	0
HWP	1.000	0	0	0	0	NR	NR	0
PCB TRANSFORMER	TP	NR	NR	NR	NR	NR	NR	0
MWMP	0.250	0	0	NR	NR	NR	NR	0
COAL ASH DOE	TP	NR	NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500	0	0	0	NR	NR	NR	0
HWT	0.250	0	0	NR	NR	NR	NR	0
<b><u>EDR PROPRIETARY RECORDS</u></b>								
<b><i>EDR Proprietary Records</i></b>								
Manufactured Gas Plants	1.000	0	0	0	0	NR	0	

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

1 NW < 1/8 0.026 mi. 137 ft.	<b>GRAEAGLE TRANSFER STATION</b> COUNTY ROAD 506-A; 1/2 MI S GRAEAGLE GRAEAGLE, CA	SWF/LF S102361637 N/A
<b>Relative:</b> Lower <b>Actual:</b> 4334 ft.	<b>SWF/LF (SWIS):</b> Region: STATE Facility ID: 32-AA-0006 Lat/Long: 39.7726699 / -120.61218 Owner Name: County Of Plumas Owner Telephone: 5302836268 Owner Address: Not reported Owner Address2: 1834 East Main Owner City,St,Zip: Quincy, CA 95971 Operator: County Of Plumas Operator Phone: 5302836268 Operator Address: Not reported Operator Address2: 1834 East Main Operator City,St,Zip: Quincy, CA 95971 Operator's Status: Active Permit Date: 02/06/1997 Permit Status: Notification Permitted Acreage: 2 Activity: Limited Volume Transfer Operation Regulation Status: Notification Landuse Name: Wetlands,Suburban,Rural,Residential GIS Source: Map Category: Transfer/Processing Unit Number: 01 Inspection Frequency: Annual Accepted Waste: Ash,Mixed municipal,Other hazardous,Tires Closure Date: Not reported Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 32-AA-0006 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: 99 Actual Throughput with Units: Cu Yards/day Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported	
2 West 1/4-1/2 0.333 mi. 1759 ft.	<b>GRAEAGLE #2 (GRAEAGLE MEADOWS)</b> HWY 89, 0.5 MILE EAST OF GRAEAGLE GRAEAGLE, CA	SWF/LF S105678202 N/A
<b>Relative:</b> Higher <b>Actual:</b> 4344 ft.	<b>SWF/LF (SWIS):</b> Region: STATE Facility ID: 32-CR-0029 Lat/Long: 39.77308 / -120.61754 Owner Name: Graeagle Meadows Homeowners Assoc. Owner Telephone: 5308364103 Owner Address: Not reported Owner Address2: P.O. Box 1226 Owner City,St,Zip: Graeagle, CA 96103 Operator: Graeagle Meadows Homeowners Assoc.	

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**GRAEAGLE #2 (GREAEGLE MEADOWS) (Continued)**

**S105678202**

Operator Phone: 5308364103  
Operator Address: Not reported  
Operator Address2: P.O. Box 1226  
Operator City,St,Zip: Graeagle, CA 96103  
Operator's Status: Closed  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: Not reported  
Activity: Solid Waste Disposal Site  
Regulation Status: Unpermitted  
Landuse Name: Not reported  
GIS Source: External  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Inert,Mixed municipal,Wood waste  
Closure Date: 12/31/1970  
Closure Type: Estimated  
Disposal Acreage: Not reported  
SWIS Num: 32-CR-0029  
Waste Discharge Requirement Num: Not reported  
Program Type: UltraMafic  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported

Count: 19 records.

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BLAIRSDEN	1000251968	PACIFIC BELL	W/O 2ND & PLUMAS STREETS	96103	RCRA-SQG
BLAIRSDEN	U001620135	FEATHER RIVER PREPARATORY SCHO	HIGHWAY 70	96103	HIST UST
BLAIRSDEN	U001620131	BLAIRSDEN AUTOMOTIVE	BONTA ST.	96103	HIST UST
BLAIRSDEN	S102800499	PLUMAS COUNTY ROAD DEPT.	GREYEAGLE MAINTENANCE STA	96103	HAZNET
BLAIRSDEN	1000251967	PACIFIC BELL	PLUMAS STREET	96103	RCRA-NonGen, FINDS
BLAIRSDON	S106933431	UNIV OF PAC FEATHER RIVER INN	BOX 67	96103	SWEEPS UST
COMBERG	S106927002	HADDICK RANCH, ESTATE OF RUTH HADD	HWY 70	96103	SWEEPS UST
CROMBERG	U001620136	FRANK MCELWAIN	HWY 70	96103	HIST UST
CROMBERG	U001620133	CROMBERG STORE & CAFE	HWY 70	96103	HIST UST
CROMBERG	S106925032	CROMBERG STORE & CAFE	HIGHWAY 70	96103	SWEEPS UST
GRAEAGLE	U001620134	FARM	HWY 70	96103	HIST UST
GRAEAGLE	A100338943	GRAEAGLE LAND AND WATER SHOP	7392 HIGHWAY 89	96103	AST
GRAEAGLE	S106926843	GRAEAGLE LAND & WATER CO.	HIGHWAY 89	96103	SWEEPS UST
GRAEAGLE	U001620139	GRAEAGLE CHEVRON	#14 HIGHWAY 89	96103	HIST UST
GRAEAGLE	U001620140	GRAEAGLE LAND & WATER CO.	#10 HIGHWAY 89	96103	HIST UST
GRAEAGLE	1003878363	JESKEY MINES	JAMESON CK 3 MI/ PLUMAS EUREKA	96103	CERC-NFRAP
GRAEAGLE	S108208103	GRAEAGLE ROAD MAINTENANCE YARD	1091 MARICOPA TRL	96103	HAZNET
GRAEAGLE	S106929432	MILLS PEAK	OFF HIGHWAY 89	96103	SWEEPS UST
OUTSIDE GRAEAGLE	U001620143	MILLS PEAK	OFF HIGHWAY 89	96103	HIST UST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

#### NPL: National Priority List

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

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 07/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/24/2011
	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: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 07/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/24/2011
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **DELISTED NPL: National Priority List Deletions**

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

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 07/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/24/2011
	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: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 09/01/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/12/2011
	Data Release Frequency: Quarterly

### **FEDERAL FACILITY: Federal Facility Site Information listing**

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 07/15/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/24/2011
	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: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 09/01/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/12/2011
	Data Release Frequency: Quarterly

