APPENDIX A

OVERVIEW OF MAINTENANCE ACTIVITIES

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Overview of Vegetation Management Activities for Electric Transmission Line 668087

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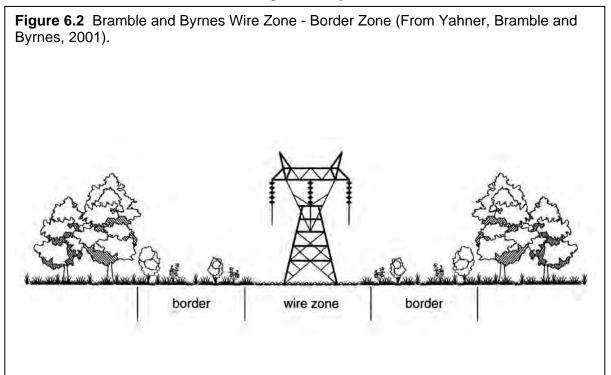
1.0 Purpose

The objective of PacifiCorp's vegetation management program is to manage tall growing vegetation under or around PacifiCorp's power lines in a cost effective and environmentally conscientious manner to provide safe and reliable power to its customers. Work is scheduled depending on line voltage, line importance, vegetation conditions, clearance requirements, location, predominant species' growth rates and other factors. Line 87, Del Norte to Yurok, is a 69kv line that requires vegetation management work to comply with state and federal clearance requirements. The Del Norte to Yurok transmission line is a radial feed. When a power outage occurs, electricity cannot be fed or looped in from another source. Vegetation conditions can often pose significant threats to transmission facilities, which can extend into lengthened power outages and safety risks for the public. Without the ability to feed this line from an alternative source during an outage, customers can be affected for several hours. Vegetation that comes into contact with power line conductors can also cause wildfires, which can also be a threat to the public, wildlife and habitat within Del Norte and State Parks.

2.0 Integrated Vegetation Management and Wire Zone –Border Zone Technique

PacifiCorp uses integrated vegetation management (IVM) techniques to maintain vegetation within the transmission power line corridors. The goal of IVM on utility rights-of-way is to establish sustainable stable, low-growing plant communities that are compatible with power lines and discourage undesirable tall vegetation that could pose potential safety or reliability issues. The intent of IVM is to select a control method that removes undesirable vegetation, yet reduces the overall impact on the environment.

The Wire Zone, Border Zone technique is utilized to achieve the goals of removing undesirable vegetation where necessary and leaving lower-growing plant communities. See Figure 6.2 and 6.3 below from PacifiCorp's Transmission and Distribution Vegetation Management Program (PacifiCorp 12/08). Tree species that have the capability to grow into the facilities are removed in the wire zone, including coastal redwood, red alder, cascara, willow, sitka spruce and douglas fir. Lower growing grasses, plants and shrubs (under 5 feet at maturity) would be left, including some of the native species such as huckleberry, fern and salal. Tall shrubs or short trees (up to 25 feet in height at maturity) would be left in the border zone, including elderberry, rhodendron, etc.



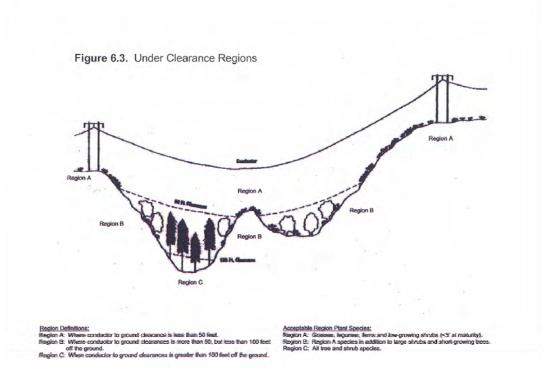
Picture 1. Example of post right of way clearing utilizing "Wire Zone – Border Zone" techniques on Cascade Siskiyou National Monument on Bureau of Land Management property. Low growing shrubs left in right of way. Shorter growing trees left in border zone.



