

**Environmental Assessment
for HUD-funded Proposals**

Recommended format per 24 CFR 58.36, revised March 2005



Project Identification: Orleans Community Improvements

Orleans 8 Units New Construction
Assessor Parcel Number: 529-111-007
38030 Highway 96, Orleans, Humboldt County, CA

Preparer: Karuk Tribe Housing Authority

Responsible Entity: Karuk Tribe

Month/Year: August/2021

Environmental Assessment

Responsible Entity: Karuk Tribe
[24 CFR 58.2(a)(7)]

Certifying Officer: Russell Attebery, Chairman
[24 CFR 58.2(a)(2)]

Project Name: Orleans 8 Units New Construction

Project Location: 38030 Highway 96
Orleans, California
APN: 529-111-007
Humboldt County, CA

Estimated Total Project Cost: \$3,035,648 (\$1,000,000 infrastructure, \$2,035,648 new construction)

Grant Recipient: Karuk Tribe Housing Authority
[24 CFR 58.2(a)(5)]

Recipient Address: PO Box 1159, 635 Jacobs Way, Happy Camp, CA 96039

Project Representative: Adia Supahan, Executive Assistant

Telephone Number: (530) 493-1414 x3110

Conditions for Approval: (List all mitigation measures adopted by the responsible entity to eliminate or minimize adverse environmental impacts. These conditions must be included in project contracts and other relevant documents as requirements). [24 CFR 58.40(d), 40 CFR 1505.2(c)]

The following mitigation measures have been adopted by the Karuk Tribe to minimize the potential adverse environmental effects from the development of this project.

Land Development

Mitigation Measure 1. A geotechnical/soils investigation and report has been prepared to address the potential impacts to structures from construction on the site soils and to provide foundation and utility trench construction recommendations for the overall development.

Mitigation Measure 2. Construction dust abatement shall be implemented during earthwork activities to minimize fugitive dust from leaving the construction site and impacting surrounding residents. Dust abatement may be through watering or any other measures to reduce and minimize air emissions.

Mitigation Measure 3. Operation of heavy equipment and construction shall occur during reasonable hours to minimize the impact on surrounding residences.

Cultural Resources

Mitigation Measure 4. All ground disturbing activities will have a Karuk Tribe Cultural Monitor on-site during excavation operations to prevent the possible destruction of unanticipated cultural resources that may be encountered during construction activities.

Mitigation Measure 5. In the event any cultural materials are inadvertently discovered during construction, all ground disturbing activities within the construction site shall be halted and a qualified archaeologist shall be contacted to conduct an on-site inspection and evaluate the significance of the

materials. All findings, procedures and documentation shall be in accordance with Bureau of Indian Affairs and Karuk Tribe requirements.

Mitigation Measure 6. In the event any human remains are discovered during construction, all work shall cease at the discovery site and any nearby area reasonably suspected to overlie human remains. Upon discovery, the Karuk Tribal Historic Preservation Officer (THPO) will be notified along with the Humboldt County Coroner who will investigate the site. Work at the site and the immediate area will commence only after clearance from the Coroner and compliance with the procedures of the Native American Graves Protection and Repatriation Act are complete.

FINDING: [58.40(g)]

X

Finding of No Significant Impact

(The project will not result in a significant impact on the quality of the human environment)

Finding of Significant Impact

(The project may significantly affect the quality of the human environment)

Preparer Signature: _____ **Date:** _____

Name/Title/Agency: Adia Supahan, Executive Assistant, Karuk Tribe Housing Authority

RE Approving Official Signature: _____ **Date:** _____

Name/Title/Agency: Russell Attebery, Chairman, Karuk Tribe

Statement of Purpose and Need for the Proposal: [40 CFR 1508.9(b)]

This project will include the construction of eight (8) units that will further the mission of the Karuk Tribe Housing Authority (KTHA) to provide, acquire and maintain assets and administer affordable housing services and model programs. This project is located in the community of Orleans where existing housing development projects are constructed.

Description of the Proposal: Include all contemplated actions which logically are either geographically or functionally a composite part of the project, regardless of the source of funding. [24 CFR 58.32, 40 CFR 1508.25]

The project will allow the KTHA to demolish the existing buildings and construct eight (8) new rental units, including infrastructure, at 38080 Highway 96, Orleans, Humboldt County, California (APN: 529-111-007). These units will allow KTHA to provide affordable housing to the community.

Existing Conditions and Trends: Describe the existing conditions of the project area and its surroundings, and trends likely to continue in the absence of the project. [24 CFR 58.40(a)]

The project area is in the community of Orleans, in rural northern California. The site has been previously developed. The parcel is surrounded by developed properties and is in close proximity to existing Karuk Tribe Housing Authority land and development projects. The site has been historically impacted by human use through construction activities and infrastructure development.

The parcel is level and usable, the parcel is mostly open with mature fir and oak trees scattered throughout. No wetland soils or vegetation occur at the site (Site Photos).

Utility services are provided to the area from several sources. Power is provided to the site by the Pacific Gas & Electric Company (PG&E); phone service is provided by Verizon, and propane gas is provided by

Campora and Amerigas as needed to individual residences. Drinking water service is provided by the Orleans Community Services District. All utilities are readily available on the site. No community sewer service is provided in the area; a septic system will be installed on the parcel.

The existing community of Orleans is economically depressed, with no significant economic development anticipated in the near future. This project will further the mission of the Karuk Tribe Housing Authority (KTHA) to provide, acquire and maintain assets and administer affordable housing services and model programs.

Statutory Checklist
[24CFR §58.5]

Record the determinations made regarding each listed statute, executive order or regulation. Provide appropriate source documentation. Note reviews or consultations completed as well as any applicable permits or approvals obtained or required. Note dates of contact or page references. Provide compliance or consistency documentation. Attach additional material as appropriate. Note conditions, attenuation or mitigation measures required.

Factors	Determination and Compliance Documentation
Historic Preservation [36 CFR 800]	The project is located on Fee Land, SHPO and THPO were consulted for the proposed project; no objections were raised. Pages 14-23.
Floodplain Management [24 CFR 55, Executive Order 11988]	The project is not located within a flood zone. Page 27-29.
Wetlands Protection [Executive Order 11990]	There are no designated wetlands in the vicinity of the project. Page 30.
Coastal Zone Management Act [Sections 307(c), (d)]	The property is not located within a coastal zone. Page 31.
Sole Source Aquifers [40 CFR 149]	There are no sole source aquifers designated by the US Environmental Protection Agency in Northern California. Page 32.
Endangered Species Act [50 CFR 402]	Several previously conducted studies on adjacent parcels have failed to identify any habitat or species listed under the ESA in the areas proposed for development. Pages 33-39.
Wild and Scenic Rivers Act [Sections 7(b), (c)]	The parcel is within 1 mile of the Klamath River, designated as Recreational under the Wild and Scenic Rivers Act. However, the River will not be directly or adversely impacted by the project. Page 40-41.
Air Quality [Clean Air Act, Sections 176(c) and (d), and 40 CFR 6, 51, 93]	The property is located in Humboldt County which is in attainment with the National Ambient Air Quality Standards. Page 42.
Farmland Protection Policy Act [7 CFR 658]	The property is not prime agricultural land, no negative effect. .
Environmental Justice [Executive Order 12898]	The parcel is conducive to the intended use and such use is compatible with the surrounding residential area. Development of this project will enhance services to the existing low-income rentals managed by the Karuk Tribe Housing Authority.

<p>Noise Abatement and Control [24 CFR 51 B]</p>	<p>The parcel is not within 3,000 feet of a railroad or 15 miles of a military or civil airfield. State Highway 96 is the closest major roadway. It is a moderate volume roadway with sporadic noise that is not expected to have any negative impacts on residential development in this location.</p>
<p>Toxic/Hazardous/Radioactive Materials, Contamination, Chemicals or Gases [24 CFR 58.5(i)(2)]</p>	<p>Site visit and review of prior EDR report found no known sites or operations of hazardous substances at the site. Online research indicates no contaminated sites in those locations.</p> <p>Page 43, site visit May 2021, EDR Report May 2021 Pages 67-242.</p>
<p>Siting of HUD-Assisted Projects near Hazardous Operations [24 CFR 51 C]</p>	<p>Site visit and review of online data indicate no hazardous operations are known to occur near the parcels that could result in any ground, air, surface, or soil exposure to toxic or hazardous substances.</p> <p>Page 43, site visit May 2021.</p>
<p>Airport Clear Zones and Accident Potential Zones [24 CFR 51 D]</p>	<p>This parcel is not located within an FAA-designated civilian airport Runway Clear Zone or Runway Protection Zone, or within a military airfield Clear Zone or Accident Potential Zone.</p> <p>Page 44.</p>

Environmental Assessment Checklist

[Environmental Review Guide HUD CPD 782, 24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Evaluate the significance of the effects of the proposal on the character, features and resources of the project area. Enter relevant base data and verifiable source documentation to support the finding. Then enter the appropriate impact code from the following list to make a determination of impact. **Impact Codes:** (1) - No impact anticipated; (2) - Potentially beneficial; (3) - Potentially adverse; (4) - Requires mitigation; (5) - Requires project modification. Note names, dates of contact, telephone numbers and page references. Attach additional material as appropriate. Note conditions or mitigation measures required.

Land Development	Code	Source or Documentation
Conformance with Comprehensive Plans and Zoning	1	Documentation: The property is Fee land under the jurisdiction of Humboldt County which allows this type of development.
Compatibility and Urban Impact	1	Site Visit: The project will be compatible with surrounding land uses that are residential development; it will provide additional benefits for the residents of the housing community. There are no true "urban" developments in the surrounding area. Site visit, May 2021.
Slope	1	Site Visit: No excessive slopes exist at the sites identified for development, the site is relatively flat. Site photos Pages 24-26, site visit, May 2021 Page 43.
Erosion	1	Site Visit: No erosion was evident and the site has minimal chance of significant erosion in area identified for development. Site photos Pages 24-26, site visit, May 2021 Page 43.
Soil Suitability	1	Site Visit: The soils in the area appear to be suitable for residential development, as proposed in this project. Mitigation Measure 1 shall ensure suitability. Site photos Pages 24-26, site visit, May 2021 Page 43.
Hazards and Nuisances including Site Safety	1	Site Visit/Documentation: No hazardous materials sites are located on or near the project site. There are no imminent safety issues visible on the site that would result in any ground, air, surface, or soil exposure to toxic or hazardous substances. Page 43, site visit, May 2021.
Energy Consumption	1	Experience: The parcel previously operated as an RV Park so the increase in energy consumption will be minimal.
Noise - Contribution to Community Noise Levels	1	Experience: The project will not significantly increase noise in the surrounding community or be affected by off-site noise.
Air Quality Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels	1	Experience: The project is not expected to alter the existing air quality. Emissions from construction will be limited due to the small scale of the project and through the implementation of standard construction dust abatement practices. Mitigation Measure 2 has been developed to minimize impacts to the area.
Environmental Design Visual Quality - Coherence, Diversity, Compatible Use and Scale	1	Site Visit: The area surrounding the project is rural residential in development. Uses are in relatively close proximity and the proposed development and will be compatible with the visual quality of the area. The project is compatible with the existing uses in the area and will not reduce the visual quality of the

		community. Site visit, May 2021 Page 43.
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Socioeconomic	Code	Source or Documentation
Demographic Character Changes	1	Experience: No anticipated changes.
Displacement	1	Experience: No persons or families will be displaced as a result of this project.
Employment and Income Patterns	2	Experience: The project is not anticipated to have any negative effects on income patterns, and may have a positive effect on local employment through construction and maintenance of the project.

Community Facilities and Services	Code	Source or Documentation
Educational Facilities	1	Experience: The community has an elementary school located near the site. The development will not have an impact on education.
Commercial Facilities	1	Experience: There are limited services in the community. The nearest full-service community is Eureka, approximately 85 miles away.
Health Care	1	Experience: Health care is available at the Karuk Tribe Community Clinic located within walking distance. Emergency medical care is provided at Mad River Community Hospital located in Arcata, CA. Air ambulance service to Medford and Redding are available. The project will not impact these.
Social Services	1	Experience: Social Services are provided to the community by the Karuk Tribe and Humboldt County Public Health. The project will not impact these.
Solid Waste	1	Experience: The units will be served by local refuse disposal providers that take solid waste to the nearest disposal site. This project will not drastically increase solid waste generation in the area.
Waste Water	1	Experience/Site Visit: Community sewer services are not available. Sewer infrastructure will be replaced during the construction process.
Storm Water	1	Experience/Site Visit: No developed public storm water facilities are located at the project. Site drainage will be developed by the project to carry surface water away from the site. This development is not anticipated to provide significant additional storm water to the area. Site visit, May 2021.
Water Supply	1	Experience/Site Visit: Water will be provided by Orleans Community Services District through existing water lines at the site. Site visit, May 2021.
Public Safety - Police	1	Experience: Primary law enforcement is provided to area residents by the Humboldt County Sheriff and California Highway Patrol. The project will not impact these.
- Fire	1	Experience: Residents are served by the Orleans Volunteer Fire District, US Forest Service, and the California Department of

		Forestry and Fire Protection. The project will not impact these.
- Emergency Medical	1	Experience: Residents are served by the Willow Creek Ambulance Department. The project will not impact these.
Open Space and Recreation - Open Space	1	Experience/Site Visit: The project will not impact open space as the community is sparsely populated and significant open space exists. Site visit, May 2021.
- Recreation	1	Experience: Significant outdoor recreation opportunities exist in the area, the project will not impact these. Developed recreation opportunities are not located adjacent to the site.
- Cultural Facilities	1	Experience: The Karuk Tribe sponsors several culturally relevant activities throughout the year including Basket weaver's Gatherings which are open to the public. The community hosts annual events such as the Old Timer's Parade as well.
Transportation	1	Experience: No public transportation services are provided in the Orleans area. State Highway 96 is the only State route in and out of the community maintained by CalTrans. Local roads are maintained by Humboldt County. Tribal roads are maintained by the Karuk Tribe.

Natural Features

Source or Documentation

Water Resources	1	There are no sole source aquifers designated by the US Environmental Protection Agency in Northern California. Page 32.
Surface Water	1	Site Visit: There are no visible surface water sources located on the site. The Klamath River is located within one mile of the project, however, the project will not have an adverse impact on the river. Site visit May 2021.
Unique Natural Features and Agricultural Lands	1	Site Visit: No visible unique natural features. The property is not prime or unique farmland soil. Pages 24-26, site visit, May 2021.
Vegetation and Wildlife	1	Documentation/Site Visit: Property is primarily open space with little to no vegetation and some trees. Site Photos Pages 24-26, site visit, May 2021.

Other Factors

Source or Documentation

Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]	1	The project is not located within a floodzone. Page 27-29.
Coastal Barrier Resources Act/ Coastal Barrier Improvement Act [§58.6(c)]	1	The property is not located within a coastal zone. Page 31.
Airport Runway Clear Zone or Clear Zone Disclosure [§58.6(d)]	1	The parcel is not located within an FAA-designated civilian airport Runway Clear Zone or Runway Protection Zone, or within a military airfield Clear Zone or Accident Potential Zone. Page 44.

Other Factors	1	None.
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Summary of Findings and Conclusions

ALTERNATIVES TO THE PROPOSED ACTION

Alternatives and Project Modifications Considered [24 CFR 58.40(e), Ref. 40 CFR 1508.9]

(Identify other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Describe the benefits and adverse impacts to the human environment of each alternative and the reasons for rejecting it.)

Alternative One. Alternative Location

This alternative would be to identify an existing parcel of land for alternative placement of the units.

This alternative was eliminated because it is not economically reasonable. The proposed locations are within the residential community and would allow for easy tenant access to community utility services. Locating a new parcel would be time consuming and may not have access to utility services lengthening the timeframe for this project unnecessarily.

This alternative would not best meet the objectives of the project and was not selected.

No Action Alternative [24 CFR 58.40(e)]

(Discuss the benefits and adverse impacts to the human environment of not implementing the preferred alternative).

This alternative would include not implementing the project.

Taking no action would not have any impacts on the environment and the property would remain undeveloped for future uses by others including residential or commercial uses.

This alternative was eliminated from consideration because it is not reasonable. The Karuk Tribe Housing Authority has a need to add a low-income rental units to the community to improve housing services for the community.

This alternative would not best meet the objectives of the project and was not selected.

Mitigation Measures Recommended [24 CFR 58.40(d), 40 CFR 1508.20]

(Recommend feasible ways in which the proposal or its external factors should be modified in order to minimize adverse environmental impacts and restore or enhance environmental quality.)

The following mitigations will minimize the potential adverse environmental effects from the development of this project.

Land Development

Mitigation Measure 1. A geotechnical/soils investigation and report has been prepared to address the potential impacts to structures from construction on the site soils and to provide foundation and utility trench construction recommendations for the overall development.

Mitigation Measure 2. Construction dust abatement shall be implemented during earthwork activities to minimize fugitive dust from leaving the construction site and impacting surrounding residents. Dust abatement may be through watering or any other measures to reduce and minimize air emissions.

Mitigation Measure 3. Operation of heavy equipment and construction shall occur during reasonable hours to minimize the impact on surrounding residences.

Cultural Resources

Mitigation Measure 4. All ground disturbing activities will have a Karuk Tribe Cultural Monitor on-site during excavation operations to prevent the possible destruction to unanticipated cultural resources that may be encountered during construction activities.

Mitigation Measure 5. In the event any cultural materials are inadvertently discovered during construction, all ground disturbing activities within the construction site shall be halted and a qualified archaeologist shall be contacted to conduct an on-site inspection and evaluate the significance of the materials. All findings, procedures and documentation shall be in accordance with Bureau of Indian Affairs and Karuk Tribe requirements.

Mitigation Measure 6. In the event any human remains are discovered during construction, all work shall cease at the discovery site and any nearby area reasonably suspected to overlie human remains. Upon discovery, the Karuk Tribal Historic Preservation Officer (THPO) will be notified along with the Humboldt County Coroner who will investigate the site. Work at the site and the immediate area will commence only after clearance from the Coroner and compliance with the procedures of the Native American Graves Protection and Repatriation Act are complete.

Additional Studies Performed (Attach studies or summaries)

The following studies, investigations, documentation, and visits were consulted for this project and are attached.

- EDR Report (for hazardous materials), May 2021.
- Site Visit, Adia Supahan, Karuk Tribe Housing Authority, May 2021.

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]

The following sources, agencies, and persons were consulted in the development of this Environmental Assessment.

- FEMA Flood Insurance Rate Map 06023C0275F and Humboldt Web GIS
- California State Historic Preservations Office and Karuk Tribe Historic Preservation Office
- US Fish and Wildlife Service, Wetlands Inventory
- California Coastal Commission, LCP Status, North Coast Area Map
- EPA, Region IX, Designated Sole Source Aquifers
- US Fish and Wildlife Service, Threatened/Endangered Species, Humboldt County
- National Wild and Scenic Rivers System Inventory
- US Environmental Protection Agency, Air Data, Humboldt County
- Michelle Nielsen, Humboldt County Senior Planner
- EDR Radius Map Report with GeoCheck, May 2021
- CalTrans, Public Use Airports, Military Airfields & Bases
- Cultural Resources Survey Letter Report, Alex Watts-Tobin

LEVEL OF ENVIRONMENTAL REVIEW DETERMINATION

Project NAME and DESCRIPTION: Construction of Single-Family Homes, Orleans. Estimated Expenditure \$3,035,648

Demolition of existing structures and Construction of eight (8) units, including infrastructure, on land located at 38030 Highway 96, Orleans, Humboldt County, California, APN 529-111-007.

DETERMINATION: These activities have been determined not to be Exempt or Categorically Excluded under Sections 58.34 and 58.35; therefore an **Environmental Assessment has been prepared in accordance with 58.36.**

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD INSURANCE/FLOOD DISASTER PROTECTION ACT

- 1) Does the project involve the acquisition, construction or rehabilitation of structures, buildings, or mobile homes?
 No; flood insurance is not required. The review of this factor is complete.
 Yes; continue review.
- 2) Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?
 No. Source Document: **FEMA Firm 06023C0275F & Humboldt Web GIS, Pages 27-29.** Factor review complete; flood insurance is not required.
 Yes. Source Document: _____. Continue review.
- 3) Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
 Yes. Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be maintained with this Environmental Review Record.
 No. (Federal assistance may not be used in the Special Flood Hazards Area).

COASTAL BARRIERS RESOURCES ACT

- 1) Is the project located within a coastal barrier resource area?
 No. Source Document: **California Coastal Commission LCP Status Map, Page 31.** Factor review complete.
 Yes. (Federal assistance may not be used in such an area).

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

- 1) Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?
 No. Source Document: **Caltrans DOT 2021 Airport Map, Page 44.** Project complies with 24 CFR 51.303(a)(3).
 Yes. Disclosure statement must be provided to buyer and a copy of the signed disclosure statement must be maintained with this Environmental Review Record.

Preparer Signature/Adia Supahan, Executive Assistant, Karuk Tribe Housing Authority _____ Date _____

Responsible Entity Certifying Official Signature/Russell Attebery, Chairman, Karuk Tribe _____ Date _____

Attachments

KARUK TRIBE HOUSING AUTHORITY



P.O. Box 1159 • 635 Jacobs Way
Happy Camp, CA 96039
Ph: (530) 493-1414 • Fax: (530) 493-1415

1836 Apsuun Street
Yreka, CA 96097
Ph: (530) 842-1644 • Fax: (530) 842-1646

July 8, 2021

Carol Roland-Nawi, SHPO
Office of Historic Preservation
1725 23rd Street, Suite 100
Sacramento, CA 95816

RE: Construction of 8 single family units
38030 Highway 96
Orleans, Humboldt County, California
APN: 529-111-007

Dear Ms. Roland-Nawi:

The Karuk Tribe is conducting an environmental assessment pursuant to 24 CFR Part 58 (HUD Regulations) for the proposed construction of eight (8) single family units located at 38030 Highway 96, Orleans, Humboldt County, California. The scope of the project will include the infrastructure for and construction of eight (8) single family units that will be low income rentals. These 8 units will replace an existing RV Park where ground has previously been disturbed.

Pursuant to the National Historic Preservation Act (PL 89-665), Preservation of Historic and Archaeological Data Act (PL 93-291), Executive Order 11593, and Protection and Enhancement of the Cultural Environment (36 CFR Part 800 or 801 as amended) agencies are to identify and take into account the adverse effect their proposed project may have on the historic and prehistoric resources in the Area of Potential Effect (APE). The proposed undertaking with the Area of Potential Effect delineated is indicated in the attached map and plans.

The Karuk Tribe is requesting formal consultation pursuant to Section 106. After consultation with your office, we will proceed with the project.

Respectfully, we are requesting your concurrence that the proposed project will have no adverse effect on archeological or historical resources at the subject parcel.

We would appreciate a response as quickly as possible. I can be reached at (707) 362-6074, or via email at asupahan@karuk.us should you require further information.

Sincerely,

Adia H. Supahan
Executive Assistant
Karuk Tribe Housing Authority

KARUK TRIBE HOUSING AUTHORITY



P.O. Box 1159 • 635 Jacobs Way
Happy Camp, CA 96039
Ph: (530) 493-1414 • Fax: (530) 493-1415

1836 Apsuun Street
Yreka, CA 96097
Ph: (530) 842-1644 • Fax: (530) 842-1646

July 7, 2021

Alex Watts-Tobin
Karuk Tribe
Tribal Historic Preservation Officer
PO Box 1016
Happy Camp, CA 96039

RE: Demolition of existing RV Park and construction of 8 single family units
38030 Highway 96, Orleans, Humboldt County, California
APN 529-111-007

Dear Mr. Watts-Tobin:

The Karuk Tribe is conducting an environmental assessment pursuant to 24 CFR Part 58 (HUD Regulations) for the proposed demolition of the existing RV Park and construction of eight (8) single family units located at 38030 Highway 96, Orleans, Humboldt County, California, APN 529-111-007.