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

### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2011  
Date Data Arrived at EDR: 03/15/2011  
Date Made Active in Reports: 06/14/2011  
Number of Days to Update: 91

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US ENG CONTROLS: Engineering Controls Sites List**

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

Date of Government Version: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 09/12/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/26/2011
	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: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 09/12/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/26/2011
	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: 07/05/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 07/05/2011	Telephone: 202-267-2180
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/04/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/16/2012
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### **RESPONSE: State Response Sites**

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

Date of Government Version: 08/09/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/09/2011	Telephone: 916-323-3400
Date Made Active in Reports: 09/09/2011	Last EDR Contact: 09/15/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/21/2011
	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: 08/09/2011  
Date Data Arrived at EDR: 08/09/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 31

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/22/2011  
Date Data Arrived at EDR: 08/24/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 40

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 08/24/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Quarterly

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Quarterly

## LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

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

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

## LUST REG 2: Fuel Leak List

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

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

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

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

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

## LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 08/09/2011  
Date Data Arrived at EDR: 08/11/2011  
Date Made Active in Reports: 09/12/2011  
Number of Days to Update: 32

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 8: Leaking Underground Storage Tanks

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 08/09/2011  
Date Data Arrived at EDR: 08/11/2011  
Date Made Active in Reports: 09/12/2011  
Number of Days to Update: 32

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2011      Source: EPA Region 10  
Date Data Arrived at EDR: 08/05/2011      Telephone: 206-553-2857  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 08/01/2011  
Number of Days to Update: 39      Next Scheduled EDR Contact: 11/14/2011  
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: 05/05/2011      Source: EPA Region 1  
Date Data Arrived at EDR: 08/02/2011      Telephone: 617-918-1313  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 08/02/2011  
Number of Days to Update: 42      Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

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

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/10/2011      Source: EPA Region 6  
Date Data Arrived at EDR: 05/11/2011      Telephone: 214-665-6597  
Date Made Active in Reports: 06/14/2011      Last EDR Contact: 08/01/2011  
Number of Days to Update: 34      Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/11/2011      Source: EPA Region 4  
Date Data Arrived at EDR: 08/12/2011      Telephone: 404-562-8677  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 08/01/2011  
Number of Days to Update: 32      Next Scheduled EDR Contact: 11/14/2011  
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: 01/31/2011      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 02/01/2011      Telephone: 415-972-3372  
Date Made Active in Reports: 03/21/2011      Last EDR Contact: 08/01/2011  
Number of Days to Update: 48      Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Quarterly

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/16/2011      Source: EPA Region 7  
Date Data Arrived at EDR: 06/02/2011      Telephone: 913-551-7003  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 08/02/2011  
Number of Days to Update: 103      Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/09/2011	Source: SWRCB
Date Data Arrived at EDR: 08/11/2011	Telephone: 916-480-1028
Date Made Active in Reports: 09/09/2011	Last EDR Contact: 09/20/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/08/2011
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/24/2011
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/04/2011	Source: EPA Region 10
Date Data Arrived at EDR: 08/05/2011	Telephone: 206-553-2857
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/04/2011	Source: EPA Region 9
Date Data Arrived at EDR: 08/05/2011	Telephone: 415-972-3368
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/14/2011
	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: 04/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 06/01/2011	Telephone: 913-551-7003
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 08/02/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 07/01/2011  
Date Data Arrived at EDR: 08/26/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 18

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

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

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

Date of Government Version: 08/11/2011  
Date Data Arrived at EDR: 08/12/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 32

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/05/2011  
Date Data Arrived at EDR: 08/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 08/02/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Varies

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

### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

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

### VCP: Voluntary Cleanup Program Properties

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 05/05/2011  
Date Data Arrived at EDR: 07/05/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 70

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 10/04/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### *Local Brownfield lists*

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

Included in the listing are brownfields properties addressed 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: 06/27/2011  
Date Data Arrived at EDR: 06/27/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/28/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Semi-Annually

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

#### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

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

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/01/2011  
Date Data Arrived at EDR: 06/21/2011  
Date Made Active in Reports: 07/15/2011  
Number of Days to Update: 24

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/24/2011  
Date Data Arrived at EDR: 05/24/2011  
Date Made Active in Reports: 06/15/2011  
Number of Days to Update: 22

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
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: 06/08/2011  
Date Data Arrived at EDR: 09/16/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 13

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 09/07/2011  
Next Scheduled EDR Contact: 12/19/2011  
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: 08/09/2011  
Date Data Arrived at EDR: 08/09/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 31

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
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: 06/30/2011  
Date Data Arrived at EDR: 08/11/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 29

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

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

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

## *Local Lists of Registered Storage Tanks*

### CA FID UST: Facility Inventory Database

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 09/06/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

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

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

## SWEEPS UST: SWEEPS UST Listing

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

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

## *Local Land Records*

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011	Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 08/12/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/14/2011
	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: 07/11/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/05/2011
	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: 06/28/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/29/2011	Telephone: 916-323-3400
Date Made Active in Reports: 07/08/2011	Last EDR Contact: 09/12/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/26/2011
	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: 09/12/2011      Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 09/13/2011      Telephone: 916-323-3400  
Date Made Active in Reports: 10/07/2011      Last EDR Contact: 09/13/2011  
Number of Days to Update: 24      Next Scheduled EDR Contact: 12/26/2011  
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: 07/05/2011      Source: U.S. Department of Transportation  
Date Data Arrived at EDR: 07/05/2011      Telephone: 202-366-4555  
Date Made Active in Reports: 09/30/2011      Last EDR Contact: 10/04/2011  
Number of Days to Update: 87      Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2010      Source: Office of Emergency Services  
Date Data Arrived at EDR: 05/03/2011      Telephone: 916-845-8400  
Date Made Active in Reports: 06/15/2011      Last EDR Contact: 08/01/2011  
Number of Days to Update: 43      Next Scheduled EDR Contact: 11/14/2011  
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: 08/09/2011      Source: State Water Quality Control Board  
Date Data Arrived at EDR: 08/11/2011      Telephone: 866-480-1028  
Date Made Active in Reports: 09/12/2011      Last EDR Contact: 09/20/2011  
Number of Days to Update: 32      Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 08/09/2011      Source: State Water Resources Control Board  
Date Data Arrived at EDR: 08/11/2011      Telephone: 866-480-1028  
Date Made Active in Reports: 09/12/2011      Last EDR Contact: 09/20/2011  
Number of Days to Update: 32      Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## Other Ascertainable Records