Picture 2. Additional example of post right of way clearing utilizing "Wire Zone – Border Zone" techniques on Cascade Siskiyou National Monument of Bureau of Land Management property. Low growing willow left in drainage, shorter growing oak trees left in border zone.

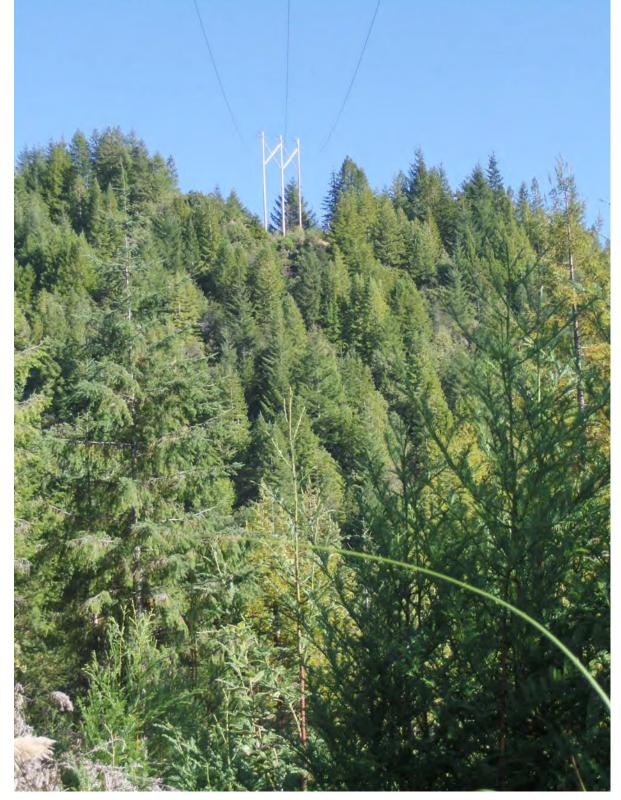


Tree removal also depends on under clearance regions depicted below in figure 6.3 from PacifiCorp's Transmission and Distribution Vegetation Management Program (PacifiCorp 12/08). In region "A" where the lines are less than 50 feet off the ground tall growing vegetation is removed and low growing shrubs and plants (under 5 feet at maturity) are left in the wire zone. In region "B" where the lines are between 50 feet and 100 feet off the ground, taking into account line sag, a border zone type community consisting of region "A" species can be left, as well as large shrubs and short growing trees. In region "C" where the lines are 100 feet or more off the ground tall growing trees can be left as long as they have 50 feet of clearance at maximum potential of line sag.



Following removal of trees and saplings within the wire zone and border zones, an herbicide can be applied to the cut stumps to help prevent the re-growth of tall growing tree species. The herbicide is applied in small volumes only to the cut stump cambium layer. This would also eliminate the need to top or reduce the crowns of tall-growing trees under the facilities. PacifiCorp would like to propose the use of Accord, with the active ingredient glyphosphate, which has an aquatic label for the control of woody plants in forests and around aquatic sites suitable for use in wildlife habitat areas. Other potential herbicides that could be utilized are Milestone or Garlon 4. The use of this herbicide would also enable a lower sustainable native plant community to establish over time. This community would out-compete incompatible plant communities, and reduce the need for repetitive visits to Redwood National and State park with equipment and vehicles to maintain vegetation around the facilities.

Picture 3. Example of under-clearance regions. Where conductor to ground clearance is more than 50 feet, but less than 100 feet, region "A" species plus large shrubs and short-growing trees can be left. Where conductors are more than 100 feet off the ground all tree species can be left. Some very tall trees may need to be reduced or removed due to line sag and tree height potential.



Picture 4. Picture of typical vegetation growth under and adjacent to transmission power lines along Hamilton Road on Redwood State Park property.