Pursuant to applicable requirements agencies are to identify and take into account the adverse effect their proposed project may have on the historic and prehistoric resources. The location of the proposed undertaking is indicated on the attached map.

The Karuk Tribe Housing Authority is requesting consultation from the Tribal Historic Preservation Office as this project lies on fee land within ancestral territory. Respectfully, we are requesting your concurrence that the proposed project will have no adverse effect on archeological or historical resources at the subject parcel. This project will demolish an RV Park, install updated infrastructure, and construct 8 single family units in its place where the ground has previously been disturbed.

The Karuk Tribe Housing Authority provides up to 30 calendar days for a response from your office, beginning upon the receipt of this notification. If no response or request for an extension of the commenting period is received within that timeframe, it will be assumed the project meets your requirements.

I can be reached at (530) 493-1414, extension 3110 or via email at asupahan@karuk.us should you require further information.

Sincerely,

Adia Supahan
Executive Assistant
Karuk Tribe Housing Authority



DEPARTMENT OF PARKS AND RECREATION
OFFICE OF HISTORIC PRESERVATION

Armando Quintero, Director

Julianne Polanco, State Historic Preservation Officer
1725 23rd Street, Suite 100, Sacramento, CA 95816-7100
Telephone: (916) 445-7000 FAX: (916) 445-7053
calshpo.ohp@parks.ca.gov www.ohp.parks.ca.gov

July 9, 2021
[VIA EMAIL]

Refer to HUD_2021_0708_002

Ms. Adia H. Supahan
Executive Assistant
Karuk Tribe Housing Authority
1836 Apsuun Street
Yreka, CA 96097

Re: Development of Eight Single Family Residential Units at 38030 Highway 96, Orleans, CA

Dear Ms. Supahan:

The California State Historic Preservation Officer received the consultation submittal for the above referenced undertaking for our review and comment pursuant to Section 106 of the National Historic Preservation Act and its implementing regulations found at 36 CFR Part 800. The regulations and advisory materials are located at www.achp.gov.

Pursuant to 36 CFR §800.4(d) we do not object to the Karuk Tribe's finding that no historic properties will be affected by the development of eight single family residential properties at 38030 Highway 96 in Orleans, CA. The Tribe may have additional Section 106 responsibilities under certain circumstances set forth at 36 CFR Part 800. For example, in the event that historic properties are discovered during implementation of the undertaking, your agency is required to consult further pursuant to §800.13(b).

We appreciate the Karuk Tribe's consideration of historic properties in the project planning process. If you have questions please contact Shannon Lauchner Pries, Historian II, with the Local Government & Environmental Compliance Unit at (916)445-7013 or by email at shannon.pries@parks.ca.gov.

Note that we are only sending this letter in electronic format. Please confirm receipt of this letter. If you would like a hard copy mailed to you, respond to this email to request a hard copy be mailed.

Sincerely,

Julianne Polanco
State Historic Preservation Officer

Cultural Resources Survey Letter Report

For the Orleans Trailer Park Project



Report by:
Alex Watts-Tobin, THPO / Archaeologist
Abby Barrios-Gonzalez, Cultural Resources Technician II
Karuk Tribe
Department of Natural Resources
Orleans, CA 95556

Prepared For:
Sara Spence, Director
Karuk Tribe Housing Authority
635 Jacobs Way,
Happy Camp, CA 96039

Thursday, August 5, 2021

Project Summary:

KTHA is developing a parcel in downtown Orleans close to the elementary school, formerly known as the “Pines Trailer Park.” The parcel is in Orleans, Humboldt County, California, with the APE # 529-111-007. The proposed action is to develop it for eight single-family units, using designs from Trinity Valley Consulting Engineers. The parcel has been used for many years as a Trailer Park, with a loop of road in the middle. The plan would reconfigure the property so that the access road runs along the northeast boundary, leaving room for a line of small single-family dwellings. The plans call for the installation of utilities - power and water, leach field and the foundations for the dwellings.

Environmental and Cultural Setting:

An Information Center data search was done locally on August 4, 2021; together with a search for records at the THPO office, where it was determined that there was no existing report for this parcel. The Pines Trailer Park is located in the middle of Orleans, CA, which is within the Ancestral Territory of the Karuk Tribe and home to several Karuk occupation sites and sacred areas, including the villages of Panamnik and Tishawnik (Tishaniik). Tishawnik is on the National Register of Historic Places. It is also the center of the Panamnik High Country TCP, which is on the Tribal Register, and was marked out in 2013; a forerunner of that, the “Karok Panamenik World Renewal Ceremony District” was declared eligible for the National Register in April 1978. That year, the Panamnik site was recorded, which has been revised since, most recently by archaeologist Heath Browning in January 2021. There are in fact two sites named “Panamnik”. This one is located about 100 yards away to the south. Another site with that name has been officially marked on the Down’s Ranch property, and so is about 150 yards away to the northeast on the old Downs Ranch property. These area the two closest historic resources to the property; and in view of the uncertain location and extent of the latter one of these, an arch survey of the Pines property as requested by the Karuk Resources Advisory Board. Karuk people have been living in and around this area since time immemorial and the Pines Trailer Park APE is certainly encompassed by a larger cultural landscape where one might expect to encounter cultural, archaeological, and sacred objects and/or features.

Field Visit Summary:

A visit to the project area was made on August 4th, 2021, by two Karuk cultural resources staff: Alex Watts-Tobin, and Abby Barrios-Gonzalez. A pedestrian survey was conducted of the entire APE, using 10m spacing and examining the mineral soil. Mineral soil accessibility was good to moderate. A large proportion of the property was covered with imported road base. There is one house on the property, and two other structures. None of these appear to be historic. The predominant soil matrix type was a grey-brown silt, with low amounts of sand and clay. It is suspected that this soil material also was deposited or imported during the 1964 flood, or during earlier flood events such as the one in 1890 and vividly described by P. L. Young. It is well documented that the 1964 flood inundated the dip in the highway at Wilder Gulch, which is approximately 100 yards to the northeast of the entrance of the property along

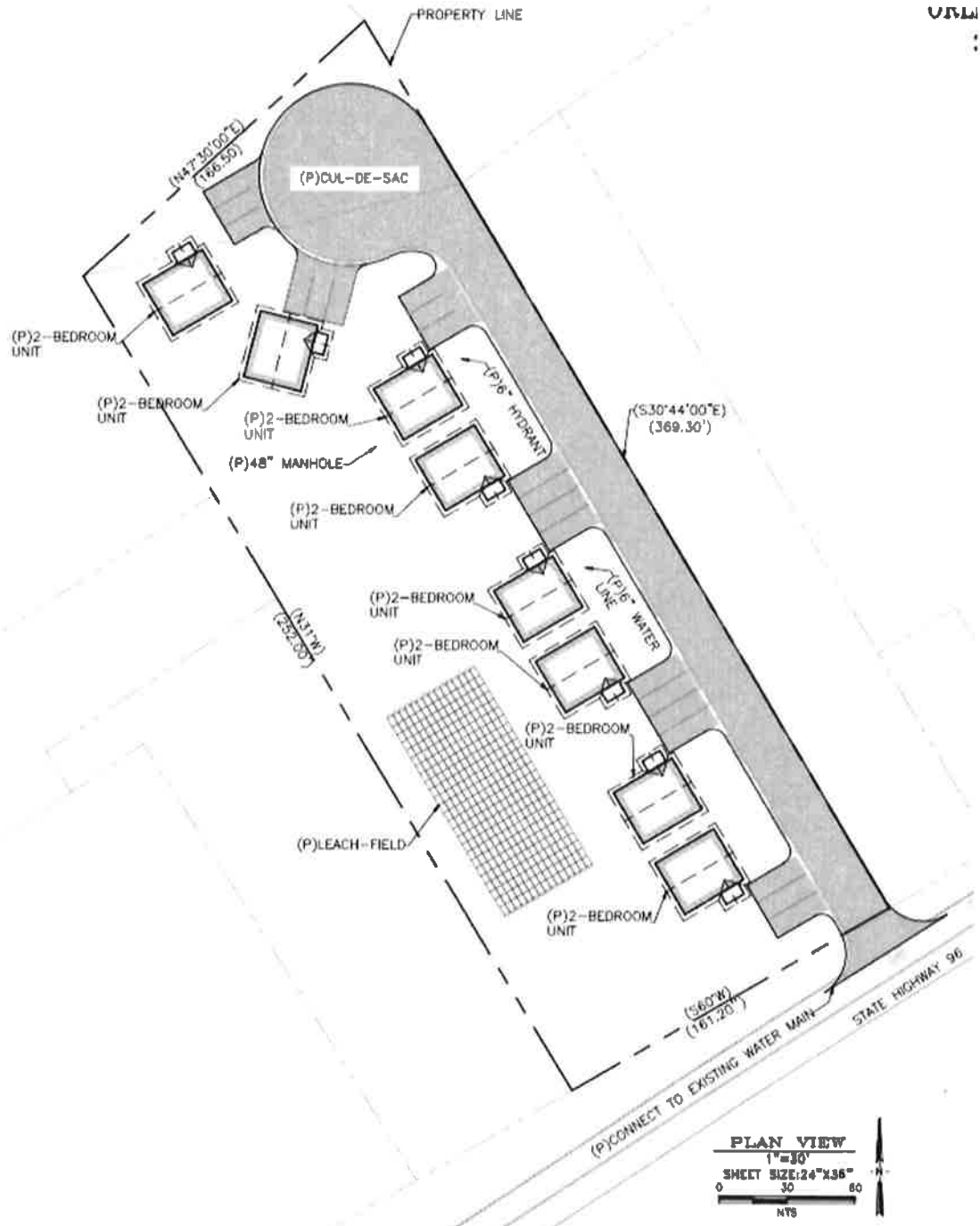
highway 96. It is shown in March 1965 aerial photos from Caltrans, and the property was being used as a trailer park at that time. It is evident that following that flood, a large amount of silt was moved around town from the deposits left by the high water. This soil type effectively obscures but also protects any potential buried resources.

There were a few stones located on the property that had been used for fire-rings by residents. It did not seem likely they were pre-contact artifacts. They are likely river rocks re-used in relatively recent times. As with many places in downtown Orleans, the predominant tree cover is provided on the edge of the property by the highly invasive Tree of Heaven, and there are other scattered domesticated trees over the property. However, close to the entrance is one exceptionally large madrone - most of whose lines have been removed, but which is still alive. It appears to be a similar age to the madrone tree by the US Forest Service compound - and in fact both trees are recognizable in Ericson's 1890 picture of Orleans from Big Rock.

In all, during the field survey no new significant cultural resources were identified.



Proposed plan map



URL
:

Conclusions and Recommendations:

The combination of Information Center data, THPO data, old photographs and maps, and field survey did not provide any evidence of historic resources that may be affected by this project. Unlike in other parts of Orleans, there was no surface evidence of midden deposits, burials, or other cultural resources that may be directly affected by this project.

Monitoring is recommended owing to the the proximity of this property to several well-documented village sites, religious and culturally utilized trail routes, etc., it is not quite possible that in the process there will be cultural artifacts unearthed and therefore a tribally-appointed Cultural Monitor should be required on-site at all times during ground-disturbing activity. Standard unanticipated discovery protocols would apply, using the tribal chain of command from monitor to Tribal Historic Preservation Officer, Karuk Resources Advisory Board, and Tribal Council. Should human remains be discovered, the standard procedures would apply.

This analysis supports the finding of the State Historic Preservation Officer, of No Historic Properties Adversely Affected by the project. The Karuk THPO concurs with that finding.

A handwritten signature in black ink, appearing to read "A. Watts Tobin". The signature is written in a cursive style with a large, sweeping flourish at the end.

Alex Watts-Tobin







KARUK TRIBE HOUSING AUTHORITY



P.O. Box 1159 • 635 Jacobs Way
Happy Camp, CA 96039
Ph: (530) 493-1414 • Fax: (530) 493-1415

1836 Apsuun Street
Yreka, CA 96097
Ph: (530) 842-1644 • Fax: (530) 842-1646

Date: August 26, 2021

Memorandum To: Environmental Review Record

From: Adia H. Supahan, Executive Assistant

Re: Orleans RV Park located at 38030 Highway 96 Orleans, CA 95556

This memo is to document the following:

1. FEMA does not provide a flood map for the Orleans RV Park located at 38030 Highway 96 Orleans, CA 95556. A map from Humboldt GIS will serve as proof that the property is not located in a flood zone.
2. The RV Park is located in the middle of Orleans and the project will take place on previously disturbed ground.

National Flood Hazard Layer FIRMette



123°32'45"W 41°18'20"N

Project

Site



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE)
Zone A, V, AE, AH, VE, AR
Regulatory Floodway

0.2% Annual Chance Flood Hazard. Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone

Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levee. See Notes. Zone X

Area with Flood Risk due to Levee Zone C

OTHER AREAS OF FLOOD HAZARD

NO SCREEN Area of Minimal Flood Hazard Zone X
Effective LOMRS

OTHER AREAS

Area of Undetermined Flood Hazard Zone
Channel, Culvert, or Storm Sewer
Levee, Dike, or Floodwall

GENERAL STRUCTURES

- 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
- 17.5 Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

OTHER FEATURES

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/8/2021 at 6:53 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRMP panel number, and FIRMP effective date. Map images for unmapped and undetermined areas cannot be used for regulatory purposes.



529-111-007

Layer list

Parcel: 529-111-007-000

Assessor Parcel Number	529-111-007-000
Old APN	
Site Address	38030 ST HWY 96
Site City	ORLEANS
Site Zip	95556
Assessor Parcel Map	Book 529-11 Page
Assessed Lot Size	1.72
GIS Acres	1.74
Tax Rate Area	157002
Current General Plan	VC
Community Plan	OLCPA
Zoning with Combining Zones	U
Zoning Ordinance Date	
Use Code Description	Manufactured Home Park
Use Code	0090
Development Plan on file(Y/N)	
In Coastal Zone (Y/N)	N
Coastal Jurisdiction	
In 100 Year Flood Zone (Y/N)	N
FEMA FIRM Flood Rating and Panel Number	
Year Built	1983
Agricultural preserve (Y/N)	
Alquist-Priolo fault hazard zone(Y/N)	N
Geologic report requirements	
Relative Slope Stability	1
Alternative Owner-Builder Area	
Airport Compatibility Zone	N
Census Tract 2010	101.02
Census Block 2010	321
State Fire Responsibility Area	Y
SRA setback exempted (Structure)	
Multiple situses for parcel (T/F)	F
Supervisor District	5
Google Maps Link	Parcel Centroid
Zoom to	

- ▶ NAIP 2020
- ▶ NAIP 2018
- ▶ NAIP 2016
- ▶ NAIP 2014
- ▶ NAIP 2012
- ▶ NAIP_2010
- ▶ NAIP 2009
- ▶ NAIP 2005
- ▶ NAIP 2004
- ▶ Planet Imagery 12/2020
- ▶ Planet Imagery 11/2020
- ▶ Planet Imagery 10/2020
- ▶ Planet Imagery 9/2020



0 20 40ft

41.3022 -123.5413 Degrees



Project
Site



- Wetlands**
- Estuarine and Marine Deepwater
 - Estuarine and Marine Wetland
 - Freshwater Emergent Wetland
 - Freshwater Forested/Shrub Wetland
 - Freshwater Pond
 - Lake
 - Other
 - Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

**PROJECT
SITE**

O R E G O N

*LCP Status
North Coast Area
As of July 1, 2011*

- Del Norte County
(3 of 4 segments)
 - Pacific Shores Sub.
- Crescent City
 - Little Mo-Peepe

- Humboldt County
 - Stagecoach Hill
 - Blg Lagoon Estates Sub.
 - Trinidad Area Shoreline Lots

- Trinidad
 - Trinidad Harbor

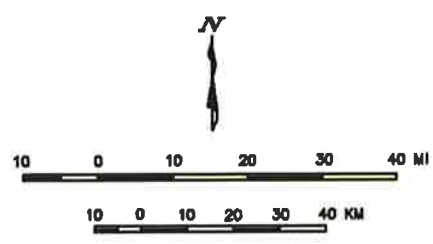
- Eureka
- Arcata

- Fortuna

- Legend**
- County LCP Effectively Certified
 - City LCP Effectively Certified
 - No LCP/LUP Effectively Certified
 - Area of Deferred Certification



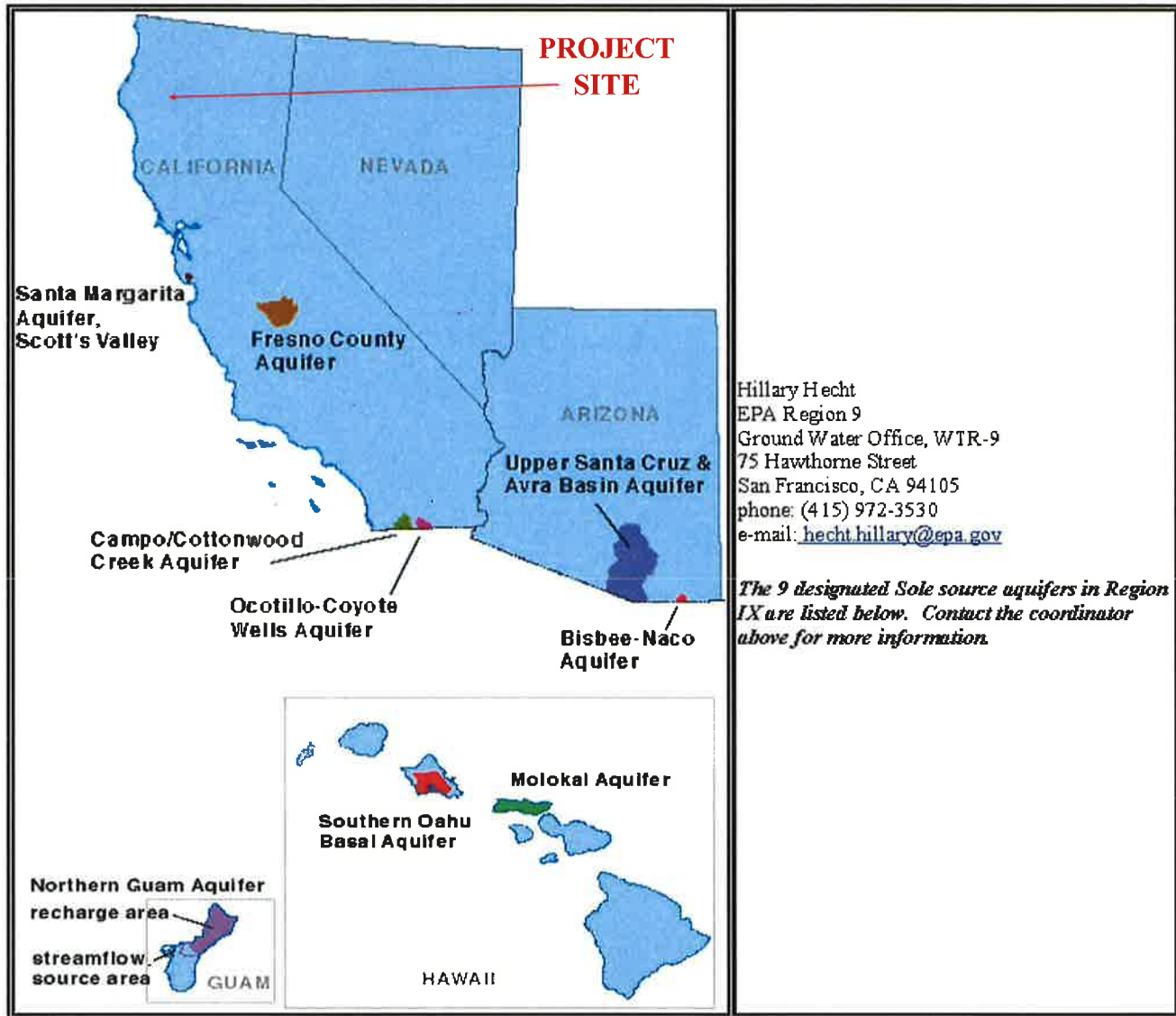
- Mendocino County
(2 of 3 segments)
 - Fort Bragg
 - Point Arena



NOTE: Coastal Zone Boundary for illustrative purposes only.

Designated Sole Source Aquifers in EPA Region IX

Arizona, California, Hawaii, Nevada, Guam, and American Samoa



DESIGNATED SOLE SOURCE AQUIFERS IN REGION IX:

State	Sole Source Aquifer Name	Federal Reg. Cit.	Publ. Date	GIS map
AZ	Upper Santa Cruz & Avra Basin Aquifer	49 FR 2948	01/24/84	yes (PDF)
AZ	Bisbee-Naco Aquifer	53 FR 38337	09/30/88	yes (PDF)
CA	Fresno County Aquifer	44 FR 52751	09/10/79	yes (PDF)
CA	Santa Margarita Aquifer, Scotts Valley	50 FR 2023	01/14/85	yes (PDF)
CA	Campo/Cottonwood Creek	58 FR 31024	05/28/93	yes (PDF)
CA	Ocotillo-Coyote Wells Aquifer	61 FR 47752	09/10/96	yes (PDF)
GU	Northern Guam Aquifer System	43 FR 17867	04/26/78	yes (PDF)
HI	Southern Oahu Basal Aquifer	52 FR 45496	11/30/87	yes (PDF)

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Humboldt County, California



Local office

Arcata Fish And Wildlife Office

☎ (707) 822-7201

📠 (707) 822-8411

1655 Heindon Road
Arcata, CA 95521-4573

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME	STATUS
Pacific Marten, Coastal Distinct Population Segment <i>Martes caurina</i> Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9081	Threatened

Birds

NAME	STATUS
Marbled Murrelet <i>Brachyramphus marmoratus</i> There is final critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/4467	Threatened
Northern Spotted Owl <i>Strix occidentalis caurina</i> Wherever found There is final critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/1123	Threatened
Western Snowy Plover <i>Charadrius nivosus nivosus</i> There is final critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/8035	Threatened

Yellow-billed Cuckoo *Coccyzus americanus*

Threatened

There is final critical habitat for this species. The location of the critical habitat is not available.

<https://ecos.fws.gov/ecp/species/3911>

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Allen's Hummingbird *Selasphorus sasin*

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/9637>

Breeds Feb 1 to Jul 15

<p>Bald Eagle <i>Haliaeetus leucocephalus</i></p> <p>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.</p> <p>https://ecos.fws.gov/ecp/species/1626</p>	<p>Breeds Jan 1 to Sep 30</p>
<p>California Thrasher <i>Toxostoma redivivum</i></p> <p>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	<p>Breeds Jan 1 to Jul 31</p>
<p>Golden Eagle <i>Aquila chrysaetos</i></p> <p>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.</p> <p>https://ecos.fws.gov/ecp/species/1680</p>	<p>Breeds Jan 1 to Aug 31</p>
<p>Great Blue Heron <i>Ardea herodias fannini</i></p> <p>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA</p>	<p>Breeds Mar 15 to Aug 15</p>
<p>Olive-sided Flycatcher <i>Contopus cooperi</i></p> <p>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p> <p>https://ecos.fws.gov/ecp/species/3914</p>	<p>Breeds May 20 to Aug 31</p>
<p>Rufous Hummingbird <i>selasphorus rufus</i></p> <p>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p> <p>https://ecos.fws.gov/ecp/species/8002</p>	<p>Breeds Apr 15 to Jul 15</p>

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (●)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the

potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

Wildlife refuges and fish hatcheries

REFUGE AND FISH HATCHERY INFORMATION IS NOT AVAILABLE AT THIS TIME

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

THERE ARE NO KNOWN WETLANDS AT THIS LOCATION.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.



CALIFORNIA

California has approximately 189,454 miles of river, of which 1,999.6 miles are designated as wild & scenic—1% of the state's river miles.