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/07/2011	Telephone: (415) 495-8895
Date Made Active in Reports: 08/08/2011	Last EDR Contact: 10/05/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 01/16/2012
	Data Release Frequency: Varies

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/11/2011	Telephone: 202-366-4595
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 08/09/2011
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/22/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/12/2011
Number of Days to Update: 112	Next Scheduled EDR Contact: 12/26/2011
	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: 06/01/2011	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 08/19/2011	Telephone: Varies
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/03/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 01/16/2012
	Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 07/31/2011	Source: EPA
Date Data Arrived at EDR: 09/14/2011	Telephone: 703-416-0223
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 09/14/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010      Source: Department of Energy  
Date Data Arrived at EDR: 10/21/2010      Telephone: 505-845-0011  
Date Made Active in Reports: 01/28/2011      Last EDR Contact: 08/31/2011  
Number of Days to Update: 99      Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011      Source: Department of Labor, Mine Safety and Health Administration  
Date Data Arrived at EDR: 09/08/2011      Telephone: 303-231-5959  
Date Made Active in Reports: 09/29/2011      Last EDR Contact: 09/08/2011  
Number of Days to Update: 21      Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009      Source: EPA  
Date Data Arrived at EDR: 12/17/2010      Telephone: 202-566-0250  
Date Made Active in Reports: 03/21/2011      Last EDR Contact: 09/01/2011  
Number of Days to Update: 94      Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006      Source: EPA  
Date Data Arrived at EDR: 09/29/2010      Telephone: 202-260-5521  
Date Made Active in Reports: 12/02/2010      Last EDR Contact: 09/27/2011  
Number of Days to Update: 64      Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009      Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Date Data Arrived at EDR: 04/16/2009      Telephone: 202-566-1667  
Date Made Active in Reports: 05/11/2009      Last EDR Contact: 08/31/2011  
Number of Days to Update: 25      Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009      Source: EPA  
Date Data Arrived at EDR: 04/16/2009      Telephone: 202-566-1667  
Date Made Active in Reports: 05/11/2009      Last EDR Contact: 08/31/2011  
Number of Days to Update: 25      Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 08/18/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/21/2011	Telephone: 202-564-5088
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 09/26/2011
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 07/22/2011
Number of Days to Update: 98	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 09/12/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2011	Telephone: 202-343-9775
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 07/12/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/24/2011
	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: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (415) 947-8000
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 09/13/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 09/01/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/12/2011
	Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007      Source: State Water Resources Control Board  
Date Data Arrived at EDR: 06/20/2007      Telephone: 916-341-5227  
Date Made Active in Reports: 06/29/2007      Last EDR Contact: 08/31/2011  
Number of Days to Update: 9      Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Quarterly

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/23/2011      Source: State Water Resources Control Board  
Date Data Arrived at EDR: 08/24/2011      Telephone: 916-445-9379  
Date Made Active in Reports: 10/03/2011      Last EDR Contact: 08/24/2011  
Number of Days to Update: 40      Next Scheduled EDR Contact: 12/05/2011  
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: 07/01/2011      Source: CAL EPA/Office of Emergency Information  
Date Data Arrived at EDR: 07/01/2011      Telephone: 916-323-3400  
Date Made Active in Reports: 07/15/2011      Last EDR Contact: 10/04/2011  
Number of Days to Update: 14      Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

Date of Government Version: 04/01/2001      Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 01/22/2009      Telephone: 916-323-3400  
Date Made Active in Reports: 04/08/2009      Last EDR Contact: 01/22/2009  
Number of Days to Update: 76      Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993      Source: State Water Resources Control Board  
Date Data Arrived at EDR: 11/01/1993      Telephone: 916-445-3846  
Date Made Active in Reports: 11/19/1993      Last EDR Contact: 09/26/2011  
Number of Days to Update: 18      Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 08/15/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/16/2011  
Number of Days to Update: 28

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/19/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 10/18/2010  
Number of Days to Update: 19

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/30/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/22/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/09/2011      Telephone: 615-532-8599  
Date Made Active in Reports: 05/02/2011      Last EDR Contact: 07/15/2011  
Number of Days to Update: 54      Next Scheduled EDR Contact: 11/07/2011  
Data Release Frequency: Varies

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/01/2011      Source: Department of Conservation  
Date Data Arrived at EDR: 06/21/2011      Telephone: 916-323-3836  
Date Made Active in Reports: 07/15/2011      Last EDR Contact: 09/20/2011  
Number of Days to Update: 24      Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 06/09/2011      Source: Department of Public Health  
Date Data Arrived at EDR: 06/16/2011      Telephone: 916-558-1784  
Date Made Active in Reports: 07/15/2011      Last EDR Contact: 09/12/2011  
Number of Days to Update: 29      Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Varies

## COAL ASH DOE: Steam-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: 07/18/2011  
Number of Days to Update: 76      Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 01/03/2011      Telephone: N/A  
Date Made Active in Reports: 03/21/2011      Last EDR Contact: 09/16/2011  
Number of Days to Update: 77      Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Varies

## 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: 07/18/2011      Source: Department of Toxic Substances Control  
Date Data Arrived at EDR: 07/19/2011      Telephone: 916-440-7145  
Date Made Active in Reports: 08/11/2011      Last EDR Contact: 07/19/2011  
Number of Days to Update: 23      Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HWP: EnviroStor Permitted Facilities Listing

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

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

## FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 03/15/2011	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 03/16/2011	Telephone: 916-341-6066
Date Made Active in Reports: 04/26/2011	Last EDR Contact: 09/14/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/05/2011
	Data Release Frequency: Varies

## FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/01/2007	Telephone: 916-255-3628
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/05/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/22/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: N/A

## 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: 08/05/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### *EDR Proprietary Records*

#### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 07/21/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Semi-Annually

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 03/29/2011  
Date Data Arrived at EDR: 04/20/2011  
Date Made Active in Reports: 05/17/2011  
Number of Days to Update: 27

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Varies

### COLUSA COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 12/01/2010  
Date Data Arrived at EDR: 04/20/2011  
Date Made Active in Reports: 05/17/2011  
Number of Days to Update: 27

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/04/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

#### Site List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 19

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/09/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Semi-Annually

## EL DORADO COUNTY:

CUPA Facility List  
CUPA facility list.