Picture 5. Picture of vegetation growth under facilities near Boyscout Road on Redwood State Park property.



Picture 6. Additional picture of vegetation growth near Boyscout Road area.



3.0 PacifiCorp Clearance Specifications

Clearances and right of way widths are also determined by the type of pole structure or equipment in place. See figures 6.6 and 6.5 from PacifiCorp's Transmission and Distribution Vegetation Management Program (PacifiCorp 12/08).

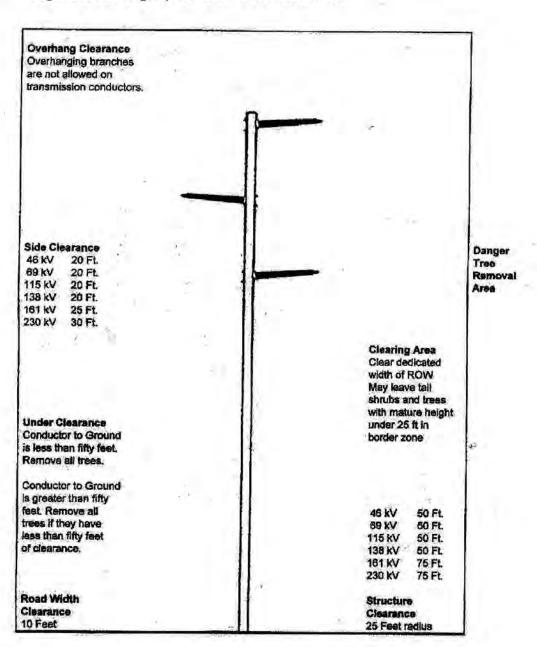
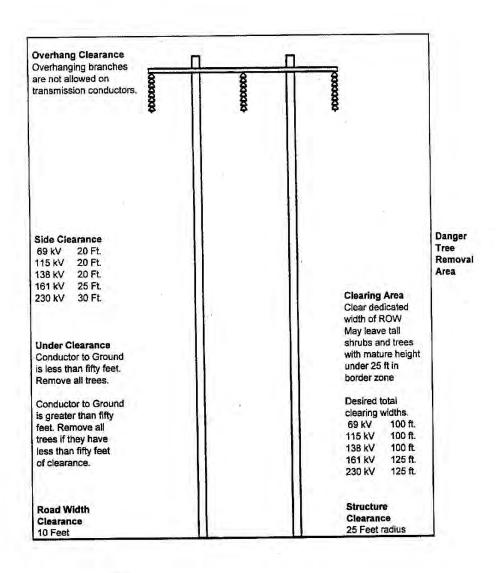


Figure 6.6 Single pole structure clearances.

Figure 6.5. H-Structure clearances.

3.2



Trees and brush also need to be cleared for structures, 25 feet radius around "H" structures, 10 foot radius on single pole construction and a 5 feet radius around guy anchors. Clearance around the poles and equipment is necessary for climbing space, emergency access to equipment and to prevent equipment sparks from falling into vegetation and potentially starting a fire.

Picture 9. "H" structure poles requiring 25 feet of radial vegetation clearance off West Branch Road park spur.



Picture :. Example of 3-pole structure requiring 25 feet of radial clearance around poles.



Picture ; 0 Guy anchor requiring 5 feet of radial vegetation clearance for equipment protection.