Choose A State

Choose A River

Seen as barren by the first explorers to today's first-time visitors, the rivers of the high desert simply hide their treasures well.

[+ View larger map](#)

- Amargosa River
- American River (Lower)
- American River (North Fork)
- Bautista Creek
- Big Sur River
- Black Butte River
- Cottonwood Creek
- Deep Creek
- Eel River
- Feather River
- Fuller Mill Creek
- Kern River
- Kings River
- Klamath River**
- Merced River
- Owens River Headwaters
- Palm Canyon Creek
- Piru Creek
- San Jacinto River (North Fork)
- Sespe Creek
- Sisquoc River
- Surprise Canyon Creek

Smith River
Trinity River
Tuolumne River
Whitewater River

[NATIONWIDE RIVERS INVENTORY](#) | [CONTACT US](#) | [PRIVACY NOTICE](#) | [Q & A SEARCH ENGINE](#) | [SITE MAP](#)



Designated Rivers

[About WSR Act](#)
[State Listings](#)
[Profile Pages](#)

National System

[WSR Table](#)
[Study Rivers](#)
[Stewardship](#)
[WSR Legislation](#)

River Management

[Council](#)
[Agencies](#)
[Management Plans](#)
[River Mgt. Society](#)
[GIS Mapping](#)

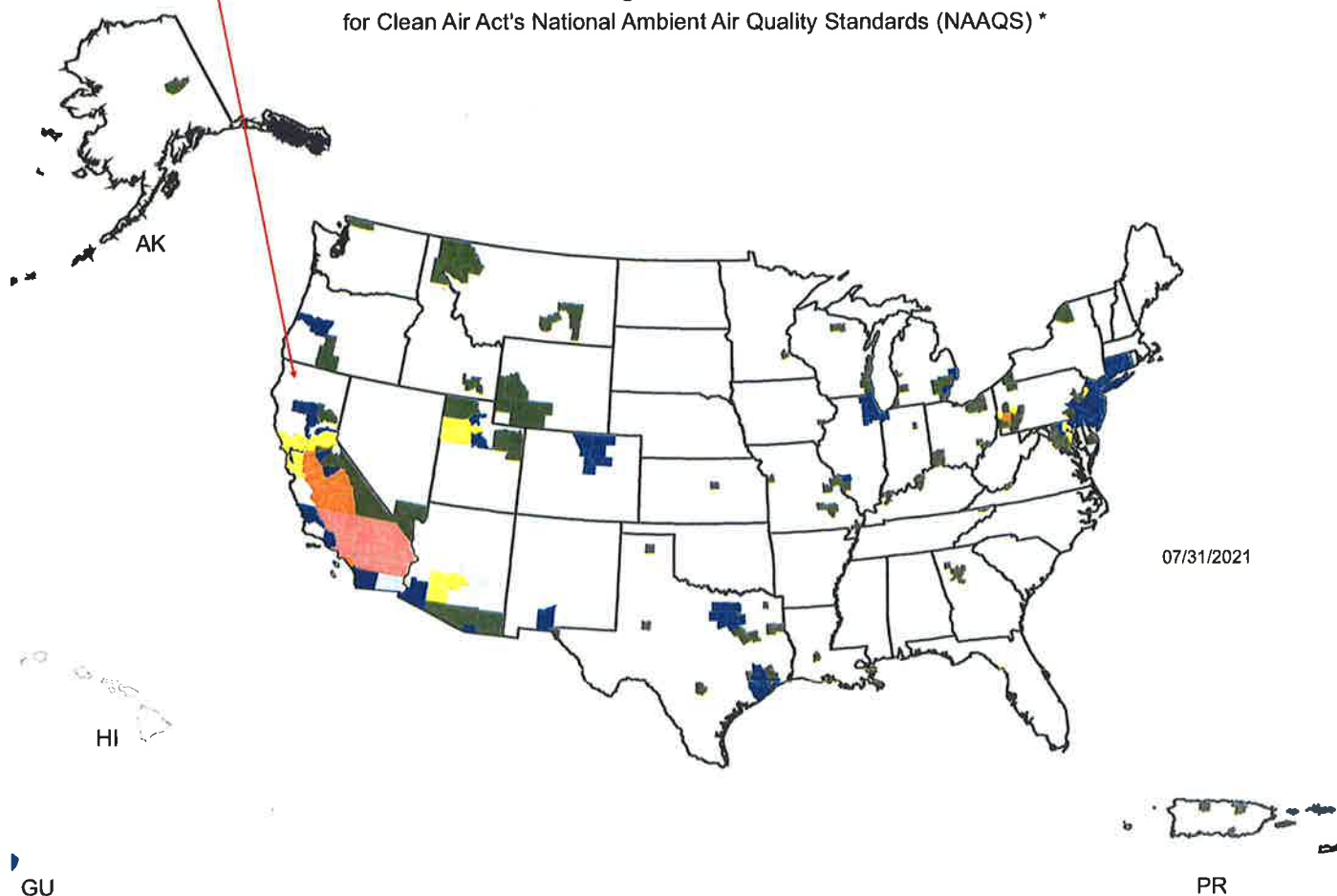
Resources

[Q & A Search](#)
[Bibliography](#)
[Publications](#)
[GIS Mapping](#)
[Logo & Sign Standards](#)

**PROJECT
SITE**

Counties Designated "Nonattainment"

for Clean Air Act's National Ambient Air Quality Standards (NAAQS) *



Legend **

-  County Designated Nonattainment for 6 NAAQS Pollutants
-  County Designated Nonattainment for 5 NAAQS Pollutants
-  County Designated Nonattainment for 4 NAAQS Pollutants
-  County Designated Nonattainment for 3 NAAQS Pollutants
-  County Designated Nonattainment for 2 NAAQS Pollutants
-  County Designated Nonattainment for 1 NAAQS Pollutant

* The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (2008), Particulate Matter (PM-10 and PM-2.5 (1997, 2006 and 2012), and Sulfur Dioxide.(1971 and 2010)

** Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. Revoked 1-hour (1979) and 8-hour Ozone (1997) are excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

Environmental Review Record Site Visit Evaluation

Property Address:	38030 Highway 96, Orleans, Humboldt County, California
Assessor's Parcel Number:	529-111-007
Date of Visit:	May 2021
Number of Dwellings on the Property (If Any):	1
Property and Surrounding Neighborhood is (Circle One):	Rural Residential
Site Visit Conducted By:	Adia Supahan, Executive Assistant

- 1) Are there any visible above ground storage tanks (in excess of 100 gallons) within line of sight of the home? **No.**
 - a. If yes, are there natural or manmade barriers that would protect the home and occupants from any adverse effects of the tanks (explosion, leaks, etc.)? **n/a**

- 2) Does the site appear to be contaminated with hazardous substances or radioactive materials that could affect the health and safety of the occupants or conflict with intended use of the home? **No.**
 - a. If yes, what is the hazardous material? **n/a**

- 3) Are there any dumps, landfills, industrial sites or other facilities capable of releasing toxic chemicals, hazardous wastes, or radioactive materials within 2,000 feet of the home? **No.**
 - a. If yes, what is the hazardous material and is there the potential for human exposure through either surface water, ground water, soil, or air? **n/a**

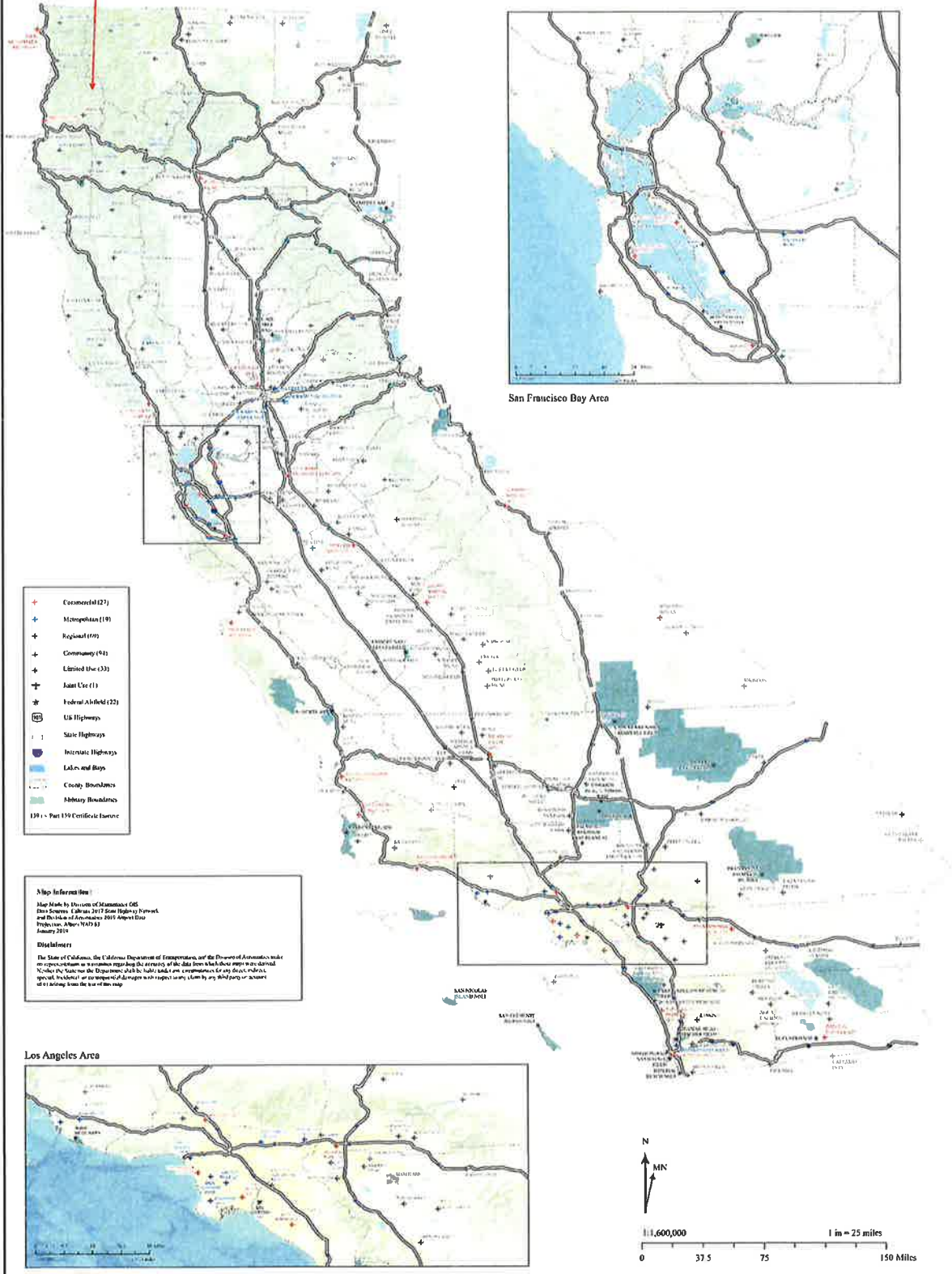
If the answer to any of the above questions is YES, please include details below:

n/a

**PROJECT
SITE**



Caltrans Division of Aeronautics
California Public Use Airports and Federal Airfields



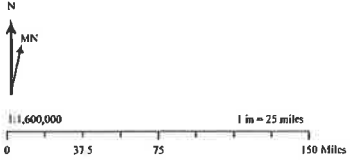
- + Commercial (27)
- + Metropolitan (19)
- + Regional (69)
- + Community (94)
- + Limited Use (33)
- + Joint Use (1)
- + Federal Airfield (2)
- US Highways
- State Highways
- Interstate Highways
- Lakes and Bays
- County Boundaries
- Military Boundaries
- 139 - Part 159 Certificate Exemption

Map Information:
Map Made by Division of Aeronautics GIS Data Services. Caltrans 2017 State Highway Network and Division of Aeronautics 2015 Airport Data. Project No. AER-1603-03. January 2016.

Disclaimer:
The State of California, the California Department of Transportation, and the Division of Aeronautics make no representation or warranty regarding the accuracy of the data from which this map was derived. Neither the State nor the Department shall be liable under any circumstances for any direct, indirect, special, incidental, or consequential damages which might result from any use of the map or any information derived from the use of the map.

San Francisco Bay Area

Los Angeles Area



Attachment 4:
Textural Analysis Report



Date: 02/11/2020

Report to: Karuk Tribe Housing Authority
Post Office Box 1159
Happy Camp, CA 96039

RE: Orleans Housing Development
38030 Highway 96
Orleans, CA 95556

APN: 529-111-007 TP #'s: 1 Depth: 3', 6', 9' Sample Description: Soil

Sampled By: J. McKnight Date Tested: 02/07/2020 Date Sampled: 01/29/2020

SOILS EXAMINATION FOR SOIL PERCOLATION SUITABILITY

Textural Analysis	TP-1A	TP-1B	TP-1C
Sand:	70%	84%	84%
Clay:	08%	05%	06%
Silt:	22%	11%	10%
Zone Classification:	2	1	1

Bulk Density: N/A

Comments:

Zone 1 - Soils in this zone are very high in sand content. They readily accept effluent, but because of their low silt and clay content, they provide minimal filtration. These soils demand greater separation distances from ground water.

Zone 2 - Soils in this zone provide adequate percolation rates and filtration to effluent. They are suitable for use of a conventional system without further testing.

Zone 3 - Soils in this zone are expected to provide filtration of effluent, but their ability at a suitable rate is questionable. These soils require wet-weather percolation tests to verify their suitability for effluent disposal by conventional leachfield methods.

Zone 4 - Soils in this zone are unsuitable for a conventional leach field because of their severe limitations for accepting effluent.

Josh McKnight, P.E.

Soil Texture Analysis Worksheet

Name: Karuk-Orleans Housing Development

Job No.: 236.02

APN: 529-111-007

Performed By: J. McKnight

Hole #	1A	1B	1C	
Depth (ft)	3'	6'	9'	
Oven Dry Weight (g)	100	100	100	
Starting Time	945	950	930	
Temp @ 40 Sec	65	65	65	
Hydrometer Reading @ 40 sec	37	23	23	
Composite Correction	7.1	7.1	7.1	
True Density @ 40 sec	29.9	15.9	15.9	
Temp @ 2 Hours	68	69	68	
Hydrometer Reading @ 2 Hours	15	11	13	
Composite Correction	6.5	6.3	6.5	
True Density @ 2 hours	8.5	4.7	6.5	
% Sand	70	84	84	
% Clay	8	5	6	
% Silt	22	11	10	
Soil Zone	2	1	1	
Classification	Sandy Loam	Loamy Sand	Loamy Sand	

Name: Karuk-Orleans Housing Development
Job No.: 236.02

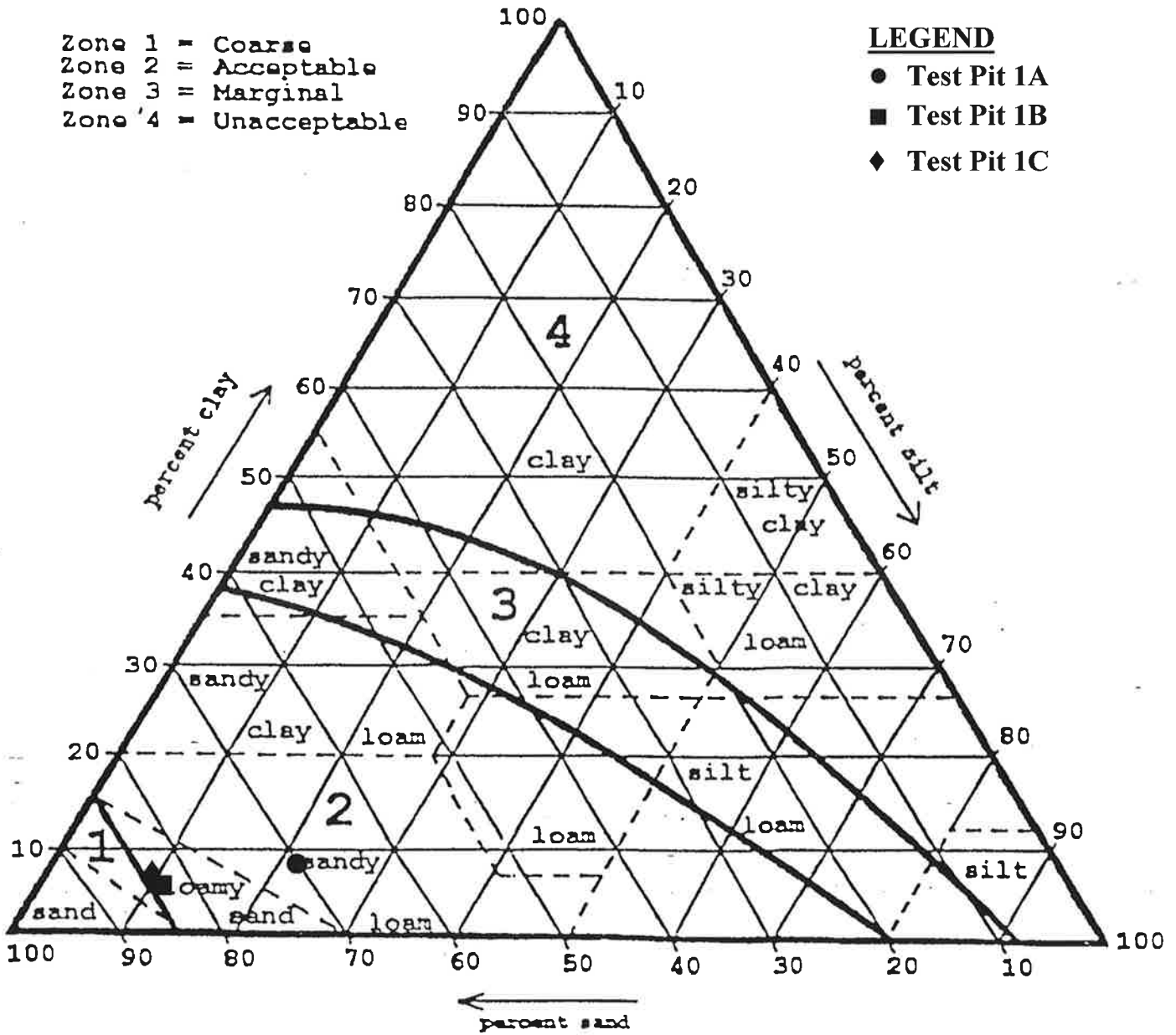
Test Pit Number	1A	1B	1C	
Percolation Rate (minutes per inch)	16	15	15	
Application Rate (gallons per day per square foot)	0.7	0.8	0.8	

Karuk Tribe Housing Authority
APN: 529-111-007
Job No. 236.02

- Zone 1 = Coarse
- Zone 2 = Acceptable
- Zone 3 = Marginal
- Zone 4 = Unacceptable

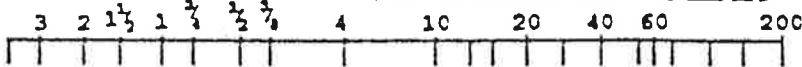
LEGEND

- Test Pit 1A
- Test Pit 1B
- ◆ Test Pit 1C

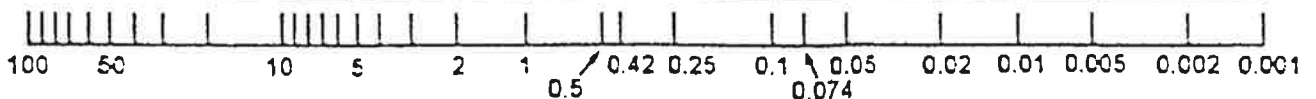


Sieve Openings in Inches

U.S. Standard Sieve Numbers



USDA	GRAVEL	SAND					SILT	CLAY
		Very Coarse	Coarse	Medium	Fine	Very Fine		



Grain Size in Millimeters

Date: 02/11/2020

Report to: Karuk Tribe Housing Authority
Post Office Box 1159
Happy Camp, CA 96039

RE: Orleans Housing Development
38030 Highway 96
Orleans, CA 95556

APN: 529-111-007 TP #'s: 2 Depth: 3', 6', 9' Sample Description: Soil

Sampled By: J. McKnight Date Tested: 02/11/2020 Date Sampled: 01/29/2020

SOILS EXAMINATION FOR SOIL PERCOLATION SUITABILITY

Textural Analysis	TP-2A	TP-2B	TP-2C
Sand:	69%	71%	77%
Clay:	04%	10%	12%
Silt:	27%	19%	11%
Zone Classification:	2	2	2

Bulk Density: N/A

Comments:

Zone 1 - Soils in this zone are very high in sand content. They readily accept effluent, but because of their low silt and clay content, they provide minimal filtration. These soils demand greater separation distances from ground water.

Zone 2 - Soils in this zone provide adequate percolation rates and filtration to effluent. They are suitable for use of a conventional system without further testing.

Zone 3 - Soils in this zone are expected to provide filtration of effluent, but their ability at a suitable rate is questionable. These soils require wet-weather percolation tests to verify their suitability for effluent disposal by conventional leachfield methods.

Zone 4 - Soils in this zone are unsuitable for a conventional leach field because of their severe limitations for accepting effluent.

Josh McKnight, P.E.