Date of Government Version: 09/09/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 24

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/22/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Varies

## FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 07/18/2011  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 23

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/08/2011  
Date Data Arrived at EDR: 03/03/2011  
Date Made Active in Reports: 03/24/2011  
Number of Days to Update: 21

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 09/27/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## INYO COUNTY:

CUPA Facility List  
Cupa facility list.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 20

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## KERN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 09/13/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 06/09/2011  
Date Data Arrived at EDR: 06/09/2011  
Date Made Active in Reports: 07/08/2011  
Number of Days to Update: 29

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## 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  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/28/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/25/2011  
Date Data Arrived at EDR: 07/27/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 15

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/27/2011  
Next Scheduled EDR Contact: 11/07/2011  
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: 08/23/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Site Mitigation List

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

Date of Government Version: 02/09/2011      Source: Community Health Services  
Date Data Arrived at EDR: 02/09/2011      Telephone: 323-890-7806  
Date Made Active in Reports: 03/04/2011      Last EDR Contact: 07/22/2011  
Number of Days to Update: 23      Next Scheduled EDR Contact: 11/07/2011  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011      Source: City of El Segundo Fire Department  
Date Data Arrived at EDR: 02/08/2011      Telephone: 310-524-2236  
Date Made Active in Reports: 03/03/2011      Last EDR Contact: 07/25/2011  
Number of Days to Update: 23      Next Scheduled EDR Contact: 11/07/2011  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/28/2003      Source: City of Long Beach Fire Department  
Date Data Arrived at EDR: 10/23/2003      Telephone: 562-570-2563  
Date Made Active in Reports: 11/26/2003      Last EDR Contact: 05/02/2011  
Number of Days to Update: 34      Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/18/2011      Source: City of Torrance Fire Department  
Date Data Arrived at EDR: 07/21/2011      Telephone: 310-618-2973  
Date Made Active in Reports: 08/11/2011      Last EDR Contact: 07/18/2011  
Number of Days to Update: 21      Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

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

Date of Government Version: 09/13/2011      Source: Madera County Environmental Health  
Date Data Arrived at EDR: 09/13/2011      Telephone: 559-675-7823  
Date Made Active in Reports: 10/04/2011      Last EDR Contact: 09/12/2011  
Number of Days to Update: 21      Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/15/2011      Source: Public Works Department Waste Management  
Date Data Arrived at EDR: 07/25/2011      Telephone: 415-499-6647  
Date Made Active in Reports: 08/11/2011      Last EDR Contact: 07/11/2011  
Number of Days to Update: 17      Next Scheduled EDR Contact: 10/24/2011  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 06/06/2011  
Date Data Arrived at EDR: 06/06/2011  
Date Made Active in Reports: 06/15/2011  
Number of Days to Update: 9

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/07/2011  
Date Data Arrived at EDR: 07/08/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 34

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

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

Date of Government Version: 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: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/22/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 27

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 08/22/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2011      Source: Health Care Agency  
Date Data Arrived at EDR: 08/23/2011      Telephone: 714-834-3446  
Date Made Active in Reports: 09/19/2011      Last EDR Contact: 08/17/2011  
Number of Days to Update: 27      Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Annually

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

Date of Government Version: 08/02/2011      Source: Health Care Agency  
Date Data Arrived at EDR: 08/23/2011      Telephone: 714-834-3446  
Date Made Active in Reports: 10/03/2011      Last EDR Contact: 08/17/2011  
Number of Days to Update: 41      Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2011      Source: Health Care Agency  
Date Data Arrived at EDR: 08/23/2011      Telephone: 714-834-3446  
Date Made Active in Reports: 09/16/2011      Last EDR Contact: 08/17/2011  
Number of Days to Update: 24      Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/20/2011      Source: Placer County Health and Human Services  
Date Data Arrived at EDR: 06/21/2011      Telephone: 530-889-7312  
Date Made Active in Reports: 07/08/2011      Last EDR Contact: 09/12/2011  
Number of Days to Update: 17      Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/14/2011      Source: Department of Environmental Health  
Date Data Arrived at EDR: 07/22/2011      Telephone: 951-358-5055  
Date Made Active in Reports: 08/11/2011      Last EDR Contact: 09/26/2011  
Number of Days to Update: 20      Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/20/2011      Source: Department of Environmental Health  
Date Data Arrived at EDR: 07/22/2011      Telephone: 951-358-5055  
Date Made Active in Reports: 08/11/2011      Last EDR Contact: 09/26/2011  
Number of Days to Update: 20      Next Scheduled EDR Contact: 01/26/2012  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Toxic Site Clean-Up List

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

Date of Government Version: 05/02/2011  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 23

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/07/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

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

Date of Government Version: 05/02/2011  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 23

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/07/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

Date of Government Version: 08/26/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 09/09/2010  
Date Data Arrived at EDR: 09/15/2010  
Date Made Active in Reports: 09/29/2010  
Number of Days to Update: 14

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/16/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2010  
Date Data Arrived at EDR: 11/16/2010  
Date Made Active in Reports: 01/25/2011  
Number of Days to Update: 70

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

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

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
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: 06/27/2011  
Date Data Arrived at EDR: 06/29/2011  
Date Made Active in Reports: 07/08/2011  
Number of Days to Update: 9

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/13/2011  
Date Data Arrived at EDR: 07/15/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/12/2012  
Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 06/20/2011  
Date Data Arrived at EDR: 06/21/2011  
Date Made Active in Reports: 07/15/2011  
Number of Days to Update: 24

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## 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: 07/20/2011  
Date Data Arrived at EDR: 08/11/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 29

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/01/2011  
Date Data Arrived at EDR: 09/01/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 32

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/31/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 9

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

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

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 06/09/2011  
Date Data Arrived at EDR: 06/29/2011  
Date Made Active in Reports: 07/08/2011  
Number of Days to Update: 9

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2011  
Date Data Arrived at EDR: 07/01/2011  
Date Made Active in Reports: 07/13/2011  
Number of Days to Update: 12

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011  
Date Data Arrived at EDR: 04/06/2011  
Date Made Active in Reports: 05/12/2011  
Number of Days to Update: 36

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/13/2011  
Date Data Arrived at EDR: 06/14/2011  
Date Made Active in Reports: 07/13/2011  
Number of Days to Update: 29

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
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: 07/26/2011  
Date Data Arrived at EDR: 08/26/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 24

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/23/2011  
Next Scheduled EDR Contact: 12/05/2011  
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: 04/01/2011  
Date Data Arrived at EDR: 04/07/2011  
Date Made Active in Reports: 05/12/2011  
Number of Days to Update: 35

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/22/2011  
Next Scheduled EDR Contact: 10/24/2011  
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: 08/23/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Quarterly