NERC Vegetation Management Standard FAC – 003-1 (NERC 2006) requires that the utility has minimum clearances that are met following the work. The clearances are listed in Table 6.1 below from PacifiCorp's Transmission and Distribution Vegetation Management Program (PacifiCorp 12/08).

| Table 6.1 Transmission Clearances (in feet). |
|--|
|--|

| | 500 kV | 345 kV | 230 kV | 161 kV | 138 kV | 115 kV | 69 kV | 45 kV |
|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| ³ Minimum Flash Distances | 14.7 | 9.4 | 5.1 | 3.4 | 2.9 | 2.5 | 1.3 | N/A |
| Under and side clearance work thresholds (NERC Clearance 2) | 25 | 20 | 15 | 10 | 10 | 10 | 10 | 5 |
| ^{*⁴} Minimum clearances following work (NERC Clearance 1) | 50 | 40 | 25 | 25 | 25 | 25 | 25 | 25 |

Clearance 2 should be maintained at all times, considering the effects of ambient temperature on conductor sag under maximum design loading, and the effects of wind velocities on conductor sway. ³From NERC Vegetation Management Standard *FAC -003-1* (NERC 2006) referencing Institute of Electronic and Electrical Engineers (IEEE) Standard 516-2003. They represent maximum flash distances at specific voltages. PacifiCorp Clearance 2 exceeds these requirements.

⁴ Note reliability and safety are most effectively protected through establishing and maintaining a right-of-way consistent with the wire zone-border zone technique (Figure 2). When the line is less then 50 feet off the ground, the wire zone should be cleared of all incompatible vegetation unless an easement fails to provide authority to do so.

4.0 Vegetation Management Work Adjacent to Water Bodies

Vegetation removal near streams or drainages can be minimal. Most trees in or adjacent to drainages can be pruned to meet post-work clearance requirements, while at the same time leaving sufficient vegetation to shade the area under the power line crossing. Some small diameter, taller growing trees can also be removed and the lower growing trees or saplings can be left to shade the drainage.

Picture 12. Small drainage along Hamilton Road where taller saplings can be removed or pruned and lower-growing saplings can be left to provide required post-work clearance and sufficient shade. Taller growing trees on side may require some side pruning to obtain clearance from outer conductors.



5.0 Right of Way Easements

Right of way clearing should conform to the widths indicated on the easement or permit. PacifiCorp currently holds granted right of way easements on Del Norte/State Park. Each easement specifies a different width which is designated for the poles, wires and other equipment in place.

Table 1. Granted Right of Way Easements.

| CALIFORNIA REDWOO | | | | |
|--|----------------|---|-------------------------|---|
| Easement | Date | Pole #'s (Location) | Total Width | Easement Rights |
| Huffman 89-1287 | May 28, 1954 | 11/12 – 17/12, Hamilton Road | 20 Feet | Remove trees in right of way, remove trees outside of right of way (danger trees) that could hit, make clearing necessary. |
| Stimson Lumber 89-1292 Overhanging property | June 9, 1954 | 14/12 – 15/12, Hamilton Road | 20 Feet | Remove trees in right of way, remove trees outside of right of way (danger trees) that could hit, make clearing necessary. |
| Miller et al C010-270 | May 1, 1963 | 17/12 – 9/14, Hamilton Road | 50 Feet | Remove or trim trees in right of way, trim those outside of right of way which could encroach on right of way, make clearing necessary. |
| Miller Timber 97-1172 A+G | July 30, 1997 | 13A/13 – 13B/13 (For equipment - new pole installed in 1997 between existing structures) | 50 Feet (same as above) | Keep right of way and adjacent lands clear of all brush, trees, timber, structures and other hazards. |
| Miller Redwood C010-27 | April 18, 1967 | 9/14 – 11/14, Hamilton Road to Moratorium Road area. | 50 Feet | Keep right of way clear of brush, trees, timber and structures, the right to cut away now and in the future all trees outside of said right of way which might endanger said transmission lines. |
| Miller Timber 94-1491 | July 21, 1993 | 11/14 – 2/20, Moratorium Road, access via Boyscout Road, West Branch Road and Wilson Creek Road. | 100 Feet | Keep right of way clear of brush, trees, timber and structures, the right to cut away now and in the future all trees outside of said right of way which might endanger said transmission lines. |

6.0 Environmental Compliance

PacifiCorp is dedicated to being compliant with any type of state or federal environmental requirements that must be completed prior to any vegetation management project work and discussions have been held with representatives of both state and national parks. With this project proposal in place, PacifiCorp hopes to gain better knowledge of exactly what steps will be required to move towards project initiation.