Soil Texture Analysis Worksheet

Job Name: Karuk - Orleans Housing Development

Job No.: 236.02

APN: 529-111-007

Performed By: J. McKnight

Hole #	2A	2B	2C	
Depth (ft)	3'	6'	9'	
Oven Dry Weight (g)	100	100	100	
Starting Time	1035	1040	1045	
Temp @ 40 Sec	64	64	64	
Hydrometer Reading @ 40 sec	38	36	30	
Composite Correction	7.3	7.3	7.3	
True Density @ 40 sec	30.7	28.7	22.7	
Temp @ 2 Hours	68	68	68	
Hydrometer Reading @ 2 Hours	10	17	18	
Composite Correction	6.5	6.5	6.5	
True Density @ 2 hours	3.5	10.5	11.5	
% Sand	69	71	77	
% Clay	4	10	12	
% Silt	27	19	11	
Soil Zone	2	2	2	
Classification	Sandy Loam	Sandy Loam	Sandy Loam	

Job Name: Karuk - Orleans Housing Development
Job No.: 236.02

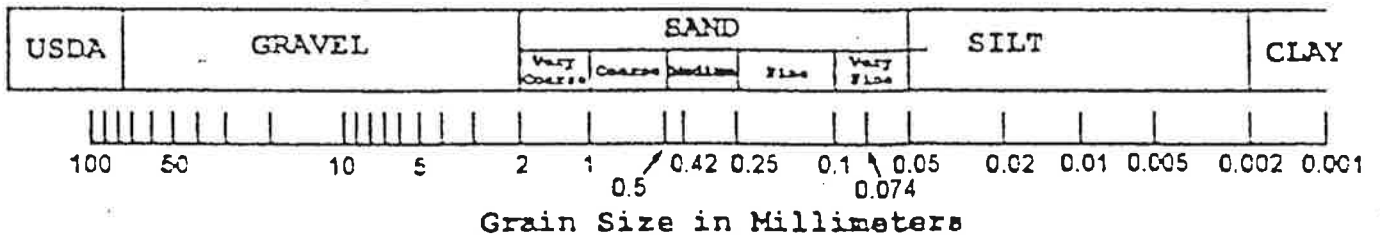
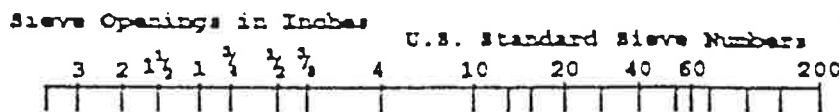
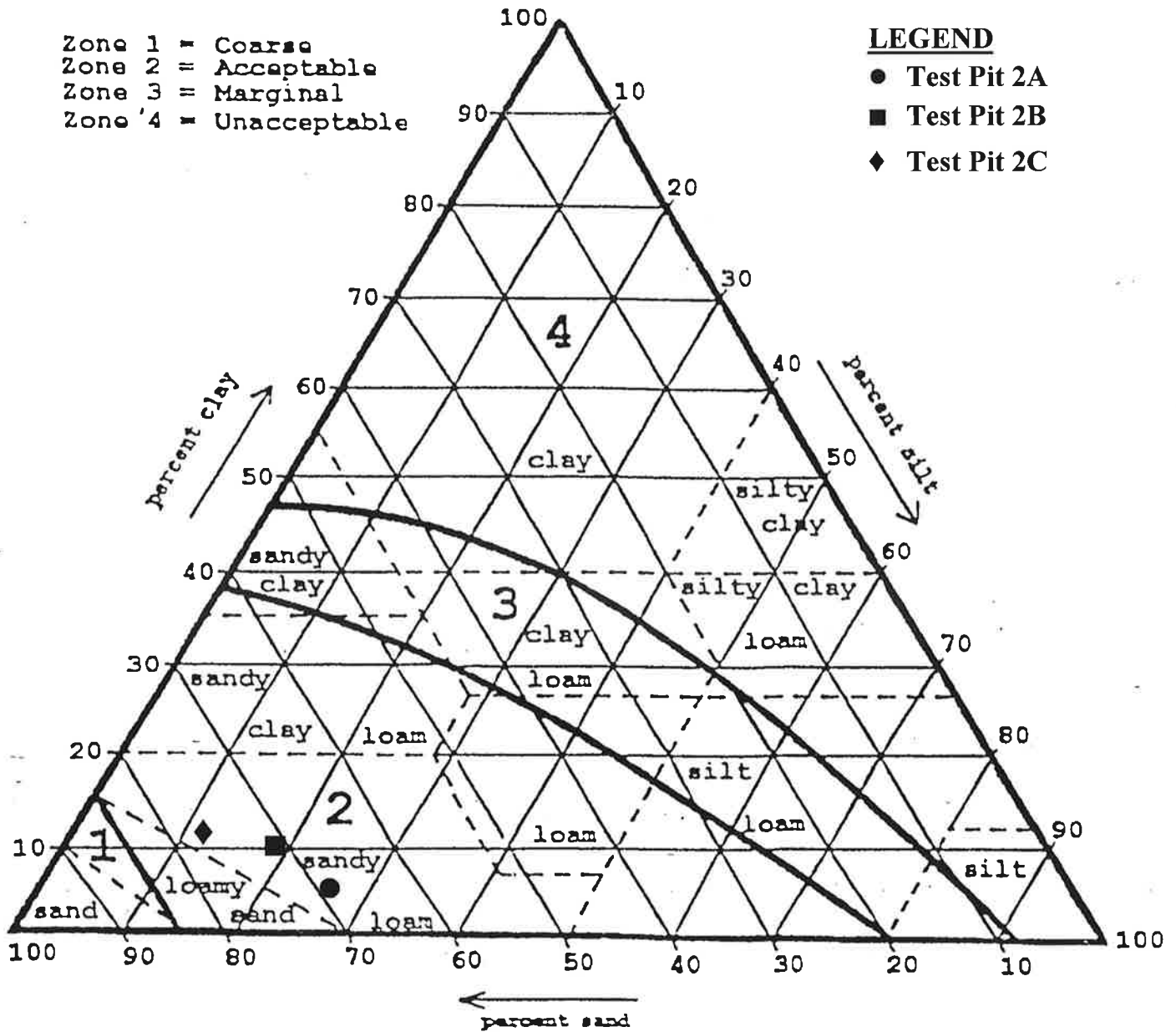
Test Pit Number	2A	2B	2C	
Percolation Rate (minutes per inch)	16	16	16	
Application Rate (gallons per day per square foot)	0.7	0.7	0.7	

Karuk Tribe Housing Authority
APN: 529-111-007
Job No. 236.02

- Zone 1 = Coarse
- Zone 2 = Acceptable
- Zone 3 = Marginal
- Zone 4 = Unacceptable

LEGEND

- Test Pit 2A
- Test Pit 2B
- ◆ Test Pit 2C



Date: 02/11/2020

Report to: Karuk Tribe Housing Authority
Post Office Box 1159
Happy Camp, CA 96039

RE: Orleans Housing Development
38030 Highway 96
Orleans, CA 95556

APN: 529-111-007 TP #'s: 3 Depth: 3', 6', 9' Sample Description: Soil

Sampled By: J. McKnight Date Tested: 02/11/2020 Date Sampled: 01/29/2020

SOILS EXAMINATION FOR SOIL PERCOLATION SUITABILITY

Textural Analysis	TP-3A	TP-3B	TP-3C
Sand:	70%	79%	79%
Clay:	06%	06%	04%
Silt:	24%	15%	17%
Zone Classification:	2	2	2

Bulk Density: N/A

Comments:

Zone 1 - Soils in this zone are very high in sand content. They readily accept effluent, but because of their low silt and clay content, they provide minimal filtration. These soils demand greater separation distances from ground water.

Zone 2 - Soils in this zone provide adequate percolation rates and filtration to effluent. They are suitable for use of a conventional system without further testing.

Zone 3 - Soils in this zone are expected to provide filtration of effluent, but their ability at a suitable rate is questionable. These soils require wet-weather percolation tests to verify their suitability for effluent disposal by conventional leachfield methods.

Zone 4 - Soils in this zone are unsuitable for a conventional leach field because of their severe limitations for accepting effluent.

Josh McKnight, P.E.

Soil Texture Analysis Worksheet

Job Name: Karuk-Orleans Housing Development

Job No.: 236.02

APN: 529-111-007

Performed By: J. McKnight

Hole #	3A	3B	3C	
Depth (ft)	3'	6'	9'	
Oven Dry Weight (g)	100	100	100	
Starting Time	1030	1050	1050	
Temp @ 40 Sec	64	64	65	
Hydrometer Reading @ 40 sec	37	28	28	
Composite Correction	7.3	7.3	7.1	
True Density @ 40 sec	29.7	20.7	20.9	
Temp @ 2 Hours	68	68	68	
Hydrometer Reading @ 2 Hours	12	12	10	
Composite Correction	6.5	6.5	6.5	
True Density @ 2 hours	5.5	5.5	3.5	
% Sand	70	79	79	
% Clay	6	6	4	
% Silt	24	15	17	
Soil Zone	2	2	2	
Classification	Sandy Loam	Loamy Sand	Loamy Sand	

Job Name: Karuk-Orleans Housing Development
Job No.: 236.02

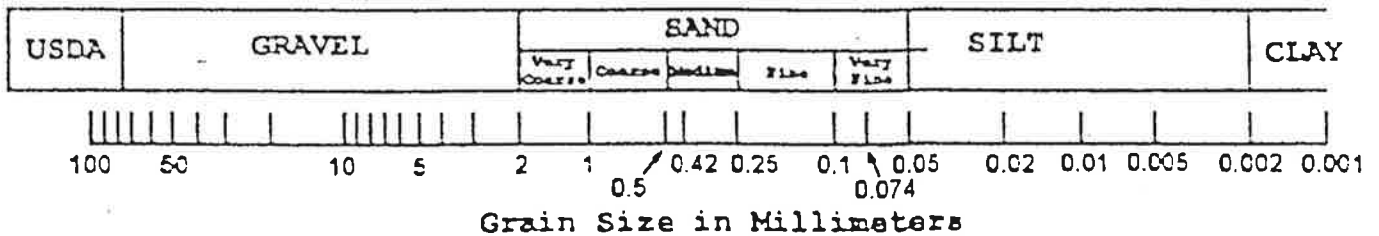
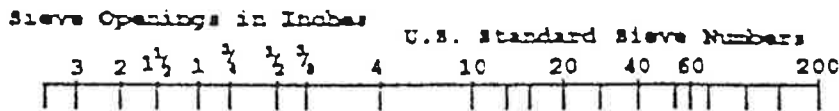
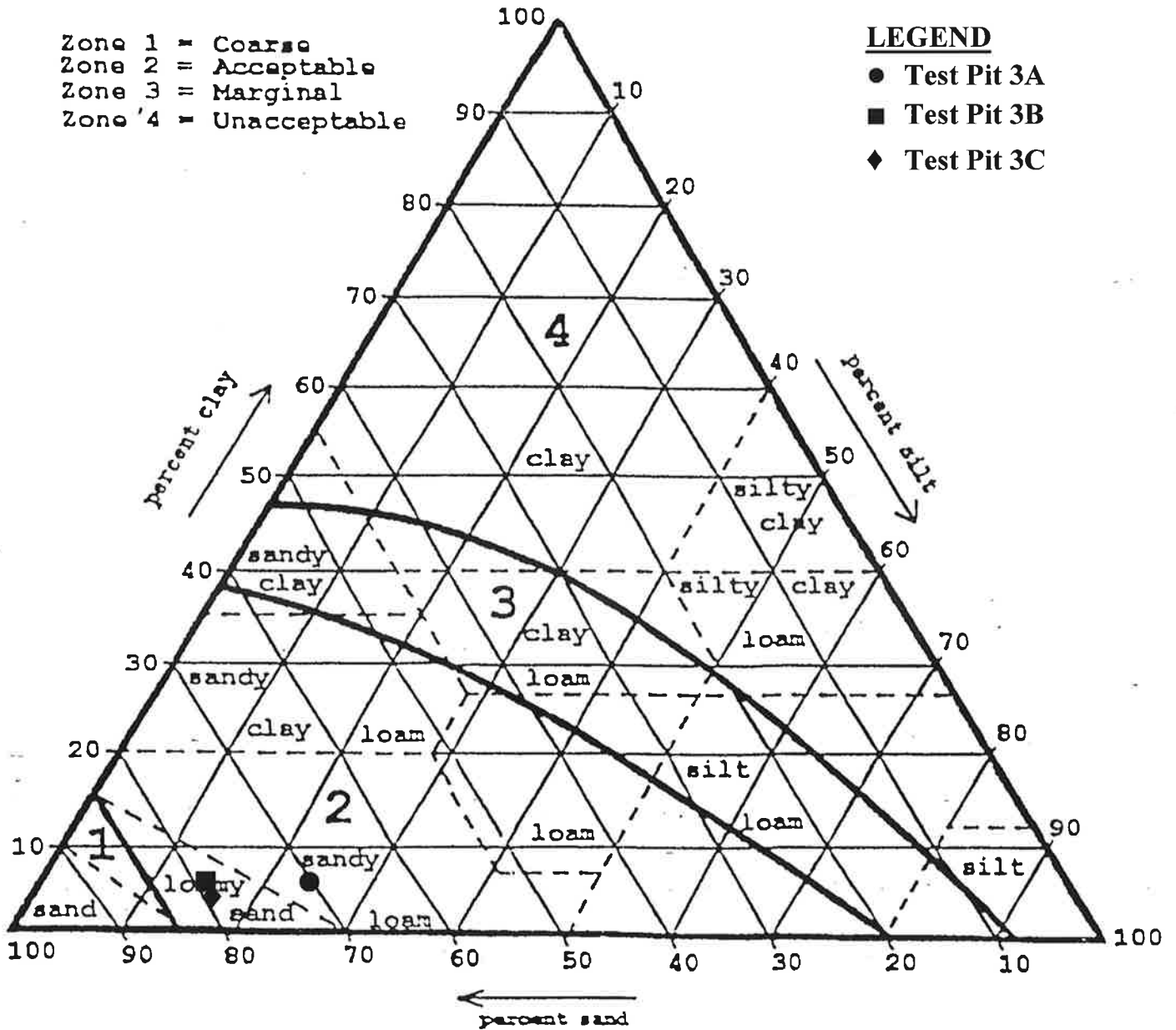
Test Pit Number	3A	3B	3C	
Percolation Rate (minutes per inch)	16	15	15	
Application Rate (gallons per day per square foot)	0.7	0.8	0.8	

Karuk Tribe Housing Authority
APN: 529-111-007
Job No. 236.02

- Zone 1 = Coarse
- Zone 2 = Acceptable
- Zone 3 = Marginal
- Zone 4 = Unacceptable

LEGEND

- Test Pit 3A
- Test Pit 3B
- ◆ Test Pit 3C



Date: 02/12/2020

Report to: Karuk Tribe Housing Authority
 Post Office Box 1159
 Happy Camp, CA 96039

RE: Orleans Housing Development
 38030 Highway 96
 Orleans, CA 95556

APN: 529-111-007 TP #'s: 4 Depth: 3', 6', 9' Sample Description: Soil

Sampled By: J. McKnight Date Tested: 02/12/2020 Date Sampled: 01/29/2020

SOILS EXAMINATION FOR SOIL PERCOLATION SUITABILITY

Textural Analysis	TP-4A	TP-4B	TP-4C
Sand:	76%	80%	71%
Clay:	08%	06%	07%
Silt:	16%	14%	22%
Zone Classification:	2	2	2

Bulk Density: N/A

Comments:

Zone 1 - Soils in this zone are very high in sand content. They readily accept effluent, but because of their low silt and clay content, they provide minimal filtration. These soils demand greater separation distances from ground water.

Zone 2 - Soils in this zone provide adequate percolation rates and filtration to effluent. They are suitable for use of a conventional system without further testing.

Zone 3 - Soils in this zone are expected to provide filtration of effluent, but their ability at a suitable rate is questionable. These soils require wet-weather percolation tests to verify their suitability for effluent disposal by conventional leachfield methods.

Zone 4 - Soils in this zone are unsuitable for a conventional leach field because of their severe limitations for accepting effluent.

Josh McKnight, P.E.

Soil Texture Analysis Worksheet

Job Name: Karuk-Orleans Housing Development

Job No.: 236.02

APN: 529-111-007

Performed By: J. McKnight

Hole #	4A	4B	4C	
Depth (ft)	3'	6'	9'	
Oven Dry Weight (g)	100	100	100	
Starting Time	1055	1100	1105	
Temp @ 40 Sec	64	64	65	
Hydrometer Reading @ 40 sec	31	27	36	
Composite Correction	7.3	7.3	7.1	
True Density @ 40 sec	23.7	19.7	28.9	
Temp @ 2 Hours	68	68	69	
Hydrometer Reading @ 2 Hours	14	12	13	
Composite Correction	6.5	6.5	6.3	
True Density @ 2 hours	7.5	5.5	6.7	
% Sand	76	80	71	
% Clay	8	6	7	
% Silt	16	14	22	
Soil Zone	2	2	2	
Classification	Sandy Loam	Loamy Sand	Sandy Loam	

Job Name: Karuk-Orleans Housing Development
Job No.: 236.02

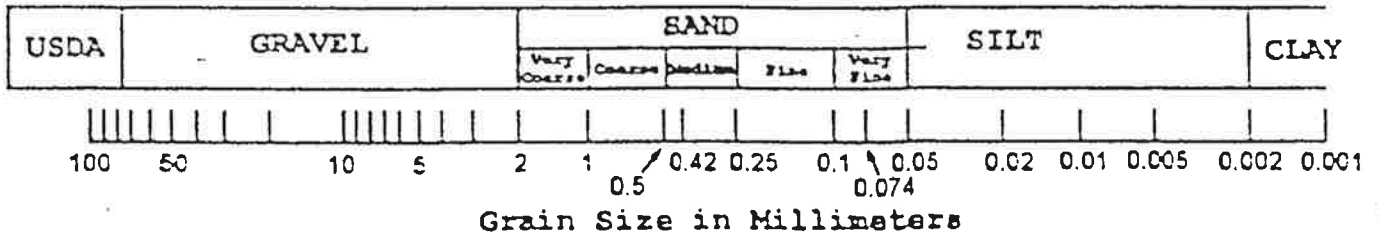
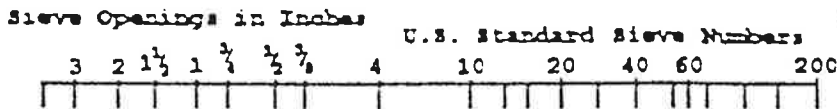
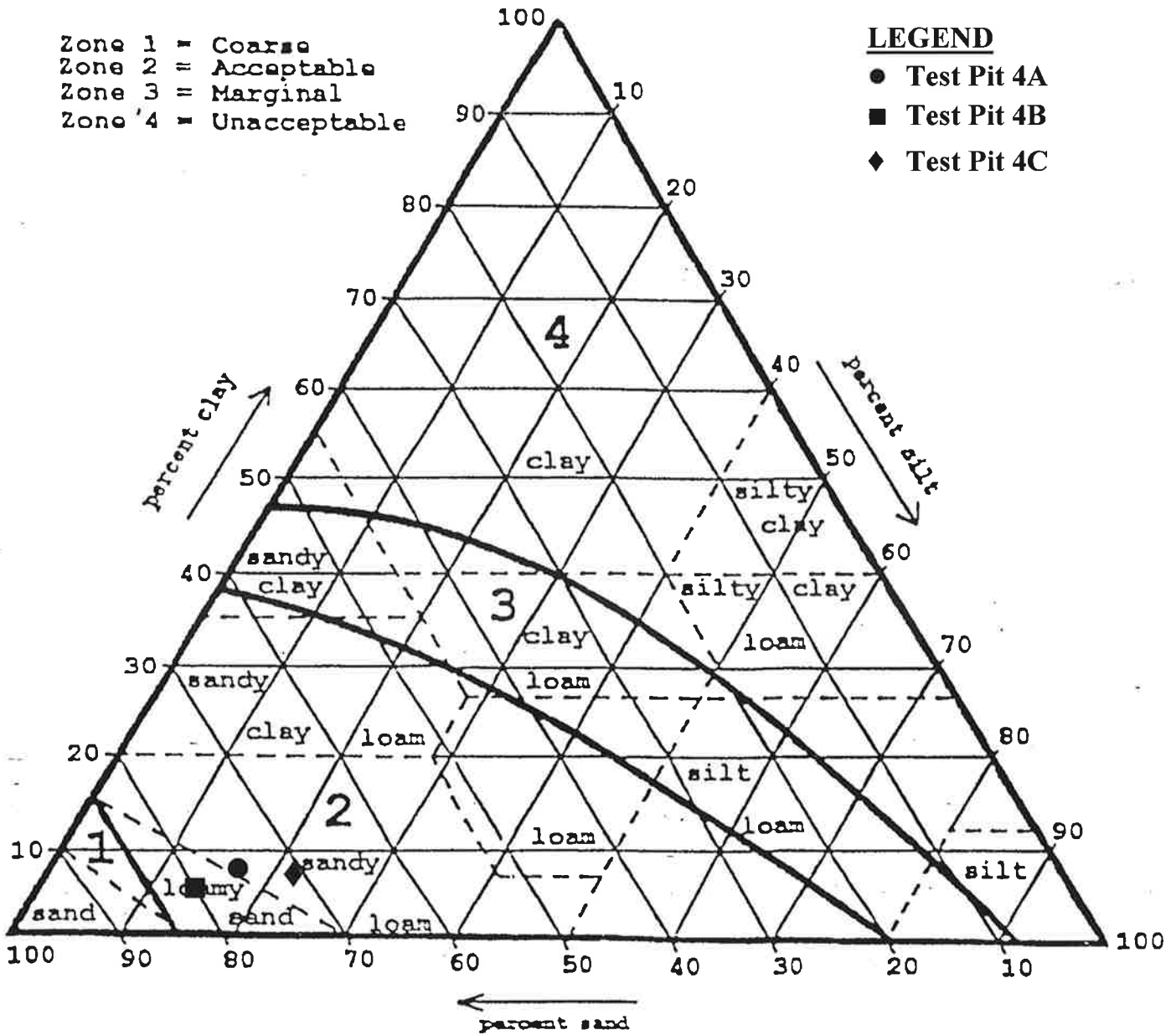
Test Pit Number	4A	4B	4C	
Percolation Rate (minutes per inch)	16	15	16	
Application Rate (gallons per day per square foot)	0.7	0.8	0.7	

Karuk Tribe Housing Authority
APN: 529-111-007
Job No. 236.02

- Zone 1 = Coarse
- Zone 2 = Acceptable
- Zone 3 = Marginal
- Zone 4 = Unacceptable

LEGEND

- Test Pit 4A
- Test Pit 4B
- ◆ Test Pit 4C





Date: 02/13/2020

Report to: Karuk Tribe Housing Authority
Post Office Box 1159
Happy Camp, CA 96039

RE: Orleans Housing Development
38030 Highway 96
Orleans, CA 95556

APN: 529-111-007 TP #'s: 5 Depth: 3', 6', 9' Sample Description: Soil

Sampled By: J. McKnight Date Tested: 02/13/2020 Date Sampled: 01/29/2020

SOILS EXAMINATION FOR SOIL PERCOLATION SUITABILITY

Textural Analysis	TP-5A	TP-5B	TP-5C
Sand:	80%	64%	83%
Clay:	06%	05%	04%
Silt:	14%	31%	13%
Zone Classification:	2	2	2

Bulk Density: N/A

Comments:

Zone 1 - Soils in this zone are very high in sand content. They readily accept effluent, but because of their low silt and clay content, they provide minimal filtration. These soils demand greater separation distances from ground water.

Zone 2 - Soils in this zone provide adequate percolation rates and filtration to effluent. They are suitable for use of a conventional system without further testing.

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Zone 4 - Soils in this zone are unsuitable for a conventional leach field because of their severe limitations for accepting effluent.

Josh McKnight, P.E.