## Medical Waste Program List

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

Date of Government Version: 07/26/2011  
Date Data Arrived at EDR: 08/08/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 32

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

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

Date of Government Version: 05/25/2011  
Date Data Arrived at EDR: 06/21/2011  
Date Made Active in Reports: 07/13/2011  
Number of Days to Update: 22

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 08/15/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 09/16/2011  
Number of Days to Update: 24

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/23/2011  
Date Data Arrived at EDR: 08/26/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 24

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 08/26/2009  
Date Made Active in Reports: 09/11/2009  
Number of Days to Update: 16

Source: Department of Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/26/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 07/20/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 22

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/20/2011  
Next Scheduled EDR Contact: 10/31/2011  
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: 08/01/2011  
Date Data Arrived at EDR: 08/09/2011  
Date Made Active in Reports: 09/16/2011  
Number of Days to Update: 38

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/09/2011  
Next Scheduled EDR Contact: 11/21/2011  
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: 717-783-8990  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 06/24/2011  
Date Made Active in Reports: 06/30/2011  
Number of Days to Update: 6

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Annually

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

## Electric Power Transmission Line Data

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

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

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

## AHA Hospitals:

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

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

## Medical Centers: Provider of Services Listing

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

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

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248  
Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
The National Center for Education Statistics' primary database on private school locations in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Daycare Centers: Licensed Facilities

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

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

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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

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

### STREET AND ADDRESS INFORMATION

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## GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

BLAIRSDEN-GRAEAGLE ROAD AT FEATHER BRIDGE  
PLUMAS COUNTY  
BLAIRSDEN-GRAEAGLE, CA 96103

### TARGET PROPERTY COORDINATES

Latitude (North):	39.77280 - 39° 46' 22.1"
Longitude (West):	120.6113 - 120° 36' 40.7"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	704589.1
UTM Y (Meters):	4405060.5
Elevation:	4336 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	39120-G5 BLAIRSDEN, CA
Most Recent Revision:	1972
West Map:	39120-G6 JOHNSVILLE, CA
Most Recent Revision:	1972

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).

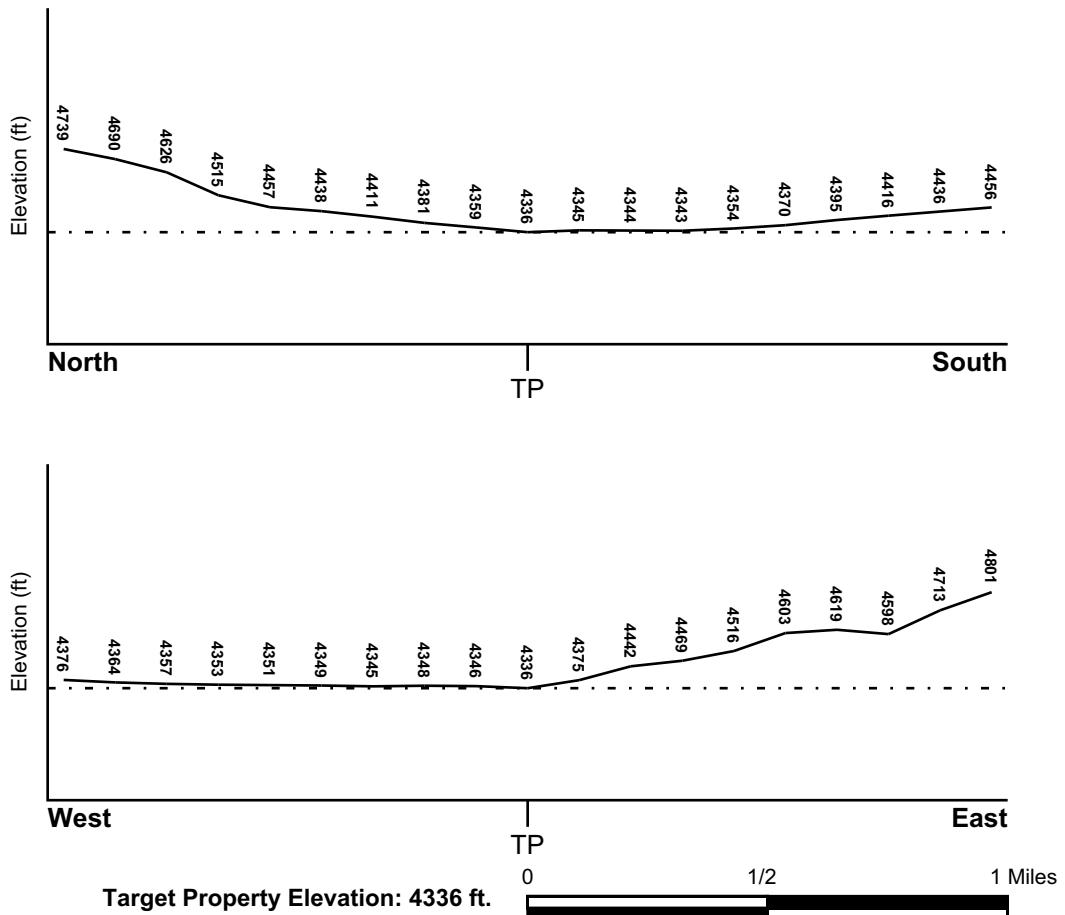
### TOPOGRAPHIC INFORMATION

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 WSW

#### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

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

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

### **FEMA FLOOD ZONE**

Target Property County  
PLUMAS, CA

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

Flood Plain Panel at Target Property: 06063C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

### **NATIONAL WETLAND INVENTORY**

NWI Quad at Target Property  
BLAIRSDEN

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

### HYDROGEOLOGIC INFORMATION

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

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

Search Radius: 1.25 miles  
Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