7.0 Description of Work and Equipment

Vegetation maintenance activities would be scheduled between avian nesting and breeding seasons, usually between mid-September and February of the following year.

Vegetation work along Hamilton Road can be accessed with a bucket truck, accompanied by a chipper to masticate the woody debris. Chips can be removed or broadcasted on site.

Vegetation that can be accessed off Boyscout Road can be cleared with a rubber-tired tractor with a side mower attachment that can mulch trees between 1 to 8 inches in diameter. The mulch from the mower is left low to the ground and will easily decompose. With all methods, most lower-growing vegetation can be avoided and left in the utility right of way corridor.

Picture 11. Rubber tired tractor with side mower used to mulch small saplings and trees. Small tractor and side arm mower allow movement between trees and structures so low-growing vegetation can be left.



Some sections of the transmission line off West Branch, Wilson Creek and Flashlight Roads are inaccessible by vehicle. In these locations a hand crew can utilize a small 4x4 rubber-tired mule to access the work via park spur roads or old power line maintenance roads. The crews would also be required to follow the park backcountry road driving policy. In these poor access locations, the trunk limbs and vegetation can be lopped and scattered to a depth of 18 inches or lower to ensure quicker decomposition. This is a common practice accepted by the Cal Fire, the United States Forest Service and the Bureau of Land Management. No tree spikes will be utilized unless required for large hazardous tree removals. Larger logs, approximately 8 inches or more in diameter will be left entire in or adjacent to the right of way corridor. Some trees may have to be sectioned down for tree crew safety. Stumps can be left between 11-18 inches from ground level depending on diameter of tree removed.

Tall growing species will be removed within the wire and border zones including *Sequoia* sempervirens, *Psuedotsuga menziesii*, *Alnus rubra*, *Thuja plicata*, *Picea sitchenis*, *Rhamnus purshiana*, *Lithocarpus densiflorous*, *Arbutus menziessi*, *Acer macrophyllum* and some species of the *Salix* genus. Depending on wire height, suitable low growing species will be left including *Polystichum munitum*, *Rhododendron macrophyllum*, *Vaccinium spp.*, *Gaultheria shallon*, *Rhododendron occidentale*, *Sambucus nigra* and other native shrubs, grasses, wildflowers.

If herbicide is utilized the crew can apply a low volume of chemical to the cambium of the cut stump or a basal treatment of small stems. No aerial or spray type methods would be used to prevent nontarget plants from being affected.

Dense vegetation has also grown in on power line access roads, which is making response to power outages and maintenance very difficult. Some roads may require some vegetation clearing or cutting of downed logs to access the transmission corridor. In future years, Pacific Power, may also recommend clearing access roads more thoroughly to be able to complete routine maintenance or respond to power outages or other emergencies.

All equipment and vehicles utilized for the project can be washed prior to entering the park to prevent the potential spread of disease.

State park representatives can be notified seven days in advance of proceeding with the work. Trees, Incorporated crews will have all necessary fire fighting tools required by Cal Fire during fire season. A pre-meeting will be held with Pacific Power, Trees, Incorporated, park representatives and other agencies to ensure that the work is compliant with restrictions or requirements from the result of environmental assessments, federal and state clearance regulations, right of way easements, treatment prescriptions and other items pertinent to the area of work. All Pacific Power and Trees, Incorporated contact information will be left with all necessary agencies and personnel.

8.0 Work Follow-Up

To ensure work is compliant with all necessary requirements, the area forester will be completing audits of the completed work. Any failure to comply with project requirements or regulations will be reported to necessary agencies and corrected.