Soil Texture Analysis Worksheet

Job Name: Karuk-Orleans Housing Development

Job No.: 236.02

APN: 529-111-007

Performed By: J. McKnight

Hole #	5A	5B	5C	
Depth (ft)	3'	6'	9'	
Oven Dry Weight (g)	100	100	100	
Starting Time	1030	1035	1045	
Temp @ 40 Sec	66	67	64	
Hydrometer Reading @ 40 sec	27	42	24	
Composite Correction	6.9	6.5	7.3	
True Density @ 40 sec	20.1	35.5	16.7	
Temp @ 2 Hours	68	69	68	
Hydrometer Reading @ 2 Hours	13	11	10	
Composite Correction	6.5	6.3	6.5	
True Density @ 2 hours	6.5	4.7	3.5	
% Sand	80	64	83	
% Clay	6	5	4	
% Silt	14	31	13	
Soil Zone	2	2	2	
Classification	Loamy Sand	Sandy Loam	Loamy Sand	

Soil Texture Analysis Worksheet

Job Name: Karuk-Orleans Housing Development

Job No.: 236.02

APN: 529-111-007

Performed By: J. McKnight

Hole #	6A	6B	6C	
Depth (ft)	3'	6'	9'	
Oven Dry Weight (g)	100	100	100	
Starting Time	1050	1040	1055	
Temp @ 40 Sec	66	67	67	
Hydrometer Reading @ 40 sec	40	27	10	
Composite Correction	6.9	6.5	6.5	
True Density @ 40 sec	33.1	20.5	3.5	
Temp @ 2 Hours	69	69	69	
Hydrometer Reading @ 2 Hours	12	10	7	
Composite Correction	6.3	6.3	6.3	
True Density @ 2 hours	5.7	3.7	0.7	
% Sand	67	80	96	
% Clay	6	4	1	
% Silt	27	16	3	
Soil Zone	2	2	1	
Classification	Sandy Loam	Loamy Sand	Sand	

Job Name: Karuk-Orleans Housing Development
Job No.: 236.02

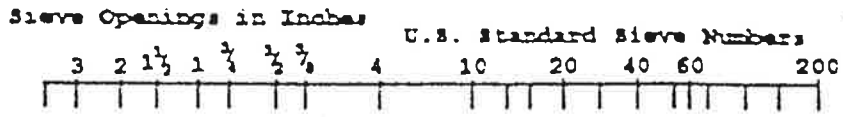
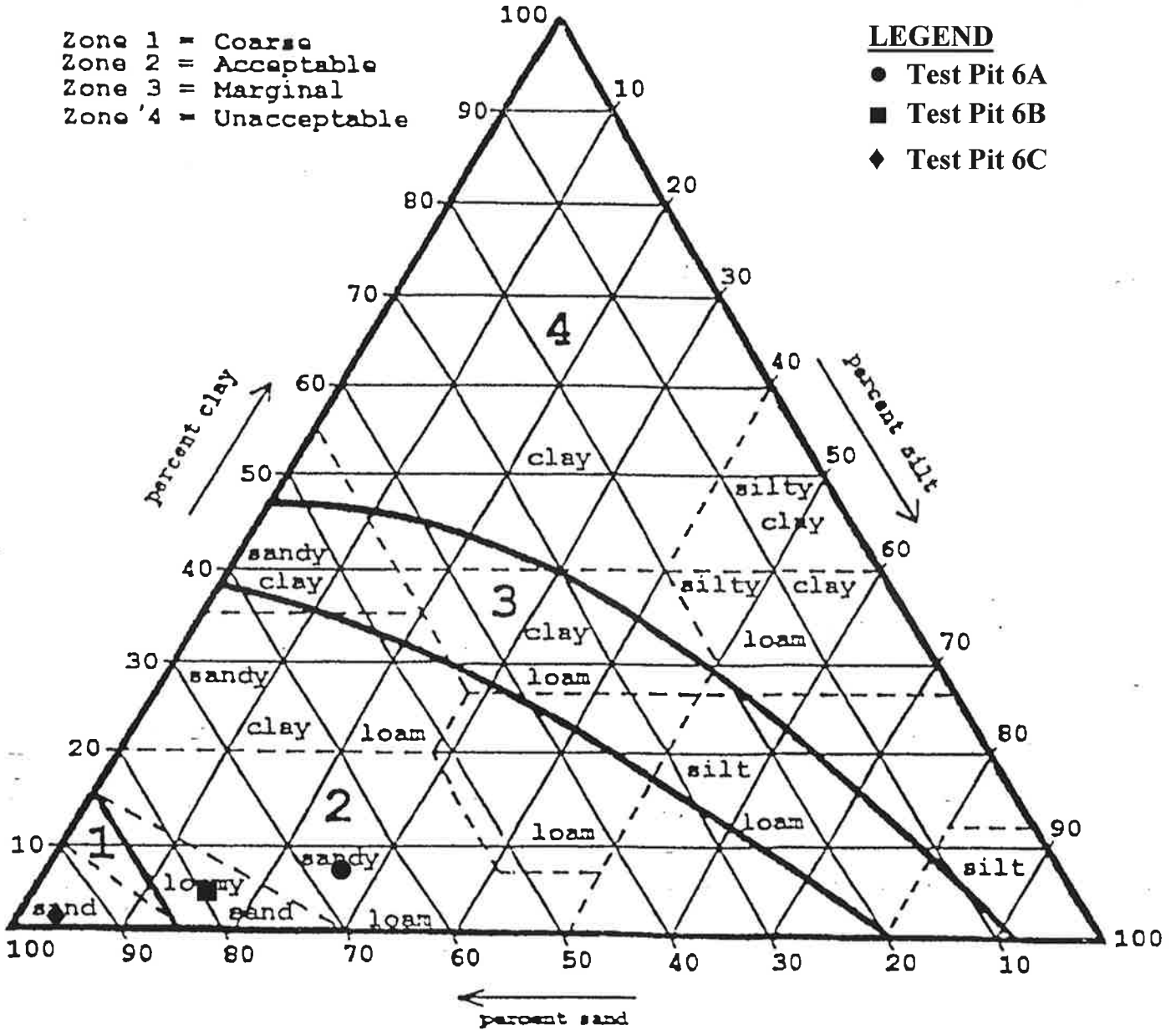
Test Pit Number	6A	6B	6C	
Percolation Rate (minutes per inch)	16	15	6	
Application Rate (gallons per day per square foot)	0.7	0.8	1.1	

Karuk Tribe Housing Authority
APN: 529-111-007
Job No. 236.02

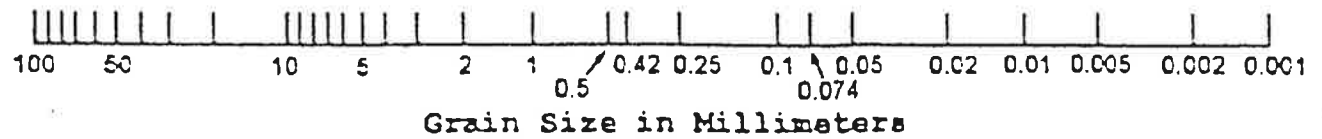
- Zone 1 = Coarse
- Zone 2 = Acceptable
- Zone 3 = Marginal
- Zone 4 = Unacceptable

LEGEND

- Test Pit 6A
- Test Pit 6B
- ◆ Test Pit 6C



USDA	GRAVEL	SAND					SILT	CLAY
		Very Coarse	Coarse	Medium	Fine	Very Fine		



Orleans RV Park
38030 Highway 96
Orleans, CA 95556

Inquiry Number: 6487750.3

May 11, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

05/11/21

Site Name:

Orleans RV Park
38030 Highway 96
Orleans, CA 95556
EDR Inquiry # 6487750.3

Client Name:

Karuk Tribe Housing Authority
PO Box 1159
Happy Camp, CA 96039
Contact: Sara Spence



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

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

Certified Sanborn Results:

Certification # 6A62-4ED8-BFD0
PO # n/a
Project Orleans RV Park



Sanborn® Library search results

Certification #: 6A62-4ED8-BFD0

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

38030 HIGHWAY 96
ORLEANS, CA 95556

COORDINATES

Latitude (North): 41.3020390 - 41° 18' 7.34"
Longitude (West): 123.5413160 - 123° 32' 28.73"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 454681.6
UTM Y (Meters): 4572216.0
Elevation: 408 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5633867 ORLEANS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608, 20140609
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 38030 HIGHWAY 96
 ORLEANS, CA 95556

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ORLEANS PANAMNIK BUI	38150 HWY 96	US BROWNFIELDS, FINDS	Lower	610, 0.116, East
A2	FRONTIER CALIFORNIA	HWY 96 N/O AIR ROAD	CUPA Listings	Lower	828, 0.157, SW
B3	MCLAUGHLIN & SONS 76	HIGHWAY 96	LUST	Lower	879, 0.166, East
B4	MCLAUGHLIN & SONS 76	HIGHWAY 96	LUST, Cortese, CERS	Lower	879, 0.166, East
B5	MCLAUGHLIN AND SONS	38228 HIGHWAY 96	AST	Higher	916, 0.173, ENE
B6	USFS ORLEANS RANGER	1 ISHI PISHI RD	CUPA Listings, CERS	Higher	952, 0.180, ENE
C7	TT CONSTRUCTION		US MINES	Higher	1026, 0.194, NW
A8	CALTRANS-ORLEANS	HWY 96 PM 38.9	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1043, 0.198, SW
A9	CALTRANS-ORLEANS	HWY 96 PM 38.9	AST	Lower	1044, 0.198, SW
C10	TT CONSTRUCTION	222 BIG ROCK RD	CERS HAZ WASTE, CERS TANKS, CUPA Listings, HAZNET,...	Higher	1069, 0.202, NW
C11	RUC QUARRY	222 BIG ROCK RD.	US MINES	Higher	1069, 0.202, NW
C12	TT CONSTRUCTION	222 BIG ROCK RD	RCRA NonGen / NLR	Higher	1069, 0.202, NW
C13	TT CONSTRUCTION	222 BIG ROCK RD	AST	Higher	1069, 0.202, NW
C14	USDA FOREST SERVICE	222 BIG ROCK ROAD	RCRA NonGen / NLR	Higher	1069, 0.202, NW
C15		222 BIG ROCK RD	AST	Higher	1069, 0.202, NW
16	MCLAUGHLIN AND SONS	38228 HIGHWAY 96	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1221, 0.231, ENE
17	EYEESEE ROAD MILL SIT	EYEESEE RD, 1/2 MI NO	SWF/LF, CERS	Higher	2288, 0.433, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

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

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem

EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
-------------	----------------------------------------------------------

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal 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, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>EYEESEE ROAD MILL SIT</i>	<i>EYEESEE RD, 1/2 MI NO</i>	<i>NW 1/4 - 1/2 (0.433 mi.)</i>	<i>17</i>	<i>93</i>
Database: SWF/LF (SWIS), Date of Government Version: 02/08/2021				
Facility ID: 12-CR-0042				
Operational Status: Closed				
Regulation Status: Pre-regulation				

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MCLAUGHLIN & SONS 76</i>	<i>HIGHWAY 96</i>	<i>E 1/8 - 1/4 (0.166 mi.)</i>	<i>B3</i>	<i>24</i>
Database: LUST, Date of Government Version: 03/08/2021				
Status: Completed - Case Closed				
Global Id: T0602300506				
<i>MCLAUGHLIN & SONS 76</i>	<i>HIGHWAY 96</i>	<i>E 1/8 - 1/4 (0.166 mi.)</i>	<i>B4</i>	<i>26</i>
Database: LUST REG 1, Date of Government Version: 02/01/2001				

EXECUTIVE SUMMARY

Facility Id: 1THU718

State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MCLAUGHLIN AND SONS Database: AST, Date of Government Version: 07/06/2016	38228 HIGHWAY 96	ENE 1/8 - 1/4 (0.173 mi.)	B5	28
TT CONSTRUCTION Database: AST, Date of Government Version: 07/06/2016	222 BIG ROCK RD	NW 1/8 - 1/4 (0.202 mi.)	C13	82
Not reported Database: AST, Date of Government Version: 07/06/2016	222 BIG ROCK RD	NW 1/8 - 1/4 (0.202 mi.)	C15	85

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALTRANS-ORLEANS Database: AST, Date of Government Version: 07/06/2016	HWY 96 PM 38.9	SW 1/8 - 1/4 (0.198 mi.)	A9	36

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/11/2020 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORLEANS PANAMNIK BUI Cleanup Completion Date: - Cleanup Completion Date: 06/29/2014 ACRES property ID: 157761	38150 HWY 96	E 0 - 1/8 (0.116 mi.)	1	9

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there

EXECUTIVE SUMMARY

are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TT CONSTRUCTION MCLAUGHLIN AND SONS</i>	<i>222 BIG ROCK RD 38228 HIGHWAY 96</i>	<i>NW 1/8 - 1/4 (0.202 mi.) ENE 1/8 - 1/4 (0.231 mi.)</i>	<i>C10 16</i>	<i>37 86</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CALTRANS-ORLEANS</i>	<i>HWY 96 PM 38.9</i>	<i>SW 1/8 - 1/4 (0.198 mi.)</i>	<i>A8</i>	<i>32</i>

Local Lists of Registered Storage Tanks

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TT CONSTRUCTION MCLAUGHLIN AND SONS</i>	<i>222 BIG ROCK RD 38228 HIGHWAY 96</i>	<i>NW 1/8 - 1/4 (0.202 mi.) ENE 1/8 - 1/4 (0.231 mi.)</i>	<i>C10 16</i>	<i>37 86</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CALTRANS-ORLEANS</i>	<i>HWY 96 PM 38.9</i>	<i>SW 1/8 - 1/4 (0.198 mi.)</i>	<i>A8</i>	<i>32</i>

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TT CONSTRUCTION EPA ID:: CAL000319536</i>	<i>222 BIG ROCK RD</i>	<i>NW 1/8 - 1/4 (0.202 mi.)</i>	<i>C12</i>	<i>80</i>
<i>USDA FOREST SERVICE</i>	<i>222 BIG ROCK ROAD</i>	<i>NW 1/8 - 1/4 (0.202 mi.)</i>	<i>C14</i>	<i>83</i>

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there are 2 US MINES sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TT CONSTRUCTION Database: US MINES, Date of Government Version: 11/03/2020</i>		<i>NW 1/8 - 1/4 (0.194 mi.)</i>	<i>C7</i>	<i>31</i>

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

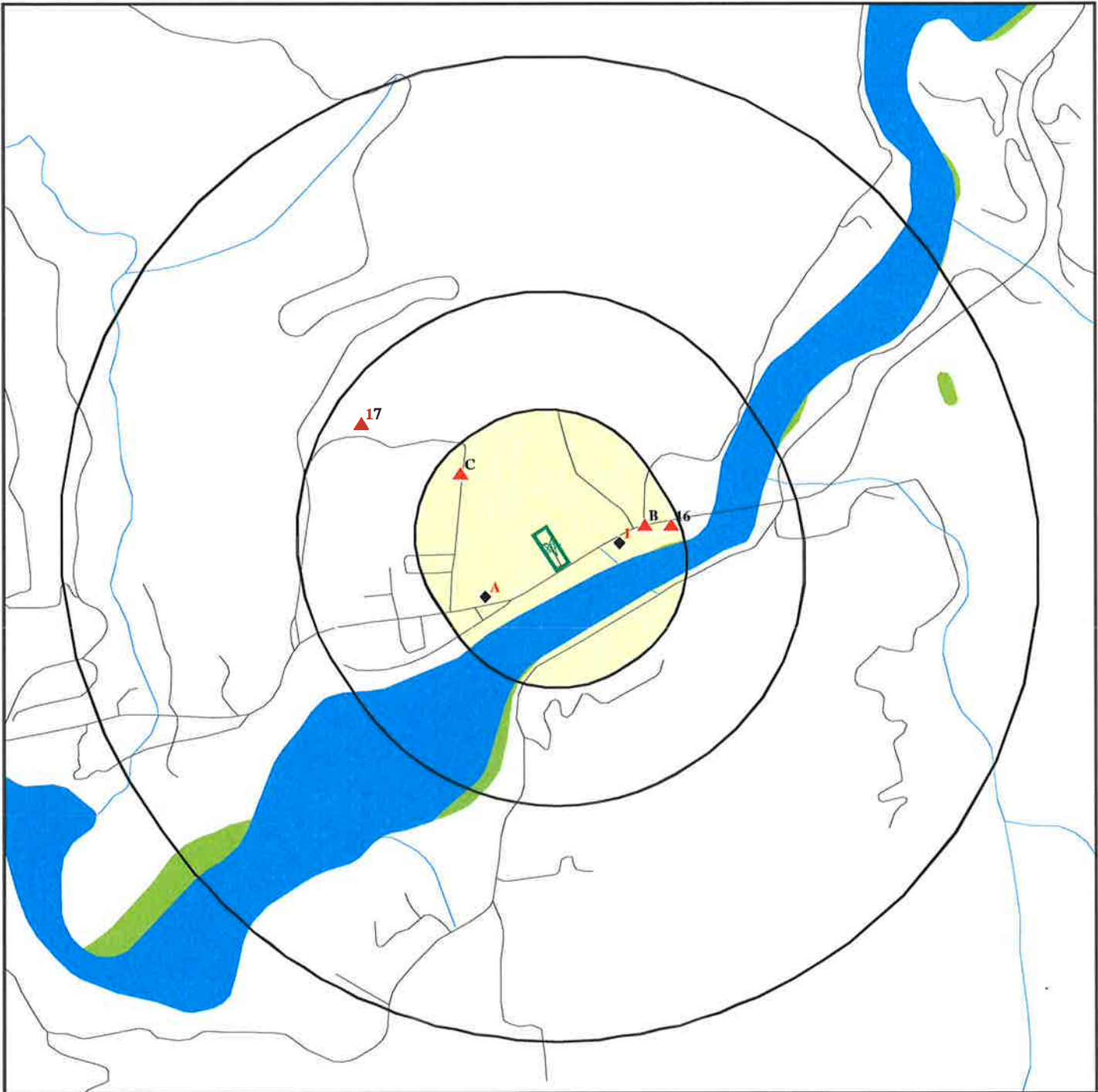
Site Name







CDOT ORLEANS
MASONITE MILL MESCAT FIELD SITE
MASONITE MILL MILL CREEK SITE
CAL-PACIFIC LUMBER - HOOPA
CELTOR CHEMICAL WORKS
COPPER BLUFF MINE (BOLIVAR MINE)

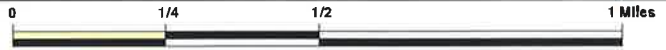
Database(s)







LUST, Cortese
SEMS-ARCHIVE, INDIAN UST
SEMS-ARCHIVE
CA BOND EXP. PLAN
CA BOND EXP. PLAN
ENVIROSTOR

OVERVIEW MAP - 6487750.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  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.


<p>SITE NAME: Orleans RV Park ADDRESS: 38030 Highway 96 Orleans CA 95556 LAT/LONG: 41.302039 / 123.541316</p>	<p>CLIENT: Karuk Tribe Housing Authority CONTACT: Sara Spence INQUIRY #: 6487750.2s DATE: May 11, 2021 12:46 pm</p>
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DETAIL MAP - 6487750.2S



 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



Special Flood Hazard Area (1%)



0.2% Annual Chance Flood Hazard



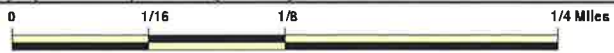
National Wetland Inventory



State Wetlands



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: Orleans RV Park
 ADDRESS: 38030 Highway 96
 Orleans CA 95556
 LAT/LONG: 41.302039 / 123.541316

CLIENT: Karuk Tribe Housing Authority
 CONTACT: Sara Spence
 INQUIRY #: 6487750.2s
 DATE: May 11, 2021 12:49 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	2	0	NR	NR	2

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	4	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	3	NR	NR	NR	3
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	3	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	2	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	2	NR	NR	NR	2
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		0	3	NR	NR	NR	3

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1	ORLEANS PANAMNIK BUILDING PARCEL	US BROWNFIELDS	1016378154
East	38150 HWY 96	FINDS	N/A
< 1/8	ORLEANS, CA 95556		
0.116 mi.			
610 ft.			

Relative:	US BROWNFIELDS:	
Lower	Name:	ORLEANS PANAMNIK BUILDING PARCEL
Actual:	Address:	38150 HWY 96
398 ft.	City,State,Zip:	ORLEANS, CA 95556
	Recipient Name:	Humboldt County
	Grant Type:	Assessment
	Property Number:	-
	Parcel size:	2.18
	Latitude:	41.3023381
	Longitude:	-123.53814899999997
	HCM Label:	Address Matching-House Number
	Map Scale:	-
	Point of Reference:	Entrance Point of a Facility or Station
	Highlights:	This former general store and post office was purchased by the Mid Klamath Watershed Council for use as an office and community center. The diesel spill on the property has been cleaned up using myco-remediation. The facility is being used as a community center and site for operation of youth and environmental programs.
	Datum:	North American Datum of 1983
	Acres Property ID:	157761
	IC Data Access:	-
	Start Date:	09/16/2011
	Redev Completion Date:	-
	Completed Date:	-
	Acres Cleaned Up:	-
	Cleanup Funding:	8300
	Cleanup Funding Source:	Mid Klamath Watershed council
	Assessment Funding:	3808
	Assessment Funding Source:	EPA
	Redevelopment Funding:	-
	Redev. Funding Source:	-
	Redev. Funding Entity Name:	-
	Redevelopment Start Date:	-
	Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
	Cleanup Funding Entity:	Local Funding
	Grant Type:	Petroleum
	Accomplishment Type:	Phase I Environmental Assessment
	Accomplishment Count:	Y
	Cooperative Agreement Number:	96931601
	Start Date:	04/03/2010
	Ownership Entity:	Private
	Completion Date:	05/03/2010
	Current Owner:	Mid Klamath Watershed Council
	Did Owner Change:	Y
	Cleanup Required:	Y
	Video Available:	N
	Photo Available:	Y
	Institutional Controls Required:	N
	IC Category Proprietary Controls:	-
	IC Cat. Info. Devices:	-
	IC Cat. Gov. Controls:	-
	IC Cat. Enforcement Permit Tools:	-
	IC in place date:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	1.5
Future use residential acreage:	-
Future use commercial acreage:	.18
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The diesel spill on the property occured when theives cut a fuel supply line to a generator. The property is adjacent to the Klamath river.
Below Poverty Number:	59
Below Poverty Percent:	36.42
Meidan Income:	6380
Meidan Income Number:	66
Meidan Income Percent:	40.74
Vacant Housing Number:	22
Vacant Housing Percent:	26.82
Unemployed Number:	20
Unemployed Percent:	12.35
Name:	ORLEANS PANAMNIK BUILDING PARCEL
Address:	38150 HWY 96
City,State,Zip:	ORLEANS, CA 95556
Recipient Name:	Humboldt County
Grant Type:	Assessment
Property Number:	-
Parcel size:	2.18
Latitude:	41.3023381
Longitude:	-123.53814899999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	This former general store and post office was purchased by the Mid Klamath Watershed Council for use as an office and community center. The diesel spill on the property has been cleaned up using myco-remediation. The facility is being used as a community center and site for operation of youth and environmental programs.
Datum:	North American Datum of 1983
Acres Property ID:	157761
IC Data Access:	-
Start Date:	09/16/2011
Redev Completion Date:	-
Completed Date:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Acres Cleaned Up: -
Cleanup Funding: 41700
Cleanup Funding Source: Subgrant from BF RLA
Assessment Funding: 3808
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: Other Federal Funding
Grant Type: Petroleum
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: Y
Cooperative Agreement Number: 96931601
Start Date: 04/03/2010
Ownership Entity: Private
Completion Date: 05/03/2010
Current Owner: Mid Klamath Watershed Council
Did Owner Change: Y
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: -
Lead cleaned up: -
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: Y
Petro products cleaned: Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	1.5
Future use residential acreage:	-
Future use commercial acreage:	.18
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The diesel spill on the property occured when theives cut a fuel supply line to a generator. The property is adjacent to the Klamath river.
Below Poverty Number:	59
Below Poverty Percent:	36.42
Meidan Income:	6380
Meidan Income Number:	66

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Meidan Income Percent:	40.74
Vacant Housing Number:	22
Vacant Housing Percent:	26.82
Unemployed Number:	20
Unemployed Percent:	12.35
Name:	ORLEANS PANAMNIK BUILDING PARCEL
Address:	38150 HWY 96
City,State,Zip:	ORLEANS, CA 95556
Recipient Name:	Humboldt County
Grant Type:	BCRLF
Property Number:	-
Parcel size:	2.18
Latitude:	41.3023381
Longitude:	-123.53814899999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	This former general store and post office was purchased by the Mid Klamath Watershed Council for use as an office and community center. The diesel spill on the property has been cleaned up using myco-remediation. The facility is being used as a community center and site for operation of youth and environmental programs.
Datum:	North American Datum of 1983
Acres Property ID:	157761
IC Data Access:	-
Start Date:	03/01/2011
Redev Completion Date:	-
Completed Date:	06/29/2014
Acres Cleaned Up:	-
Cleanup Funding:	41700
Cleanup Funding Source:	EPA
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	57498
Redev. Funding Source:	Headwaters Fund
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	01/20/2011
Assessment Funding Entity:	-
Cleanup Funding Entity:	Brownfields RLF Grant Funds Subgranted
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	96986701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Mid Klamath Watershed Council
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	1
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	1.5
Future use residential acreage:	-
Future use commercial acreage:	.18
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Selenium cleaned up: -
SVOCs cleaned up: -
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: -
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: -
Selenium contaminant found: -
SVOCs contaminant found: -
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The diesel spill on the property ocured when theives cut a fuel supply line to a generator. The property is adjacent to the Klamath river.