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

## 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

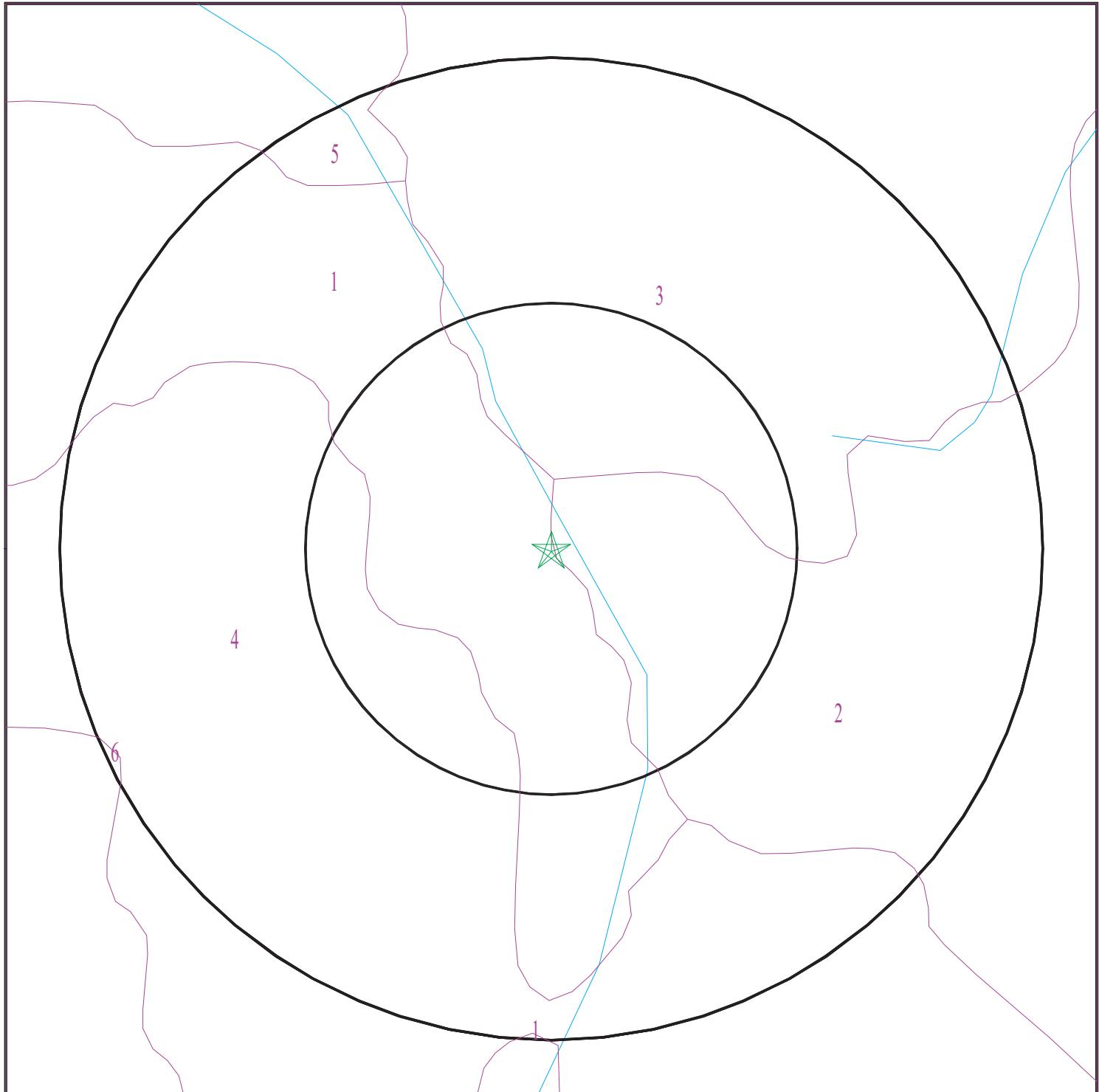
Era: Cenozoic  
System: Tertiary  
Series: Miocene volcanic rocks  
Code: Tmv *(decoded above as Era, System & Series)*

#### GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

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

# SSURGO SOIL MAP - 3181463.2s



★ Target Property

~ SSURGO Soil

~ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Blairsden-Graeagle Road At Feather Bridge  
ADDRESS: Plumas County  
Blairsden-Graeagle CA 96103  
LAT/LONG: 39.7728 / 120.6113

CLIENT: Blackburn Consulting  
CONTACT: Laura Long  
INQUIRY #: 3181463.2s  
DATE: October 07, 2011 3:41 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Riverwash

Soil Surface Texture: stratified very stony loamy sand to very gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	stratified very stony loamy sand to very gravelly loam	Not reported	Not reported	Max: 42 Min: 14	Max: 6.8 Min: 6.1

#### Soil Map ID: 2

Soil Component Name: Sattley family

Soil Surface Texture: gravelly 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 18 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	7 inches	gravelly loam	Not reported	Not reported		Max: 1.4 Min: 0	Max: Min:
2	7 inches	46 inches	very cobbly loam	Not reported	Not reported		Max: 1.4 Min: 0	Max: Min:
3	46 inches	50 inches	unweathered bedrock	Not reported	Not reported		Max: 1.4 Min: 0	Max: Min:

### Soil Map ID: 3

Soil Component Name: Chaix family

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

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 46 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	7 inches	sandy loam	Not reported	Not reported		Max: 42 Min: 14	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
2	7 inches	37 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: Min:	
3	37 inches	44 inches	gravelly loamy sand	Not reported	Not reported	Max: 42 Min: 14	Max: Min:	
4	44 inches	48 inches	weathered bedrock	Not reported	Not reported	Max: 42 Min: 14	Max: Min:	

### Soil Map ID: 4

Soil Component Name: Badenaugh

Soil Surface Texture:

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

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	29 inches	59 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1	
2	18 inches	29 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1	
3	5 inches	18 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1	
4	0 inches	5 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 6.1	

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

---

### **Soil Map ID: 5**

Soil Component Name: Pits

Soil Surface Texture:

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

Soil Drainage Class:

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

---

### **Soil Map ID: 6**

Soil Component Name: Urban land

Soil Surface Texture:

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

Soil Drainage Class:

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

---

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### WELL SEARCH DISTANCE INFORMATION