Below Poverty Number: 59
Below Poverty Percent: 36.42
Meidan Income: 6380
Meidan Income Number: 66
Meidan Income Percent: 40.74
Vacant Housing Number: 22
Vacant Housing Percent: 26.82
Unemployed Number: 20
Unemployed Percent: 12.35

Name: ORLEANS PANAMNIK BUILDING PARCEL
Address: 38150 HWY 96
City,State,Zip: ORLEANS, CA 95556
Recipient Name: Humboldt County
Grant Type: BCRLF
Property Number: -
Parcel size: 2.18
Latitude: 41.3023381
Longitude: -123.53814899999997
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: This former general store and post office was purchased by the Mid Klamath Watershed Council for use as an office and community center. The diesel spill on the property has been cleaned up using myco-remediation. The facility is being used as a community center and site for operation of youth and environmental programs.
Datum: North American Datum of 1983
Acres Property ID: 157761
IC Data Access: -
Start Date: 03/01/2011
Redev Completion Date: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Completed Date: 06/29/2014
Acres Cleaned Up: -
Cleanup Funding: 9000
Cleanup Funding Source: 9000
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: 57498
Redev. Funding Source: Headwaters Fund
Redev. Funding Entity Name: Local Funding
Redevelopment Start Date: 01/20/2011
Assessment Funding Entity: -
Cleanup Funding Entity: Cost Share
Grant Type: Petroleum
Accomplishment Type: -
Accomplishment Count: -
Cooperative Agreement Number: 96986701
Start Date: -
Ownership Entity: Private
Completion Date: -
Current Owner: Mid Klamath Watershed Council
Did Owner Change: Y
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: -
Lead cleaned up: -
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	1
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	1.5
Future use residential acreage:	-
Future use commercial acreage:	.18
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The diesel spill on the property occured when theives cut a fuel supply line to a generator. The property is adjacent to the Klamath river.
Below Poverty Number:	59
Below Poverty Percent:	36.42
Meidan Income:	6380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Meidan Income Number: 66
Meidan Income Percent: 40.74
Vacant Housing Number: 22
Vacant Housing Percent: 26.82
Unemployed Number: 20
Unemployed Percent: 12.35

Name: ORLEANS PANAMNIK BUILDING PARCEL
Address: 38150 HWY 96
City,State,Zip: ORLEANS, CA 95556
Recipient Name: Humboldt County
Grant Type: Assessment
Property Number: -
Parcel size: 2.18
Latitude: 41.3023381
Longitude: -123.53814899999997
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: This former general store and post office was purchased by the Mid Klamath Watershed Council for use as an office and community center. The diesel spill on the property has been cleaned up using myco-remediation. The facility is being used as a community center and site for operation of youth and environmental programs.

Datum: North American Datum of 1983
Acres Property ID: 157761
IC Data Access: -
Start Date: 09/16/2011
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: 8300
Cleanup Funding Source: Mid Klamath Watershed council
Assessment Funding: 16675
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: Local Funding
Grant Type: Petroleum
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 96931601
Start Date: 05/05/2010
Ownership Entity: Private
Completion Date: 06/22/2010
Current Owner: Mid Klamath Watershed Council
Did Owner Change: Y
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	1.5
Future use residential acreage:	-
Future use commercial acreage:	.18
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Pesticides cleaned up: -
Selenium cleaned up: -
SVOCs cleaned up: -
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -
Copper contaminant found: -
Iron contaminant found: -
Mercury contaminant found: -
Nickel contaminant found: -
No contaminant found: -
Pesticides contaminant found: -
Selenium contaminant found: -
SVOCs contaminant found: -
Unknown contaminant found: -
Future Use: Multistory -
Media affected Bluiding Material: -
Media affected indoor air: -
Building material media cleaned up: -
Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The diesel spill on the property ocured when theives cut a fuel supply line to a generator. The property is adjacent to the Klamath river.
Below Poverty Number: 59
Below Poverty Percent: 36.42
Meidan Income: 6380
Meidan Income Number: 66
Meidan Income Percent: 40.74
Vacant Housing Number: 22
Vacant Housing Percent: 26.82
Unemployed Number: 20
Unemployed Percent: 12.35
Name: ORLEANS PANAMNIK BUILDING PARCEL
Address: 38150 HWY 96
City,State,Zip: ORLEANS, CA 95556
Recipient Name: Humboldt County
Grant Type: Assessment
Property Number: -
Parcel size: 2.18
Latitude: 41.3023381
Longitude: -123.5381489999997
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: This former general store and post office was purchased by the Mid Klamath Watershed Council for use as an office and community center. The diesel spill on the property has been cleaned up using myco-remediation. The facility is being used as a community center and site for operation of youth and environmental programs.
Datum: North American Datum of 1983
Acres Property ID: 157761
IC Data Access: -
Start Date: 09/16/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: 41700
Cleanup Funding Source: Subgrant from BF RLA
Assessment Funding: 16675
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: Other Federal Funding
Grant Type: Petroleum
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 96931601
Start Date: 05/05/2010
Ownership Entity: Private
Completion Date: 06/22/2010
Current Owner: Mid Klamath Watershed Council
Did Owner Change: Y
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: -
Lead cleaned up: -
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	1.5
Future use residential acreage:	-
Future use commercial acreage:	.18
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The diesel spill on the property occured when theives cut a fuel supply line to a generator. The property is adjacent to the Klamath river.
Below Poverty Number:	59
Below Poverty Percent:	36.42

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORLEANS PANAMNIK BUILDING PARCEL (Continued)

1016378154

Meidan Income: 6380
Meidan Income Number: 66
Meidan Income Percent: 40.74
Vacant Housing Number: 22
Vacant Housing Percent: 26.82
Unemployed Number: 20
Unemployed Percent: 12.35

FINDS:

Registry ID: 110055084527

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**A2
SW
1/8-1/4
0.157 mi.
828 ft.**

**FRONTIER CALIFORNIA INC: ORLEANS CO
HWY 96 N/O AIR ROAD
ORLEANS, CA 95556**

**CUPA Listings S118689376
N/A**

Site 1 of 3 in cluster A

**Relative:
Lower
Actual:
406 ft.**

CUPA HUMBOLDT:
Name: FRONTIER CALIFORNIA INC: ORLEANS CO
Address: HWY 96 N/O AIR ROAD
City,State,Zip: ORLEANS, CA 95556
Local Site Id: FA0003518
Facility Address 2: Not reported
Program Identifier: CUPA - HMBP
Program Element Code Desc: 4201 4201 - HMBP and/or Inventory
Permit Status: 01 - Active
CERS ID: 10141647
Facility Status: 04 - ACTIVE, EXEMPT FROM BILLING
Record ID: PR0002563
Contact Name: Brian Mainardi
Day Phone: 9512010579
Latitude: 41.30056
Longitude: -123.5440

**B3
East
1/8-1/4
0.166 mi.
879 ft.**

**MCLAUGHLIN & SONS 76
HIGHWAY 96
ORLEANS, CA 95556**

**LUST S110654182
N/A**

Site 1 of 4 in cluster B

**Relative:
Lower
Actual:
405 ft.**

LUST:
Name: MCLAUGHLIN & SONS 76
Address: HIGHWAY 96
City,State,Zip: ORLEANS, CA 95556
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602300506

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN & SONS 76 (Continued)

S110654182

Global Id: T0602300506
Latitude: 41.302537299
Longitude: -123.537644163
Status: Completed - Case Closed
Status Date: 07/16/2003
Case Worker: ZZZ
RB Case Number: 1THU718
Local Agency: HUMBOLDT COUNTY LOP
File Location: Not reported
Local Case Number: 12718
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0602300506
Contact Type: Local Agency Caseworker
Contact Name: BOB STONE
Organization Name: HUMBOLDT COUNTY LOP
Address: 100 H STREET, SUITE 100
City: EUREKA
Email: bstone@co.humboldt.ca.us
Phone Number: Not reported

Global Id: T0602300506
Contact Type: Regional Board Caseworker
Contact Name: HUMBOLDT COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0602300506
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: * Historical Enforcement

Global Id: T0602300506
Action Type: ENFORCEMENT
Date: 03/06/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0602300506
Action Type: ENFORCEMENT
Date: 03/07/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0602300506
Action Type: ENFORCEMENT
Date: 07/16/2003
Action: Closure/No Further Action Letter

Global Id: T0602300506
Action Type: ENFORCEMENT
Date: 07/16/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN & SONS 76 (Continued)

S110654182

Action: Closure/No Further Action Letter - #12718.RACC

Global Id: T0602300506
Action Type: RESPONSE
Date: 01/08/2003
Action: Monitoring Report - Quarterly

Global Id: T0602300506
Action Type: Other
Date: 07/13/1999
Action: Leak Discovery

Global Id: T0602300506
Action Type: Other
Date: 07/13/1999
Action: Leak Stopped

Global Id: T0602300506
Action Type: Other
Date: 07/13/1999
Action: Leak Reported

Global Id: T0602300506
Action Type: ENFORCEMENT
Date: 04/15/2003
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0602300506
Status: Open - Case Begin Date
Status Date: 07/13/1999

Global Id: T0602300506
Status: Open - Site Assessment
Status Date: 10/01/1999

Global Id: T0602300506
Status: Completed - Case Closed
Status Date: 07/16/2003

**B4
East
1/8-1/4
0.166 mi.
879 ft.**

**MCLAUGHLIN & SONS 76
HIGHWAY 96
ORLEANS, CA 95556
Site 2 of 4 in cluster B**

**LUST S104233787
Cortese N/A
CERS**

**Relative: LUST REG 1:
Lower Region: 1
Actual: Facility ID: 1THU718
405 ft. Staff Initials: HUM**

**CORTESE:
Name: MCLAUGHLIN & SONS 76
Address: HIGHWAY 96
City,State,Zip: ORLEANS, CA 95556
Region: CORTESE**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN & SONS 76 (Continued)

S104233787

Envirostor Id: Not reported
Global ID: T0602300506
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: MCLAUGHLIN & SONS 76
Address: HIGHWAY 96
City,State,Zip: ORLEANS, CA 95556
Site ID: 260998
CERS ID: T0602300506
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BOB STONE - HUMBOLDT COUNTY LOP
Entity Title: Not reported
Affiliation Address: 100 H STREET, SUITE 100
Affiliation City: EUREKA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: HUMBOLDT COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Entity Title: Not reported
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B5
ENE
1/8-1/4
0.173 mi.
916 ft.

MCLAUGHLIN AND SONS 76
38228 HIGHWAY 96
ORLEANS, CA 95556

Site 3 of 4 in cluster B

AST **S118689378**
N/A

Relative:
Higher

Actual:
408 ft.

AST:
Name: MCLAUGHLIN AND SONS 76
Address: 38228 HIGHWAY 96
City/Zip: ORLEANS,95556
Certified Unified Program Agencies: Not reported
Owner: Clifford McLaughlin
Total Gallons: Not reported
CERSID: 10020859
Facility ID: 12-000-000612
Business Name: McLaughlin and Sons 76
Phone: (530) 627-3437
Fax: Not reported
Mailing Address: P.O. Box 148
Mailing Address City: Orleans
Mailing Address State: CA
Mailing Address Zip Code: 95556
Operator Name: Clifford McLaughlin
Operator Phone: 530 627-3330
Owner Phone: (530) 627-3437
Owner Mail Address: PO Box 148
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Clifford and Martha McLaughlin
Property Owner Phone: 530 627-3330
Property Owner Mailing Address: P.O. Box 148
Property Owner City: Orleans
Property Owner Stat : CA
Property Owner Zip Code: 95556
Property Owner Country: United States
EPAID: CAH111000718

B6
ENE
1/8-1/4
0.180 mi.
952 ft.

USFS ORLEANS RANGER STATION
1 ISHI PISHI RD
ORLEANS, CA 95556

Site 4 of 4 in cluster B

CUPA Listings **S117387017**
CERS **N/A**

Relative:
Higher

Actual:
409 ft.

CUPA HUMBOLDT:
Name: USFS ORLEANS RANGER STATION
Address: 1 ISHI PISHI RD
City,State,Zip: ORLEANS, CA 95556
Local Site Id: FA0002909
Facility Address 2: Not reported
Program Identifier: CUPA - SQG
Program Element Code Desc: 4401 4401 - Hazardous Waste Generator (SQG)
Permit Status: 02 - Inactive
CERS ID: 10483015
Facility Status: 02 - INACTIVE, NON-BILLABLE
Record ID: PR0008536
Contact Name: Nolan Colegrove
Day Phone: 5306273207
Latitude: 41.30280
Longitude: -123.5375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USFS ORLEANS RANGER STATION (Continued)

S117387017

Name: USFS ORLEANS RANGER STATION
Address: 1 ISHI PISHI RD
City,State,Zip: ORLEANS, CA 95556
Local Site Id: FA0002909
Facility Address 2: Not reported
Program Identifier: CUPA - HMBP
Program Element Code Desc: 4201 4201 - HMBP and/or Inventory
Permit Status: 01 - Active
CERS ID: 10483015
Facility Status: 04 - ACTIVE, EXEMPT FROM BILLING
Record ID: PR0002895
Contact Name: Nolan Colegrove
Day Phone: 5306273207
Latitude: 41.30280
Longitude: -123.5375

CERS:

Name: USFS ORLEANS RANGER STATION
Address: 1 ISHI PISHI RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 405209
CERS ID: 10483015
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste being generated.
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USFS ORLEANS RANGER STATION (Continued)

S117387017

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Humboldt Cnty Env Health
Entity Title: Not reported
Affiliation Address: 100 H Street, Suite 100
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: (707) 445-6215

Affiliation Type Desc: Environmental Contact
Entity Name: Nolan Colegrove
Entity Title: Not reported
Affiliation Address: 1 Ishi Pishi Rd.
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Ishi Pishi Rd.
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Six Rivers National Forest Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: David Markin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 627-3263

Affiliation Type Desc: Identification Signer
Entity Name: David Markin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USFS ORLEANS RANGER STATION (Continued)

S117387017

Entity Title: District Haz Mat coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: USDA Forest Service
Entity Title: Not reported
Affiliation Address: 1330 Bayshore Way
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95501
Affiliation Phone: (707) 442-1721

Affiliation Type Desc: Document Preparer
Entity Name: Diane Bales-Croft
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: USDA FOREST SERVICE
Entity Title: Not reported
Affiliation Address: 1 Ishi Pishi Rd.
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556
Affiliation Phone: (530) 627-3291

**C7
NW
1/8-1/4
0.194 mi.
1026 ft.**

**TT CONSTRUCTION
HUMBOLDT (County), CA
Site 1 of 7 in cluster C**

**US MINES 1016952685
N/A**

Relative: US MINES:
Higher Sic Code(s): 144600
Sic Code(s): 000000
Actual: Sic Code(s): 000000
442 ft. Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0405889
Entity Name: RUC QUARRY
Company: TT CONSTRUCTION
Status: Intermittent (Included Seasonal)
Status Date: 20190318
Operation Class: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TT CONSTRUCTION (Continued)

1016952685

Number of Shops: 0
 Number of Plants: 0
 Latitude Degree: 41
 Longitude Degree: 123
 Latitude Minute: 18
 Latitude Seconds: 15
 Longitude Minutes: 32
 Longitude Seconds: 42
 Number of Pits: 000

**A8
 SW
 1/8-1/4
 0.198 mi.
 1043 ft.**

**CALTRANS-ORLEANS
 HWY 96 PM 38.9
 ORLEANS, CA 95556
 Site 2 of 3 in cluster A**

**CERS HAZ WASTE
 CERS TANKS
 CERS**

**S123515209
 N/A**

**Relative:
 Lower
 Actual:
 407 ft.**

CERS HAZ WASTE:
 Name: CALTRANS-ORLEANS
 Address: HWY 96 PM 38.9
 City,State,Zip: ORLEANS, CA 95556
 Site ID: 389167
 CERS ID: 10001083
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: CALTRANS-ORLEANS
 Address: HWY 96 PM 38.9
 City,State,Zip: ORLEANS, CA 95556
 Site ID: 389167
 CERS ID: 10001083
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: CALTRANS-ORLEANS
 Address: HWY 96 PM 38.9
 City,State,Zip: ORLEANS, CA 95556
 Site ID: 389167
 CERS ID: 10001083
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 389167
 Site Name: Caltrans-Orleans
 Violation Date: 02-15-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 02/16/2017. OBSERVATION: The annotated site map submitted to the CUPA does not include all elements. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days.
 Violation Division: Humboldt County Division of Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-ORLEANS (Continued)

S123515209

Site ID: 389167
Site Name: Caltrans-Orleans
Violation Date: 02-25-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/25/2015. OBSERVATION: Waste oily absorbent had an identifier but no haz waste label . All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Labeled and fixed while inspector on- site.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 2/18/2015 Five year review of SPCC
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-ORLEANS (Continued)

S123515209

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 389167
Site Name: Caltrans-Orleans
Site Address: HWY 96 PM 38.9
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 02-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-ORLEANS (Continued)

S123515209

Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Danny Figueiredo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Danny Figueiredo
Entity Title: Not reported
Affiliation Address: 1200 North Main Street
Affiliation City: Fort Bragg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95437
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Humboldt Cnty Env Health
Entity Title: Not reported
Affiliation Address: 100 H Street, Suite 100
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: (707) 445-6215

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 345
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: STATE OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: P.O. Box 3700
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95502
Affiliation Phone: (707) 923-9376

Affiliation Type Desc: Identification Signer
Entity Name: Danny Figueiredo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-ORLEANS (Continued)

S123515209

Entity Title: District 1 Hazardous Materials Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Cal Trans
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 627-3323

Affiliation Type Desc: Parent Corporation
Entity Name: Caltrans District 1
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**A9
SW
1/8-1/4
0.198 mi.
1044 ft.**

**CALTRANS-ORLEANS
HWY 96 PM 38.9
ORLEANS, CA 95556
Site 3 of 3 in cluster A**

**AST A100418363
N/A**

**Relative:
Lower**

**Actual:
407 ft.**

AST:
Name: CALTRANS-ORLEANS
Address: HWY 96 PM 38.9
City/Zip: ORLEANS,95556
Certified Unified Program Agencies: Not reported
Owner: State of California
Total Gallons: Not reported
CERSID: 10001083
Facility ID: 00-CAL-100071
Business Name: Caltrans District 1
Phone: 530-627-3323
Fax: 530-627-3325
Mailing Address: PO Box 345
Mailing Address City: Orleans
Mailing Address State: CA
Mailing Address Zip Code: 95556
Operator Name: Cal Trans
Operator Phone: 530-627-3323
Owner Phone: 707-923-9376
Owner Mail Address: P.O. Box 3700
Owner State: CA
Owner Zip Code: 95502
Owner Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-ORLEANS (Continued)

A100418363

Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981968639

**C10
NW
1/8-1/4
0.202 mi.
1069 ft.**

**TT CONSTRUCTION
222 BIG ROCK RD
ORLEANS, CA 95556
Site 2 of 7 in cluster C**

**CERS HAZ WASTE
CERS TANKS
CUPA Listings
HAZNET
CERS
HWTS**

**S113147534
N/A**

**Relative:
Higher**

**Actual:
444 ft.**

CERS HAZ WASTE:

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 163705
CERS ID: 10020319
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PG&E - ORLEANS GENERATOR SITE
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 563239
CERS ID: 10835008
CERS Description: Aboveground Petroleum Storage

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 163705
CERS ID: 10020319
CERS Description: Aboveground Petroleum Storage

CUPA HUMBOLDT:

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Local Site Id: FA0003233
Facility Address 2: Not reported
Program Identifier: CUPA - APSA Engineered Facility
Program Element Code Desc: 4007 4007 - APSA Engineered Facility
Permit Status: 01 - Active
CERS ID: 10020319
Facility Status: 01 - ACTIVE, BILLABLE
Record ID: PR0004076
Contact Name: Thomas W. Horn
Day Phone: 5306273484
Latitude: 41.30524
Longitude: -123.5452

Name: TT CONSTRUCTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Local Site Id: FA0003233
Facility Address 2: Not reported
Program Identifier: CUPA - HMBP
Program Element Code Desc: 4201 4201 - HMBP and/or Inventory
Permit Status: 01 - Active
CERS ID: 10020319
Facility Status: 04 - ACTIVE, EXEMPT FROM BILLING
Record ID: PR0003069
Contact Name: Thomas W. Horn
Day Phone: 5306273484
Latitude: 41.30524
Longitude: -123.5452

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Local Site Id: FA0003233
Facility Address 2: Not reported
Program Identifier: CUPA - SQG
Program Element Code Desc: 4401 4401 - Hazardous Waste Generator (SQG)
Permit Status: 01 - Active
CERS ID: 10020319
Facility Status: 04 - ACTIVE, EXEMPT FROM BILLING
Record ID: PR0004075
Contact Name: Thomas W. Horn
Day Phone: 5306273484
Latitude: 41.30524
Longitude: -123.5452

HAZNET:

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
Address 2: Not reported
City,State,Zip: ORLEANS, CA 955560000
Contact: THOMAS HORN
Telephone: 5306273484
Mailing Name: Not reported
Mailing Address: PO BOX 349

Year: 2019
Gepaid: CAL000319536
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2010
Gepaid: CAL000319536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Year: 2007
Gepaid: CAL000319536
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Additional Info:

Year: 2007
Gen EPA ID: CAL000319536
Shipment Date: 20070522
Creation Date: 10/10/2007 18:30:46
Receipt Date: 20070524
Manifest ID: 001941105JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSD Ait EPA ID: Not reported
TSD Ait Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000319536
Shipment Date: 20101118
Creation Date: 1/12/2011 18:30:38
Receipt Date: 20101207
Manifest ID: 007436614JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSD Ait EPA ID: Not reported
TSD Ait Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 163705
CERS ID: 10020319
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 01/29/2016. Inspection procedures and forms are in place but are not being used. Conduct a documented tank inspection within 30 days and send DEH a copy. Additional time spent with facility compliance will be billed at \$96/hr.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: OBSERVATION: No training records were available during the inspection. Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Send DEH a copy of the sig-in sheet within 30 days. Repeat violation

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/16/2015. OBSERVATION: One 5 gallon bucket of diesel soaked absorbent pads did not have a label. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Label the container within 7 days and ensure that all hazardous waste containers are marked with all the required information. Send DEH the "self certification return to compliance" form.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for -55 gallon drum of red diesel in maintenance shop -large propane tank in maintenance shop -crankcase, hydraulic and gasoline 55 gallon drums in the old mill building. to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Site Name: TT Construction
Violation Date: 11-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 01/29/2016. Training has been conducted but not documented according to facility staff. Create a sign in sheet and send to DEH within 30 days. Additional time spent with facility compliance will be billed at \$96/hr.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Perform a documented inspection by May 5, 2015 and send a copy to DEH.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID
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TT CONSTRUCTION (Continued)

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Violation Notes: Returned to compliance on 01/29/2016. Training has been conducted but not documented according to facility staff. Create a sign in sheet and send to DEH within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 07-03-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 12/14/2017. Observed the engineered SPCC plan certified by an Engineer on 12/18/10. This is past the five year review requirement for your SPCC plan. If there have been any technical amendments that affect the release potential at your facility, you must have an engineer review and re-certify your SPCC plan. If not, you may review and recertify that everything is true and accurate. Do this within 30 days and submit a copy to DEH along with a "Self Certification of Return to Compliance" form.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Send a copy of the sign in sheet to DEH within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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TT CONSTRUCTION (Continued)

S113147534

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: An unlabeled container with oily absorbents was observed at the entrance to the old mill building. A 55 gallon drum of waste antifreeze in the same building did not have proper labeling. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Label these containers immediately and ensure that all hazardous waste containers are marked with all the required information. DEH will reinspect.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 10-16-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 12/14/2017. October 16, 2017 TT Construction Certified Mail # 7017 0660 0000 0243 2569 Attn: Tom Horn, Owner 222 Big Rock Road Orleans, CA 95556 NOTICE OF VIOLATION Location: 222 Big Rock Road, Orleans CA 95556 APN # 529-111-010 Dear Mr. Horn, Humboldt County Division of Environmental Health (DEH) conducted a Hazardous Materials Business Plan (HMBP) inspection at the above referenced site on May 4, 2017, citing five minor violations and four class 2 violations. DEH conducted a second inspection at the above referenced site on July 3, 2017 in order to address the outstanding violations from the May 4, 2017 inspection. At this inspection, an additional Aboveground Petroleum Storage Act (APSA) violation was cited for the facility with a 30 day timeline for return to compliance. No compliance documentation was received by our office. Our office has made numerous calls to your business to verify compliance. As your company remains out of compliance, the violation [Truncated]

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 02/04/2016. OBSERVATION: The facility must

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TT CONSTRUCTION (Continued)

S113147534

submit revised Hazardous Materials Inventory Chemical Description page for -red diesel -clear diesel to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 05/12/2015. OBSERVATION: Copies of hazardous waste disposal records for 2013,2014 and 2015 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by May 5, 2015.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan within 30 days. Repeat violation

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The annotated site map submitted to the CUPA does not include all required elements . CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS)

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TT CONSTRUCTION (Continued)

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within 30 days.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: OBSERVATION: Copies of hazardous waste disposal records for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for 2016 and 2017, maintain them on site, and submit copies to the CUPA within 30 days. Repeat violation.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 05/16/2018. OBSERVATION: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. Only one inspection has occurred since July of 2017. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and integrity testing, signed by appropriate supervisor/inspector, for at least 3 years.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

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TT CONSTRUCTION (Continued)

S113147534

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 02/04/2016. OBSERVATION: Annual training documentation for all applicable employees was not conducted.
CORRECTIVE ACTION: Submit documentation to the CUPA within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: OBSERVATION: The Southwest portion of the old mill building has at least 10 - 55 gallon drums with unknown contents. Any person who generates a waste shall determine if the waste is a hazardous waste.
CORRECTIVE ACTION: Immediately make a hazardous waste determination for all unlabeled drums in the building, and manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed within 30 days. DEH will reinspect.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: OBSERVATION: There were no tank inspections available for inspector to look at. Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Send DEH copies of all tank inspections since January 2016 within 30 days. Repeat violation.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

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TT CONSTRUCTION (Continued)

S113147534

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: OBSERVATION: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). SPCC plan is not maintained onsite. CORRECTIVE ACTION: Maintain SPCC plan onsite (If facility staffed 4 hrs/day), send DEH copy of the plan for review within 30 days.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-16-2018
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197
Violation Description: Failure of owner or operator to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the required requirements have been met.
Violation Notes: Returned to compliance on 02/27/2019. OBSERVATION: Two 55 gallon drums, one waste oily absorbent drum and one waste antifreeze drum, were observed to be past the 270 day accumulation period. CORRECTIVE ACTION: Dispose of these drums with a licensed hazardous waste hauler and submit a copy of the manifest/receipt to the CUPA within 60 days.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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TT CONSTRUCTION (Continued)

S113147534

Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW

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TT CONSTRUCTION (Continued)

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Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Training conducted 7/3/17. Updated haz mat inventory to include extra 55 gallon drums of lube oils. Updated facility site map to include all requirements.

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to follow up on haz mat inspection from 5/4/17. Waste oil, waste antifreeze, and waste oily solid drums have been labeled. Facility has not generated much waste and has not had waste pickup since 2015 and will be scheduling one this year. The unlabeled drums were determined to be various lube and hydraulic oils.

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Training conducted 7/3/17 and facility has an engineered SPCC plan maintained onsite. Monthly tank inspections are now being conducted, effective this month (July 2017).

Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015

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Site

Database(s)

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TT CONSTRUCTION (Continued)

S113147534

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC was last engineer stamped 12-8-2010. Conduct a five year review and document in the Plan.
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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TT CONSTRUCTION (Continued)

S113147534

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 11-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 11-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 163705
Facility Name: TT Construction
Env Int Type Code: FRS-AIR
Program ID: 110055870730
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 41.305349
Longitude: -123.545480

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: HORN THOMAS W
Entity Title: OWNER
Affiliation Address: 222 BIG ROCK RD
Affiliation City: ORLEANS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LINDA CORNWELL
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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TT CONSTRUCTION (Continued)

S113147534

Affiliation Type Desc: Legal Owner
Entity Name: Horn, Thomas W
Entity Title: Not reported
Affiliation Address: 222 Big Rock RD
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556-0349
Affiliation Phone: (530) 627-3121

Affiliation Type Desc: Operator
Entity Name: Thomas W Horn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 627-3121

Affiliation Type Desc: Operator
Entity Name: THOMAS W HORN
Entity Title: OPERATOR
Affiliation Address: 222 BIG ROCK RD
Affiliation City: ORLEANS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Thomas Horn
Entity Title: Not reported
Affiliation Address: POB 349
Affiliation City: ORLEANS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: LINDA CORNWELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: POB 349
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported

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TT CONSTRUCTION (Continued)

S113147534

Affiliation Zip: 95556-0349
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHRIS WILSON
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TOM HORN
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: PO DRAWER 349
Affiliation City: ORLEANS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: T & T Construction
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Humboldt Cnty Env Health
Entity Title: Not reported
Affiliation Address: 100 H Street, Suite 100
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: (707) 445-6215

Affiliation Type Desc: Environmental Contact
Entity Name: CATHERINE CAMPBELL
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Horn
Entity Title: Not reported
Affiliation Address: PO Drawer 349

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556-0349
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Thomas Horn
Entity Title: Not reported
Affiliation Address: POB 349
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556
Affiliation Phone: (530) 627-3484

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 163705
CERS ID: 110055870730
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 01/29/2016. Inspection procedures and forms are in place but are not being used. Conduct a documented tank inspection within 30 days and send DEH a copy. Additional time spent with facility compliance will be billed at \$96/hr.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: OBSERVATION: No training records were available during the inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Send DEH a copy of the sig-in sheet within 30 days. Repeat violation

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/16/2015. OBSERVATION: One 5 gallon bucket of diesel soaked absorbent pads did not have a label. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Label the container within 7 days and ensure that all hazardous waste containers are marked with all the required information. Send DEH the "self certification return to compliance" form.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for -55 gallon drum of red diesel in maintenance shop -large propane tank in maintenance shop -crankcase, hydraulic and gasoline 55 gallon drums in the old mill building. to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Humboldt County Division of Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/29/2016. Training has been conducted but not documented according to facility staff. Create a sign in sheet and send to DEH within 30 days. Additional time spent with facility compliance will be billed at \$96/hr.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Perform a documented inspection by May 5, 2015 and send a copy to DEH.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/29/2016. Training has been conducted but not documented according to facility staff. Create a sign in sheet and send to DEH within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 07-03-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 12/14/2017. Observed the engineered SPCC plan certified by an Engineer on 12/18/10. This is past the five year review requirement for your SPCC plan. If there have been any technical amendments that affect the release potential at your facility, you must have an engineer review and re-certify your SPCC plan. If not, you may review and recertify that everything is true and accurate. Do this within 30 days and submit a copy to DEH along with a "Self Certification of Return to Compliance" form.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Send a copy of the sign in sheet to DEH within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Site Name: TT Construction
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: An unlabeled container with oily absorbents was observed at the entrance to the old mill building. A 55 gallon drum of waste antifreeze in the same building did not have proper labeling. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Label these containers immediately and ensure that all hazardous waste containers are marked with all the required information. DEH will reinspect.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 10-16-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 12/14/2017. October 16, 2017 TT Construction Certified Mail # 7017 0660 0000 0243 2569 Attn: Tom Horn, Owner 222 Big Rock Road Orleans, CA 95556 NOTICE OF VIOLATION Location: 222 Big Rock Road, Orleans CA 95556 APN # 529-111-010 Dear Mr. Horn, Humboldt County Division of Environmental Health (DEH) conducted a Hazardous Materials Business Plan (HMBP) inspection at the above referenced site on May 4, 2017, citing five minor violations and four class 2 violations. DEH conducted a second inspection at the above referenced site on July 3, 2017 in order to address the outstanding violations from the May 4, 2017 inspection. At this inspection, an additional Aboveground Petroleum Storage Act (APSA) violation was cited for the facility with a 30 day timeline for return to compliance. No compliance documentation was received by our office. Our office has made numerous calls to your business to verify compliance. As your company remains out of compliance, the violation [Truncated]
Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 11-16-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Violation Notes: previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Returned to compliance on 02/04/2016. OBSERVATION: The facility must submit revised Hazardous Materials Inventory Chemical Description page for -red diesel -clear diesel to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 05/12/2015. OBSERVATION: Copies of hazardous waste disposal records for 2013,2014 and 2015 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by May 5, 2015.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan within 30 days. Repeat violation

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Violation Notes: OBSERVATION: The annotated site map submitted to the CUPA does not include all required elements . CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: OBSERVATION: Copies of hazardous waste disposal records for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for 2016 and 2017, maintain them on site, and submit copies to the CUPA within 30 days. Repeat violation.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 05/16/2018. OBSERVATION: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. Only one inspection has occurred since July of 2017. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and integrity testing, signed by appropriate supervisor/inspector, for at least 3 years.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 04-06-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/04/2016. OBSERVATION: Annual training documentation for all applicable employees was not conducted. CORRECTIVE ACTION: Submit documentation to the CUPA within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: OBSERVATION: The Southwest portion of the old mill building has at least 10 - 55 gallon drums with unknown contents. Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately make a hazardous waste determination for all unlabeled drums in the building, and manage it according to the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed within 30 days. DEH will reinspect.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: OBSERVATION: There were no tank inspections available for inspector to look at. Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Send DEH copies of all tank inspections since January 2016 within 30 days. Repeat

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

violation.
Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-04-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: OBSERVATION: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). SPCC plan is not maintained onsite. CORRECTIVE ACTION: Maintain SPCC plan onsite (If facility staffed 4 hrs/day), send DEH copy of the plan for review within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 163705
Site Name: TT Construction
Violation Date: 05-16-2018
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197
Violation Description: Failure of owner or operator to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the required requirements have been met.
Violation Notes: Returned to compliance on 02/27/2019. OBSERVATION: Two 55 gallon drums, one waste oily absorbent drum and one waste antifreeze drum, were observed to be past the 270 day accumulation period. CORRECTIVE ACTION: Dispose of these drums with a licensed hazardous waste hauler and submit a copy of the manifest/receipt to the CUPA within 60 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Training conducted 7/3/17. Updated haz mat inventory to include extra 55 gallon drums of lube oils. Updated facility site map to include all requirements.

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to follow up on haz mat inspection from 5/4/17. Waste oil, waste antifreeze, and waste oily solid drums have been labeled. Facility has not generated much waste and has not had waste pickup since 2015 and will be scheduling one this year. The unlabeled drums were determined to be various lube and hydraulic oils.

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Training conducted 7/3/17 and facility has an engineered SPCC plan maintained onsite. Monthly tank inspections are now being conducted, effective this month (July 2017).

Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC was last engineer stamped 12-8-2010. Conduct a five year review and document in the Plan.
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 11-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 163705
Site Name: TT Construction
Site Address: 222 BIG ROCK RD
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 11-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 163705
Facility Name: TT Construction
Env Int Type Code: FRS-AIR
Program ID: 110055870730
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 41.305349
Longitude: -123.545480

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: HORN THOMAS W
Entity Title: OWNER
Affiliation Address: 222 BIG ROCK RD
Affiliation City: ORLEANS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LINDA CORNWELL
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Horn, Thomas W
Entity Title: Not reported
Affiliation Address: 222 Big Rock RD
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556-0349
Affiliation Phone: (530) 627-3121

Affiliation Type Desc: Operator
Entity Name: Thomas W Horn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 627-3121

Affiliation Type Desc: Operator
Entity Name: THOMAS W HORN
Entity Title: OPERATOR
Affiliation Address: 222 BIG ROCK RD
Affiliation City: ORLEANS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Thomas Horn
Entity Title: Not reported
Affiliation Address: POB 349
Affiliation City: ORLEANS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: LINDA CORNWELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Entity Title: Not reported
Affiliation Address: POB 349
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556-0349
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHRIS WILSON
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TOM HORN
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: PO DRAWER 349
Affiliation City: ORLEANS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: T & T Construction
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Humboldt Cnty Env Health
Entity Title: Not reported
Affiliation Address: 100 H Street, Suite 100
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: (707) 445-6215

Affiliation Type Desc: Environmental Contact
Entity Name: CATHERINE CAMPBELL
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Horn
Entity Title: Not reported
Affiliation Address: PO Drawer 349
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556-0349
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Thomas Horn
Entity Title: Not reported
Affiliation Address: POB 349
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556
Affiliation Phone: (530) 627-3484

Name: PG&E - ORLEANS GENERATOR SITE
Address: 222 BIG ROCK RD
City,State,Zip: ORLEANS, CA 95556
Site ID: 563239
CERS ID: 10835008
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 563239
Facility Name: PG&E - Orleans Generator Site
Env Int Type Code: APSA
Program ID: 10835008
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 41.303160
Longitude: -123.545390

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Humboldt Cnty Env Health
Entity Title: Not reported
Affiliation Address: 100 H Street, Suite 100
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: (707) 445-6215

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: A.J. Doudna
Entity Title: Not reported
Affiliation Address: 2475 Myrtle Avenue
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner
Entity Name: Tom Horn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (530) 627-3484

Affiliation Type Desc: Identification Signer
Entity Name: A.J. Doudna
Entity Title: Environmental Field Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 406-1760

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
Address 2: Not reported
City,State,Zip: ORLEANS, CA 95556
EPA ID: CAL000319536
Inactive Date: Not reported
Create Date: 05/10/2007
Last Act Date: 07/22/2020
Mailing Name: Not reported
Mailing Address: PO BOX 349
Mailing Address 2: Not reported
Mailing City,State,Zip: ORLEANS, CA 955560000
Owner Name: THOMAS W HORN
Owner Address: 222 BIG ROCK RD
Owner Address 2: Not reported
Owner City,State,Zip: ORLEANS, CA 955560000
Contact Name: THOMAS HORN
Contact Address: 222 BIG ROCK RD
Contact Address 2: POBOX 349
City,State,Zip: ORLEANS, CA 95556

NAICS:

EPA ID: CAL000319536
Create Date: 2007-05-10 16:04:31.860
NAICS Code: 33651
NAICS Description: Railroad Rolling Stock Manufacturing
Issued EPA ID Date: 2007-05-10 16:04:31.83000
Inactive Date: Not reported
Facility Name: TT CONSTRUCTION
Facility Address: 222 BIG ROCK RD
Facility Address 2: Not reported
Facility City: ORLEANS
Facility County: Not reported
Facility State: CA
Facility Zip: 95556

Name: USDA FOREST SERVICE
Address: 222 BIG ROCK ROAD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

S113147534

City, State, Zip: ORLEANS, CA 95556
EPA ID: CAC003083217
Inactive Date: 12/10/2020
Create Date: 09/10/2020
Last Act Date: 12/11/2020
Mailing Name: Not reported
Mailing Address: 1323 CLUB DRIVE
Mailing Address 2: Not reported
Mailing City, State, Zip: VALLEJO, CA 94592
Owner Name: USDA FOREST SERVICE
Owner Address: 1323 CLUB DRIVE
Owner Address 2: Not reported
Owner City, State, Zip: VALLEJO, CA 94592
Contact Name: DEBBY GABRIEL
Contact Address: 1323 CLUB DRIVE
Contact Address 2: Not reported
City, State, Zip: VALLEJO, CA 94592

NAICS:

EPA ID: CAC003083217
Create Date: 2020-09-10 14:38:28.490
NAICS Code: 115310
NAICS Description: Support Activities for Forestry
Issued EPA ID Date: 2020-09-10 14:38:28.49000
Inactive Date: 2020-12-10 14:38:28.47700
Facility Name: USDA FOREST SERVICE
Facility Address: 222 BIG ROCK ROAD
Facility Address 2: Not reported
Facility City: ORLEANS
Facility County: Not reported
Facility State: CA
Facility Zip: 95556

**C11
NW
1/8-1/4
0.202 mi.
1069 ft.**

**RUC QUARRY
222 BIG ROCK RD.
ORLEANS, CA 95556**

**US MINES 1024907088
N/A**

Site 3 of 7 in cluster C

**Relative:
Higher**

MINES VIOLATIONS:

Name: RUC QUARRY
Address: 222 BIG ROCK RD.
City, State, Zip: ORLEANS, CA 95556
Facility ID: Not reported

**Actual:
444 ft.**

MINES VIOLATIONS:

Violation Number: 9433345
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/25/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 3/25/2019
Title 30 Code of Federal Regulations: 56.1000
Proposed Penalty: 121.00
Assessment Amount: 121.00
Paid Penalty Amount: 121.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUC QUARRY (Continued)

1024907088

Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433346
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 4/25/2019
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 293.00
Assessment Amount: 293.00
Paid Penalty Amount: 293.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433347
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUC QUARRY (Continued)

1024907088

Type of Issue:	Citation
S and S:	N
Term Date:	4/25/2019
Title 30 Code of Federal Regulations:	56.11027
Proposed Penalty:	121.00
Assessment Amount:	121.00
Paid Penalty Amount:	121.00
Assessment Case Status:	Closed
Assessment Status:	Proposed
Year:	2019
Address Type:	MineLocation
PO Box:	Not reported
Address:	222 BIG ROCK RD.
City:	ORLEANS
State:	CA
Operator:	TT CONSTRUCTION
Zip:	95556
Mine Controller Name:	Thomas W Horn
Name:	RUC QUARRY
Ownership Date:	7/17/2014
Mine Status:	Intermittent
Status Date:	3/18/2019
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	HUMBOLDT
Violation Number:	9433348
Mine ID:	0405889
Contractor ID:	Not reported
Date Issued:	3/26/2019
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	4/2/2019
Title 30 Code of Federal Regulations:	56.14107(a)
Proposed Penalty:	121.00
Assessment Amount:	121.00
Paid Penalty Amount:	121.00
Assessment Case Status:	Closed
Assessment Status:	Proposed
Year:	2019
Address Type:	MineLocation
PO Box:	Not reported
Address:	222 BIG ROCK RD.
City:	ORLEANS
State:	CA
Operator:	TT CONSTRUCTION
Zip:	95556
Mine Controller Name:	Thomas W Horn
Name:	RUC QUARRY
Ownership Date:	7/17/2014
Mine Status:	Intermittent
Status Date:	3/18/2019
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUC QUARRY (Continued)

1024907088

County: HUMBOLDT

Violation Number: 9433349
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 4/2/2019
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 132.00
Assessment Amount: 132.00
Paid Penalty Amount: 132.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433350
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 4/2/2019
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 132.00
Assessment Amount: 132.00
Paid Penalty Amount: 132.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUC QUARRY (Continued)

1024907088

Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433351
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 4/2/2019
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 132.00
Assessment Amount: 132.00
Paid Penalty Amount: 132.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433352
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/2/2019
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 121.00
Assessment Amount: 121.00
Paid Penalty Amount: 121.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUC QUARRY (Continued)

1024907088

PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433353
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/25/2019
Title 30 Code of Federal Regulations: 56.9300
Proposed Penalty: 121.00
Assessment Amount: 121.00
Paid Penalty Amount: 121.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019

Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433354
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/25/2019
Title 30 Code of Federal Regulations: 56.12028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUC QUARRY (Continued)

1024907088

Proposed Penalty: 121.00
Assessment Amount: 121.00
Paid Penalty Amount: 121.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Violation Number: 9433355
Mine ID: 0405889
Contractor ID: Not reported
Date Issued: 3/26/2019
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 6/24/2019
Title 30 Code of Federal Regulations: 56.13015
Proposed Penalty: 121.00
Assessment Amount: 121.00
Paid Penalty Amount: 121.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2019
Address Type: MineLocation
PO Box: Not reported
Address: 222 BIG ROCK RD.
City: ORLEANS
State: CA
Operator: TT CONSTRUCTION
Zip: 95556
Mine Controller Name: Thomas W Horn
Name: RUC QUARRY
Ownership Date: 7/17/2014
Mine Status: Intermittent
Status Date: 3/18/2019
Primary Site Description: Sand, Industrial NEC
Mine Type: Surface
State 2: CA
County: HUMBOLDT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RUC QUARRY (Continued)

1024907088

[Click this hyperlink](#) while viewing on your computer to access
 9 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

**C12
 NW
 1/8-1/4
 0.202 mi.
 1069 ft.**

**TT CONSTRUCTION
 222 BIG ROCK RD
 ORLEANS, CA 95556**

RCRA NonGen / NLR

**1024816872
 CAL000319536**

Site 4 of 7 in cluster C

**Relative:
 Higher
 Actual:
 444 ft.**

RCRA NonGen / NLR:		2007-05-10 00:00:00.0
Date Form Received by Agency:		
Handler Name:	TT CONSTRUCTION	
Handler Address:		222 BIG ROCK RD
Handler City,State,Zip:		ORLEANS, CA 95556
EPA ID:		CAL000319536
Contact Name:		THOMAS HORN
Contact Address:		222 BIG ROCK RD
Contact City,State,Zip:		ORLEANS, CA 95556
Contact Telephone:		530-627-3484
Contact Fax:		530-627-3485
Contact Email:		TTCONST@EARTHLINK.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 349
Mailing City,State,Zip:		ORLEANS, CA 95556-0000
Owner Name:		THOMAS W HORN
Owner Type:		Other
Operator Name:		THOMAS HORN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

1024816872

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSD Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:29:12.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS HORN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 222 BIG ROCK RD
Owner/Operator City,State,Zip: ORLEANS, CA 95556
Owner/Operator Telephone: 530-627-3484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THOMAS W HORN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 222 BIG ROCK RD
Owner/Operator City,State,Zip: ORLEANS, CA 95556-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TT CONSTRUCTION (Continued)

1024816872

Owner/Operator Telephone: 530-627-3484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-05-10 00:00:00.0
Handler Name: TT CONSTRUCTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33651
NAICS Description: RAILROAD ROLLING STOCK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C13
NW
1/8-1/4
0.202 mi.
1069 ft.**

**TT CONSTRUCTION
222 BIG ROCK RD
ORLEANS, CA 95556
Site 5 of 7 in cluster C**

**AST S109432792
N/A**

**Relative:
Higher
Actual:
444 ft.**

AST:
Name: TT CONSTRUCTION
Address: 222 BIG ROCK RD
City/Zip: ORLEANS,95556
Certified Unified Program Agencies: Not reported
Owner: Horn, Thomas W
Total Gallons: Not reported
CERSID: 10020319
Facility ID: 12-000-000279
Business Name: T & T Construction
Phone: (530) 627-3484
Fax: (530) 627-3485
Mailing Address: 222 Big Rock RD
Mailing Address City: Orleans
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: Thomas W Horn
Operator Phone: 530 627-3121
Owner Phone: 530 627-3121
Owner Mail Address: 222 Big Rock RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TT CONSTRUCTION (Continued)

S109432792

Owner State: CA
 Owner Zip Code: Not reported
 Owner Country: United States
 Property Owner Name: Thomas Horn
 Property Owner Phone: 530 627-3484
 Property Owner Mailing Address: POB 349
 Property Owner City: Orleans
 Property Owner Stat : CA
 Property Owner Zip Code: 95556
 Property Owner Country: United States
 EPAID: CAL000319536

**C14
 NW
 1/8-1/4
 0.202 mi.
 1069 ft.**

**USDA FOREST SERVICE
 222 BIG ROCK ROAD
 ORLEANS, CA 95556
 Site 6 of 7 in cluster C**

**RCRA NonGen / NLR 1026477375
 CAC003083217**

**Relative:
 Higher
 Actual:
 444 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-09-10 00:00:00.0
 Handler Name: USDA FOREST SERVICE
 Handler Address: 222 BIG ROCK ROAD
 Handler City,State,Zip: ORLEANS, CA 95556
 EPA ID: CAC003083217
 Contact Name: DEBBY GABRIEL
 Contact Address: 1323 CLUB DRIVE
 Contact City,State,Zip: VALLEJO, CA 94592
 Contact Telephone: 707-562-8645
 Contact Fax: Not reported
 Contact Email: DEBBY.GABRIEL@USDA.GOV
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1323 CLUB DRIVE
 Mailing City,State,Zip: VALLEJO, CA 94592
 Owner Name: USDA FOREST SERVICE
 Owner Type: Other
 Operator Name: DEBBY GABRIEL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USDA FOREST SERVICE (Continued)

1026477375

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-20 14:39:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	USDA FOREST SERVICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1323 CLUB DRIVE
Owner/Operator City, State, Zip:	VALLEJO, CA 94592
Owner/Operator Telephone:	707-562-8645
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USDA FOREST SERVICE (Continued)

1026477375

Owner/Operator Indicator: Operator
Owner/Operator Name: DEBBY GABRIEL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1323 CLUB DRIVE
Owner/Operator City, State, Zip: VALLEJO, CA 94592
Owner/Operator Telephone: 707-562-8645
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-10 00:00:00.0
Handler Name: USDA FOREST SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 115310
NAICS Description: SUPPORT ACTIVITIES FOR FORESTRY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C15
NW
1/8-1/4
0.202 mi.
1069 ft.