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

### **FEDERAL USGS WELL INFORMATION**

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

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

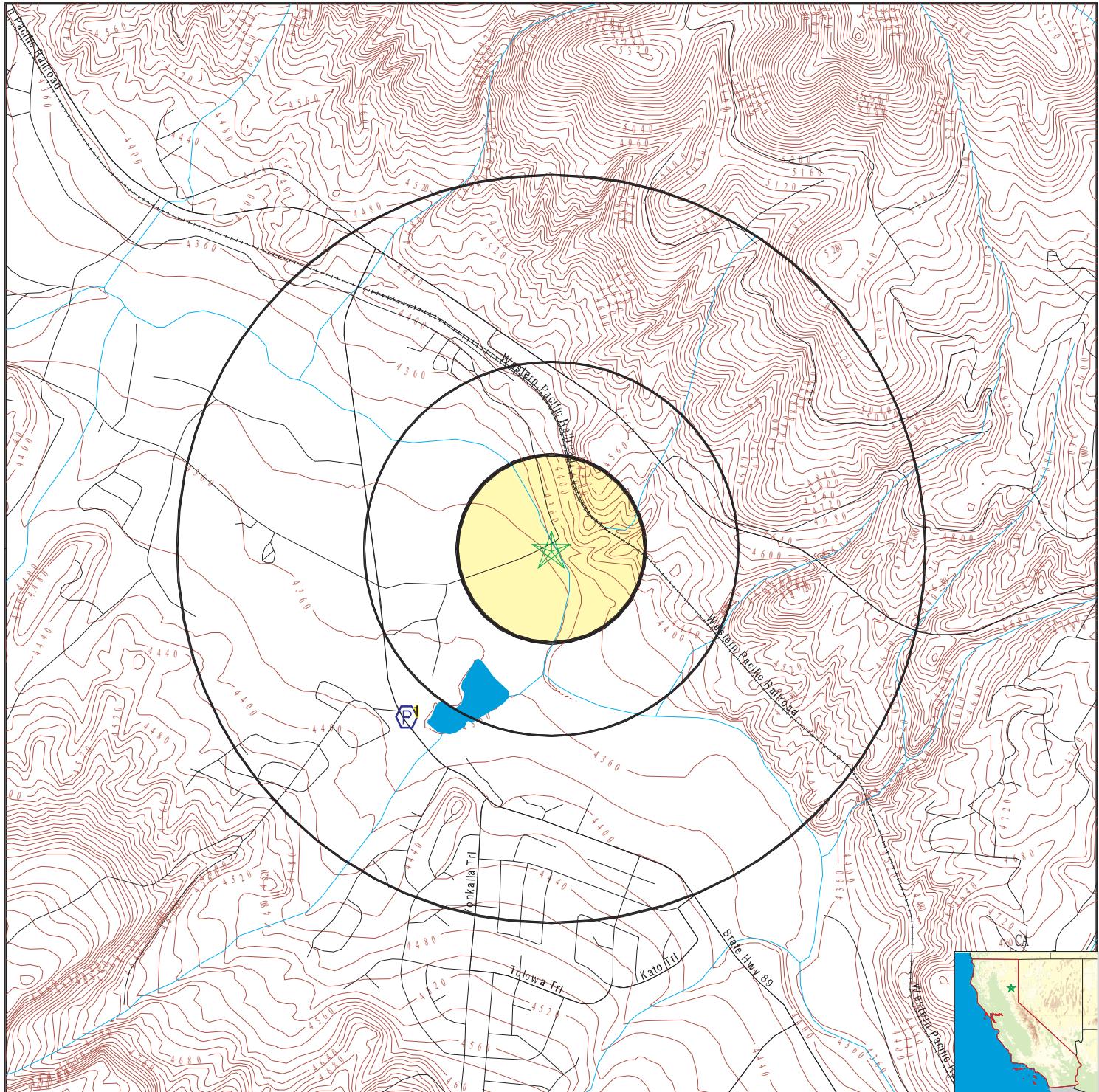
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION</u> <u>FROM TP</u>
1	CA3200086	1/2 - 1 Mile SW

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</u> <u>FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 3181463.2s



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

- Groundwater Flow Direction
- (GI) Indeterminate Groundwater Flow at Location
- (GV) Groundwater Flow Varies at Location
- (HD) Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Blairsden-Graeagle Road At Feather Bridge  
 ADDRESS: Plumas County  
 Blairsden-Graeagle CA 96103  
 LAT/LONG: 39.7728 / 120.6113

CLIENT: Blackburn Consulting  
 CONTACT: Laura Long  
 INQUIRY #: 3181463.2s  
 DATE: October 07, 2011 3:41 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
1 SW 1/2 - 1 Mile Higher	FRDS PWS	CA3200086
PWS ID: CA3200086		
Date Initiated: Not Reported	Date Deactivated: Not Reported	
PWS Name: SMITH CREEK MUTUAL WATER COMPANY		
	GRAEAGLE, CA 95971	
Addressee / Facility: System Owner/Responsible Party		
SMITH CREEK MUTUAL WATER CO		
P O BOX 3		
GREAGLE, CA 96103		
Facility Latitude: 39 45 59	Facility Longitude: 120 37 03	
City Served: Not Reported		
Treatment Class: Untreated	Population: 60	
PWS currently has or had major violation(s) or enforcement: YES		

### VIOLATIONS INFORMATION:

Violation ID: 9302001	Source ID: Not Reported	PWS Phone: Not Reported
Vio. beginning Date: 09/01/93	Vio. end Date: 09/30/93	Vio. Period: 001 Months
Num required Samples: Not Reported	Number of Samples Taken:	Not Reported
Analysis Result: Not Reported	Maximum Contaminant Level:	Not Reported
Analysis Method: Not Reported		
Violation Type: Monitoring, Routine Major (TCR)		
Contaminant: COLIFORM (TCR)		
Vio. Awareness Date: 111593		

### ENFORCEMENT INFORMATION:

Truedate: 03/31/2009	Pwsid: CA3200086
Pwsname: SMITH CREEK MUTUAL WATER CO.	
Retpopsrvd: 58	Pwstypecod: C
Vioid: 0302002	Contaminant: COLIFORM (TCR)
Viol. Type: MCL, Monthly (TCR)	
Complperbe: 12/1/2002 0:00:00	
Complperen: 12/31/2002 0:00:00	Enfdate: 2/21/2003 0:00:00
Enf action: State Violation/Reminder Notice	
Violmeasur: Not Reported	
Truedate: 03/31/2009	Pwsid: CA3200086
Pwsname: SMITH CREEK MUTUAL WATER CO.	
Retpopsrvd: 58	Pwstypecod: C
Vioid: 0302003	Contaminant: COLIFORM (TCR)
Viol. Type: MCL, Monthly (TCR)	
Complperbe: 6/1/2003 0:00:00	
Complperen: 6/30/2003 0:00:00	Enfdate: 8/18/2003 0:00:00
Enf action: State Violation/Reminder Notice	
Violmeasur: Not Reported	