222 BIG ROCK RD
ORLEANS, CA

Site 7 of 7 in cluster C

AST A100322868
N/A

Relative:
Higher

Actual:
444 ft.

AST:
Name: Not reported
Address: 222 BIG ROCK RD
City/Zip: ORLEANS,
Certified Unified Program Agencies: Humboldt
Owner: T & T Construction
Total Gallons: 13,410
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100322868

Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

16
ENE
1/8-1/4
0.231 mi.
1221 ft.

MCLAUGHLIN AND SONS 76
38228 HIGHWAY 96
ORLEANS, CA 95556

CERS HAZ WASTE
CERS TANKS
CERS

S123515898
N/A

Relative:
Higher
Actual:
409 ft.

CERS HAZ WASTE:

Name: MCLAUGHLIN AND SONS 76
Address: 38228 HIGHWAY 96
City,State,Zip: ORLEANS, CA 95556
Site ID: 397345
CERS ID: 10020859
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MCLAUGHLIN AND SONS 76
Address: 38228 HIGHWAY 96
City,State,Zip: ORLEANS, CA 95556
Site ID: 397345
CERS ID: 10020859
CERS Description: Aboveground Petroleum Storage

CERS:

Name: MCLAUGHLIN AND SONS 76
Address: 38228 HIGHWAY 96
City,State,Zip: ORLEANS, CA 95556
Site ID: 397345
CERS ID: 10020859
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397345
Site Name: McLaughlin and Sons 76
Violation Date: 07-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN AND SONS 76 (Continued)

S123515898

Violation Notes: Returned to compliance on 09/01/2016. OBSERVATION: The annotated site map submitted to the CUPA does not include all required elements. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 397345
Site Name: McLaughlin and Sons 76
Violation Date: 07-09-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.

Violation Notes: Returned to compliance on 07/09/2014. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397345
Site Name: McLaughlin and Sons 76
Violation Date: 03-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/13/2017. Our records indicate that you have not certified, or updated your HMBP in CERS as of the March 1, 2017 deadline. This is a violation of the California Health and Safety Code - 22508(a)(1)(B): Failure to electronically submit the business plan on, or before March 1.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 397345
Site Name: McLaughlin and Sons 76
Violation Date: 07-09-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 07/24/2014. OBSERVATION: Generator has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN AND SONS 76 (Continued)

S123515898

exceeded the one year storage time limit on two 55 gallon drums of used oil filters CORRECTIVE ACTION: Owner/Operator must legally dispose of the filters with a licensed hazardous waste hauler to a licensed disposal facility within 30 days. Send DEH a copy of the disposal manifest within the 30 day timeframe.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 397345
Site Name: McLaughlin and Sons 76
Violation Date: 07-09-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 08/15/2014. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Conduct a training within 30 days and send DEH a copy of the sign in sheet.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397345
Site Name: McLaughlin and Sons 76
Violation Date: 07-09-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/15/2014. OBSERVATION: [Describe containers and what information was missing]. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Label these the waste oil tank and ensure that all hazardous waste containers are marked with all the required information within 14 days. Send DEH the "self certification return to compliance form" when complete.

Violation Division: Humboldt County Division of Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN AND SONS 76 (Continued)

S123515898

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Last review 2016
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Humboldt County Division of Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN AND SONS 76 (Continued)

S123515898

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Humboldt County Division of Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	5 year review due in January 2017 but conducted today and documented. Monthly inspections documented.
Eval Division:	Humboldt County Division of Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Waste oil labeled and disposal receipts available.
Eval Division:	Humboldt County Division of Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Humboldt County Division of Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Humboldt County Division of Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Humboldt County Division of Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN AND SONS 76 (Continued)

S123515898

Eval Notes: Monthly inspections documented, next five year review in 2021
Eval Division: Humboldt County Division of Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 397345
Site Name: McLaughlin and Sons 76
Site Address: 38228 HIGHWAY 96
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 07-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 397345
Site Name: McLaughlin and Sons 76
Site Address: 38228 HIGHWAY 96
Site City: ORLEANS
Site Zip: 95556
Enf Action Date: 07-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Humboldt County Division of Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 397345
Facility Name: McLaughlin and Sons 76
Env Int Type Code: APSA
Program ID: 10020859
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 41.302328
Longitude: -123.537419

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Humboldt Cnty Env Health
Entity Title: Not reported
Affiliation Address: 100 H Street, Suite 100
Affiliation City: Eureka
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95501
Affiliation Phone: (707) 445-6215

Affiliation Type Desc: Environmental Contact
Entity Name: Clifford McLaughlin
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLAUGHLIN AND SONS 76 (Continued)

S123515898

Affiliation Address: PO Box 148
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556-0148
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Clifford McLaughlin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 627-3330

Affiliation Type Desc: Property Owner
Entity Name: Clifford and Martha McLaughlin
Entity Title: Not reported
Affiliation Address: P.O. Box 148
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556
Affiliation Phone: (530) 627-3330

Affiliation Type Desc: Legal Owner
Entity Name: Clifford McLaughlin
Entity Title: Not reported
Affiliation Address: PO Box 148
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95556-0148
Affiliation Phone: (530) 627-3437

Affiliation Type Desc: Parent Corporation
Entity Name: McLaughlin and Sons 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 148
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

17
NW
1/4-1/2
0.433 mi.
2288 ft.

EYESEE ROAD MILL SITE
EYESEE RD, 1/2 MI NORTH OF HWY 96
ORLEANS, CA 95556

SWF/LF **S105678097**
CERS **N/A**

Relative:
Higher

Actual:
468 ft.

SWF/LF (SWIS):

Name: EYESEE ROAD MILL SITE
 Address: EYESEE RD, 1/2 MI NORTH OF HWY 96
 City,State,Zip: ORLEANS, CA 95556
 Region: STATE
 Facility ID: 12-CR-0042
 SWIS Number: 12-CR-0042
 Point of Contact: Angela Gomez
 Is Archived: No
 Is Closed Illegal Abandoned: Yes
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: C2
 EPA Federal Registry ID: Not reported
 ARB District: North Coast Unified
 SWRCB Region: North Coast
 Local Government: Humboldt County (Unincorporated)
 Reporting Agency Legal Name: County of Humboldt
 Reporting Agency Department: Department of Health and Human Services, Environmental Health Division
 Enforcing Agency Legal Name: County of Humboldt
 Enforcing Agency Department: Department of Health and Human Services, Environmental Health Division
 Regulation Status: Pre-regulation

Activity:

SWIS Number: 12-CR-0042
 Site Name: Eyesee Road Mill Site
 Activity: Solid Waste Disposal Site
 Activity Is Archived: No
 Category: Disposal
 Activity Classification: Solid Waste Disposal Site
 WDR Number: Not reported
 WDR Landfill Class: Not reported
 Cease Operation: 12/31/1977
 Cease Operation Type: Estimated
 Inspection Frequency: Annual
 Throughput: 0
 Throughput Units: Not reported
 Remaining Capacity: 0
 Remaining Capacity Date: Not reported
 Capacity: 0
 Capacity Units: Not reported
 Total Acreage: 0
 Disposal Acreage: 0
 Permitted Elevation: 0
 Permitted Elevation Type: Not reported
 Permitted Depth: 0
 Permitted Depth Type: Not reported
 Point of Contact: Angela Gomez
 Site Operational Status: Closed
 Site Regulatory Status: Pre-regulation
 Site Is Archived: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EYEESEE ROAD MILL SITE (Continued)

S105678097

Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: C2
EPA Federal Registry ID: Not reported
County: Humboldt
ARB District: North Coast Unified
SWRCB Region: North Coast
Local Government: Humboldt County (Unincorporated)
Street Address: Eyesee Rd, 1/2 Mi North Of Hwy 96
City: Orleans
State: CA
ZIP Code: 95556
Reporting Agency Legal Name: County of Humboldt
Reporting Agency Department: Department of Health and Human Services, Environmental Health Division
Enforcing Agency Legal Name: County of Humboldt
Enforcing Agency Department: Department of Health and Human Services, Environmental Health Division

Owner:

SWIS Number: 12-CR-0042
Owner: Horn, Thomas W
Owner Address: PO Box 349
Owner City: Orleans
Owner State: CA
Owner Zip: 95556
Site Name: Eyesee Road Mill Site
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Pre-regulation
Latitude: 41.30593
Longitude: -123.54942
Is Archived: No
Started On: 4/14/2000
Contact Name: Thomas W Horn
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (530) 627-3423

Waste:

SWIS Number: 12-CR-0042
Site Name: Eyesee Road Mill Site
Activity: Solid Waste Disposal Site
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Pre-regulation
Site Type: Disposal Only
Point of Contact: Angela Gomez
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Pre-regulations
Activity Category: Disposal
Activity Classification: Solid Waste Disposal Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EYESEE ROAD MILL SITE (Continued)

S105678097

SWIS Number: 12-CR-0042
Site Name: Eyesee Road Mill Site
Activity: Solid Waste Disposal Site
Waste Type: Mixed municipal
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Pre-regulation
Site Type: Disposal Only
Point of Contact: Angela Gomez
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Pre-regulations
Activity Category: Disposal
Activity Classification: Solid Waste Disposal Site

CERS:

Name: EYESEE ROAD MILL SITE
Address: EYESEE RD, 1/2 MI NORTH OF HWY 96
City,State,Zip: ORLEANS, CA
Site ID: 508610
CERS ID: 12-CR-0042
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Horn, Thomas W
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Orleans
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95556
Affiliation Phone: 5306273423

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOOPA	1000339184	MASONITE MILL MESCANT FIELD SITE	HWY 96 ALLOTMENT 265A 283-296	95546	SEMS-ARCHIVE, INDIAN UST
HOOPA	S100833258	CAL-PACIFIC LUMBER - HOOPA	ROUTE 96	95546	CA BOND EXP. PLAN
HOOPA	S105960439	CELTOR CHEMICAL WORKS	HOOPA INDIAN RESERVATION, OFF	95546	CA BOND EXP. PLAN
HOOPA	S125242560	COPPER BLUFF MINE (BOLIVAR MINE)	OFF HWY 96 IN NORTON FLD	95546	ENVIROSTOR
HOOPA VLY INDIAN RES	1015732823	MASONITE MILL MILL CREEK SITE	HWY 96 ALLOTMENT 266-273	95546	SEMS-ARCHIVE
ORLEANS	S102426459	CDOT ORLEANS	HIGHWAY 96	95556	LUST, Cortese

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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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: 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 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

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

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

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: No Update Planned

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-327-7844
Date Made Active in Reports: 04/01/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021	Source: SWRCB
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5851
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/14/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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

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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	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: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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: 02/11/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/31/2021
	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: 04/16/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered 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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 04/16/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
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: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 04/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021	Source: EPA
Date Data Arrived at EDR: 02/17/2021	Telephone: 800-385-6164
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/12/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 04/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 877-786-9427
Date Made Active in Reports: 05/07/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/31/2021
	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 [CALSTITES]. This listing is no longer updated by the state agency.

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 10/30/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/30/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-445-4038
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 03/12/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/09/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/16/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 03/31/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 03/18/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/25/2021	Last EDR Contact: 03/17/2021
Number of Days to Update: 7	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 02/04/2021	Telephone: 209-223-6439
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/27/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: 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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: 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: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MARIN COUNTY:

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

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

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

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/29/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 11/23/2020	Telephone: 760-932-5580
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/06/3021
	Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 01/08/2021	Source: Monterey County Health Department
Date Data Arrived at EDR: 01/12/2021	Telephone: 831-796-1297
Date Made Active in Reports: 03/25/2021	Last EDR Contact: 03/25/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/11/2017	Telephone: 707-253-4269
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 02/22/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 02/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021	Source: Community Development Agency
Date Data Arrived at EDR: 02/04/2021	Telephone: 530-265-1467
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/21/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

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

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

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

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: 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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: 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: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: 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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
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: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ORLEANS RV PARK
38030 HIGHWAY 96
ORLEANS, CA 95556

TARGET PROPERTY COORDINATES

Latitude (North): 41.302039 - 41° 18' 7.34"
Longitude (West): 123.541316 - 123° 32' 28.74"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 454681.6
UTM Y (Meters): 4572216.0
Elevation: 408 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5633867 ORLEANS, CA
Version Date: 2012

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).

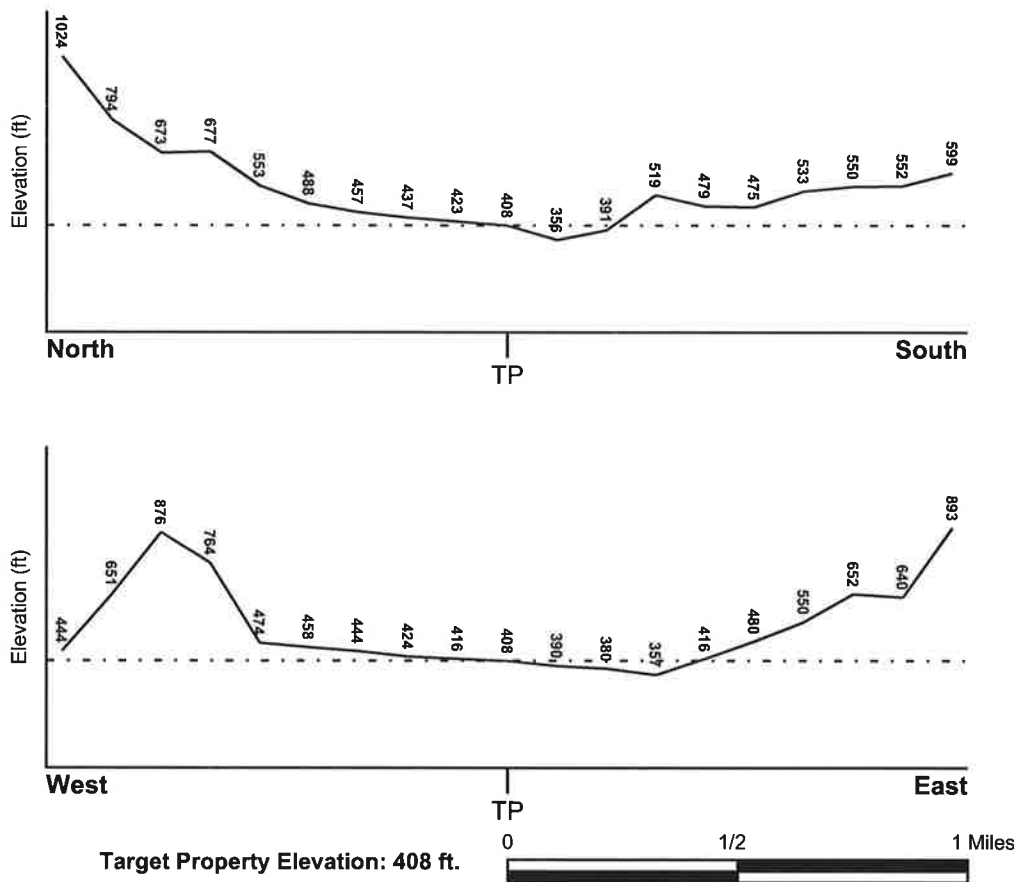
TOPOGRAPHIC INFORMATION

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 SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
---------------------------------------------	-------------------------

0600600250B	FEMA Q3 Flood data
-------------	--------------------

<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
------------------------------------------	-------------------------

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
NOT AVAILABLE

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

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

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

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: XEROFLUVENTS

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessive. Soils have high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.

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

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	10 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 5.60
2	10 inches	60 inches	stratified	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 5.60

OTHER SOIL TYPES IN AREA

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

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

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

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: very gravelly - sandy clay loam

LOCAL / REGIONAL WATER AGENCY RECORDS

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

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

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

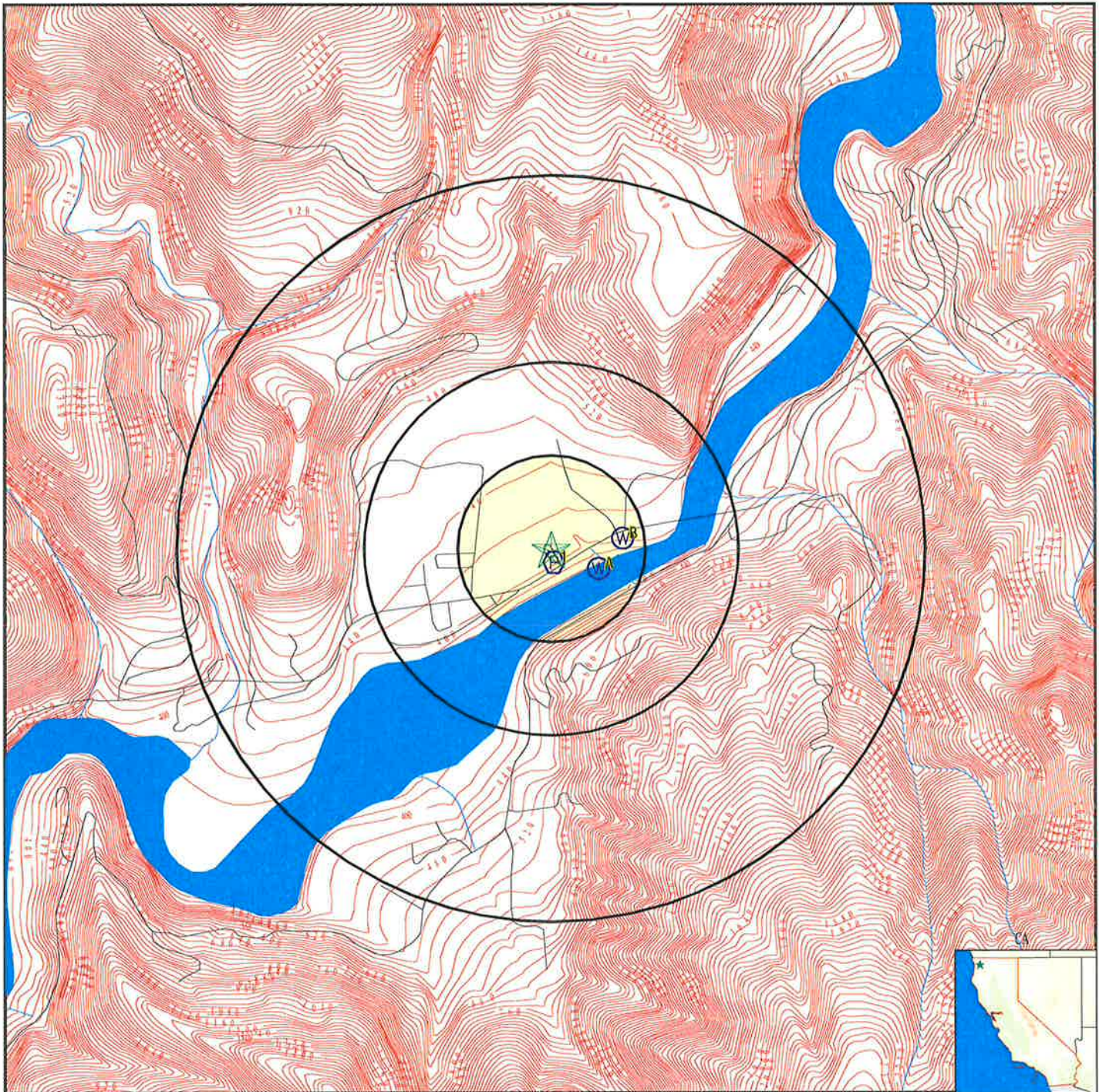
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA1200533	0 - 1/8 Mile SSE

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

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	10372	0 - 1/8 Mile ESE
A3	CADDW0000011007	1/8 - 1/4 Mile ESE
B4	CAEDF0000047019	1/8 - 1/4 Mile East
B5	CAEDF0000038468	1/8 - 1/4 Mile East
B6	CAEDF0000141725	1/8 - 1/4 Mile East
B7	CAEDF0000070506	1/8 - 1/4 Mile East

PHYSICAL SETTING SOURCE MAP - 6487750.2s



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



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



SITE NAME: Orleans RV Park
 ADDRESS: 38030 Highway 96
 Orleans CA 95556
 LAT/LONG: 41.302039 / 123.541316

CLIENT: Karuk Tribe Housing Authority
 CONTACT: Sara Spence
 INQUIRY #: 6487750.2s
 DATE: May 11, 2021 12:49 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1

SSE
0 - 1/8 Mile
Lower

FRDS PWS CA1200533

Epa region:	09	State:	CA
Pwsid:	CA1200533	Pwsname:	ORLEANS HOTEL
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06023
Status:	Closed	Retpopsrvd:	100
Pwsvvconn:	8	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Public/Private
Contact:	ORLEANS HOTEL	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	ORLEANS HOTEL
Contactaddress2:	P O BOX 8	Contactcity:	ORLEANS
Contactstate:	CA	Contactzip:	955560082
Pwsactivitycode:	N		
PWS ID:	CA1200533	PWS type:	System Owner/Responsible Party
PWS name:	ORLEANS HOTEL	PWS address:	Not Reported
PWS city:	ORLEANS	PWS state:	CA
PWS zip:	955560082	PWS ID:	CA1200533
Activity status:	Active	Date system activated:	8404
Date system deactivated:	Not Reported	Retail population:	00000100
System name:	ORLEANS HOTEL	System address:	ORLEANS HOTEL
System address:	P O BOX 8	System city:	ORLEANS
System state:	CA	System zip:	955560082

Population served:	Under 101 Persons	Treatment:	Untreated
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Latitude:	411806	Longitude:	1233224
-----------	--------	------------	---------

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9300001	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	100192	Violation end date:	123192
Violation period (months):	003	Violation awareness date:	013093
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9301001	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	090193	Violation end date:	093093
Violation period (months):	001	Violation awareness date:	111593
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A2
ESE
0 - 1/8 Mile
Lower

CA WELLS 10372

Seq:	10372	Prim sta c:	11N/06E-31F01 H
Frd no:	1200533001	County:	12
District:	01	User id:	ATT
System no:	1200533	Water type:	G
Source nam:	WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	411805.0	Longitude:	1233218.0
Precision:	3	Status:	IR
Comment 1:	RIGHT SIDE OF HWY 96 IN ORLEANS. WELL IS BETWEEN CABINS & TRAILER ON		
Comment 2:	S SIDE OF TRAILER. CONTACT HOTEL (916) 627-3311		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1200533	System nam:	Orleans Hotel
Hqname:	Not Reported	Address:	P.O. BOX 82
City:	ORLEANS	State:	CA
Zip:	95556	Zip ext:	Not Reported
Pop serv:	100	Connection:	8
Area serve:	Not Reported		

A3
ESE
1/8 - 1/4 Mile
Lower

CA WELLS CADDW0000011007

Well ID:	1200533-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1200533-001&store_num=		
GeoTracker Data:	Not Reported		

B4
East
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000047019

Well ID:	T0602300506-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0602300506&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0602300506&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B5
East
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000038468

Well ID:	T0602300506-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0602300506&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0602300506&assigned_name=MW-1		

B6
East
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000141725

Well ID:	T0602300506-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0602300506&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0602300506&assigned_name=MW-4		

B7
East
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000070506

Well ID:	T0602300506-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0602300506&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0602300506&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95556	1	0

Federal EPA Radon Zone for HUMBOLDT County: 3

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

Federal Area Radon Information for HUMBOLDT COUNTY, CA

Number of sites tested: 32

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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