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate:	03/31/2009	Pwsid:	CA3200086
Pwsname:	SMITH CREEK MUTUAL WATER CO.		
Retpopsvd:	58	Pwstypecod:	C
Vioid:	0402004	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Monthly (TCR)		
Complperbe:	6/2/2004 0:00:00		
Complperen:	7/1/2004 0:00:00	Enfdate:	7/29/2004 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	CA3200086
Pwsname:	SMITH CREEK MUTUAL WATER CO.		
Retpopsvd:	58	Pwstypecod:	C
Vioid:	0700001	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Monthly (TCR)		
Complperbe:	12/1/2006 0:00:00		
Complperen:	12/31/2006 0:00:00	Enfdate:	12/19/2006 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		
Truedate:	03/31/2009	Pwsid:	CA3200086
Pwsname:	SMITH CREEK MUTUAL WATER CO.		
Retpopsvd:	58	Pwstypecod:	C
Vioid:	95V0001	Contaminant:	LEAD & COPPER RULE
Viol. Type:	Initial Tap Sampling for Pb and Cu		
Complperbe:	7/1/1993 0:00:00		
Complperen:	3/1/2000 0:00:00	Enfdate:	3/1/2000 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	0		
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	12/1/2002 0:00:00 - 12/31/2002 0:00:00		
Violation ID:	0302002		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	12/1/2002 0:00:00 - 12/31/2002 0:00:00		
Violation ID:	0302002		
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	6/1/2003 0:00:00 - 6/30/2003 0:00:00		
Violation ID:	0302003		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	6/1/2003 0:00:00 - 6/30/2003 0:00:00		
Violation ID:	0302003		
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

### ENFORCEMENT INFORMATION:

System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	06/02/04 - 07/01/04		
Violation ID:	0402004		
Enforcement Date:	07/29/04	Enf. Action:	State Violation/Reminder Notice
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	MCL, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	6/2/2004 0:00:00 - 7/1/2004 0:00:00		
Violation ID:	0402004		
Enforcement Date:	7/29/2004 0:00:00	Enf. Action:	State Violation/Reminder Notice
System Name:	SMITH CREEK MUTUAL WATER C		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1993-07-01 - 2000-03-01		
Violation ID:	95V0001		
Enforcement Date:	2000-03-01	Enf. Action:	Fed Compliance Achieved
System Name:	SMITH CREEK MUTUAL WATER C		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1993-07-01 - 2015-12-31		
Violation ID:	95V0001		
Enforcement Date:	Not Reported	Enf. Action:	Not Reported
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	07/01/93 - 03/01/00		
Violation ID:	95V0001		
Enforcement Date:	03/01/00	Enf. Action:	Fed Compliance Achieved
System Name:	SMITH CREEK MUTUAL WATER CO.		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	7/1/1993 0:00:00 - 3/1/2000 0:00:00		
Violation ID:	95V0001		
Enforcement Date:	3/1/2000 0:00:00	Enf. Action:	Fed Compliance Achieved

### CONTACT INFORMATION:

Name:	SMITH CREEK MUTUAL WATER CO.	Population:	58
Contact:	Clinton Milne	Phone:	Not Reported
Address:	P.O. Box 664		
Address 2:	Blairsden		
	CA, 96 53083		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
96103	4	0

Federal EPA Radon Zone for PLUMAS County: 2

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: 96103

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

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

Source: United States Geologic Survey

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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

## HYDROLOGIC INFORMATION

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

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

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

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

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

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

### STREET AND ADDRESS INFORMATION

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**Blairsden-Graeagle Road At Feather Bridge**

Plumas County

Blairsden-Graeagle, CA 96103

Inquiry Number: 3181463.3

October 07, 2011

## Certified Sanborn® Map Report

# Certified Sanborn® Map Report

10/07/11

**Site Name:**

Blairsden-Graeagle Road At  
Plumas County  
Blairsden-Graeagle, CA 96103

**Client Name:**

Blackburn Consulting  
11521 Blocker Drive  
Auburn, CA 95603

EDR Inquiry # 3181463.3

Contact: Laura Long



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Blackburn Consulting 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:** Blairsden-Graeagle Road At Feather Bridge  
**Address:** Plumas County  
**City, State, Zip:** Blairsden-Graeagle, CA 96103  
**Cross Street:**  
**P.O. #** 10183  
**Project:** Plumas County Bridge  
**Certification #** 16F6-4400-BFB7



Sanborn® Library search results  
Certification # 16F6-4400-BFB7

**UNMAPPED PROPERTY**

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**Blairsden-Graeagle Road At Feather Bridge**

Plumas County  
Blairsden-Graeagle, CA 96103

Inquiry Number: 3181463.6  
October 21, 2011

## 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 E

### Site Photos



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Geotechnical ▪ Construction Services ▪ Forensics



Photo 1: Graeagle Transfer Station.



Photo 2: Graeagle Transfer Station.



Photo 3: Graeagle Transfer Station.



Photo 4: Plumas County Materials.



Photo 5: Historic Dairy.



Photo 6: Historic Dairy well/hand pump.



Photo 7: Site of old stage coach station and hostel. Cattle grazing.



Photo 8: West of Dairy Building.



Photo 9: Feather River Materials.  
(1/2 mile northwest of bridge)



Photo 10: Southwest view of bridge looking east.



Photo 11: Southwest side (acquisition area).



Photo 12: Southwest side.



Photo 13: Looking south.

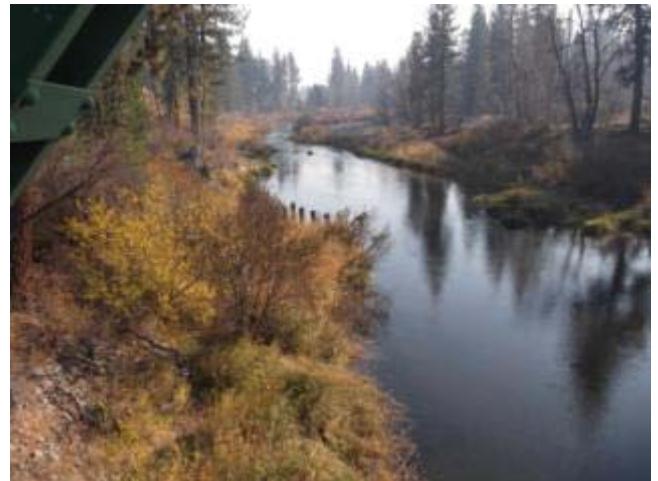


Photo 14: Northeast side of bridge.



Photo 15: Northeast side looking south.



Photo 16: Northeast side (acquisition area).



Photo 17: Approaching road to northwest side



Photo 18: Northwest side of bridge.



Photo 19: Looking east toward north side of bridge.

of bridge (looking west).



Photo 20: North side of bridge, looking south.



Photo 21: Potential staging area (northeast).



Photo 22: Potential staging area (northeast).