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SPECIES LIST: PLANTS

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APPENDIX B SENSITIVE SPECIES LIST: PLANTS

Appendix B: Sensitive plant species occurring in the assessment area. Assessment area defined as the USGS 7.5' quadrangle within which the project is located (Childs Hill) and the seven quadrangles that surround it (Crescent City, Sister Rocks, Cant Hook Mountain, Gasquet, Hiouchi, Requa, and Klamath Glen) (CNPS 2013). F = federal designation, S = state designation, California Native Plant Society (CNPS) = California Rare Plant Rank.

| Species | Status ¹ | | | Habitat | Comments | |
|--|---------------------|---|------|--|---|--|
| | F | S | CNPS | | | |
| Arctostaphylos nortensis Del Norte manzanita | | | 4.3 | Often serpentinite. Chaparral, Lower montane coniferous forest 500-800 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| Arnica cernua serpentine arnica | | | 4.3 | Lower montane coniferous forest (serpentinite) 500-1920 m | Potential to occur; habitat present in project area. Known to occur in MCW | |
| Castilleja brevilobata short-lobed paintbrush | | | 4.2 | Lower montane coniferous forest (serpentinite, edges and openings) 120-1700 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Darlingtonia californica</i> California pitcherplant | | | 4.2 | Mesic, generally serpentinite seeps. Bogs and fens, Meadows and seeps 0-2585 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Horkelia sericata</i> Howell's horkelia | | | 4.3 | Serpentinite, clay. Chaparral, Lower montane coniferous forest 60-1200 m | Potential to occur; habitat present in project area. Known to occur in MCW | |
| <i>Iris innominata</i> Del Norte County iris | | | 4.3 | Lower montane coniferous forest (serpentinite) 300-2000 m | Potential to occur; habitat present in project area. Known to occur in MCW | |
| <i>Lathyrus delnorticus</i> Del Norte pea | | | 4.3 | Often serpentinite. Lower montane coniferous forest, North Coast coniferous forest 30-1450 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Lilium bolanderi</i> Bolander's lily | | | 4.2 | Serpentinite. Chaparral, Lower montane coniferous forest 30-1600 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Listera cordata</i> heart-leaved twayblade | | | 4.2 | Bogs and fens, Lower montane coniferous forest, North Coast coniferous forest 5-1370 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |



| Species | Status ¹ | | | Habitat | Comments | |
|--|---------------------|----|------|---|---|--|
| | F | S | CNPS | | | |
| <i>Lomatium howellii</i> Howell's lomatium | | | 4.3 | Serpentinite. Chaparral, Lower montane coniferous forest 110-1705 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Mitellastra caulescens</i> leafy-stemmed mitrewort | | | 4.2 | Mesic, sometimes roadsides. Broadleafed upland forest, Lower montane coniferous forest, Meadows and seeps, North Coast coniferous forest 5-1700 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Oxalis suksdorfii</i> Suksdorf's wood-sorrel | | | 4.3 | Broadleafed upland forest, North Coast coniferous forest 15-700 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| <i>Piperia candida</i> white-flowered rein orchid | | | 1B.2 | Sometimes serpentinite. Broadleafed upland forest, Lower montane coniferous forest, North Coast coniferous forest 30-1310 m | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| Pleuropogon refractus nodding semaphore grass | | | 4.2 | Mesic. Lower montane coniferous forest, Meadows and seeps, North Coast coniferous forest, Riparian forest | Potential to occur; habitat present in project area. Known to occur in MCW. | |
| Sidalcea malachroides maple-leaved checkerbloom | | | 4.2 | Often in disturbed areas. Broadleafed upland forest, Coastal prairie, Coastal scrub, North Coast coniferous forest, Riparian woodland 2-730 m | Likely to occur; habitat and CNDDB known occurrence within project area. | |
| Antennaria suffrutescens evergreen everlasting | | | 4.3 | Lower montane coniferous forest (serpentinite) 500-1600 m | Potential to occur; habitat present in project area. | |
| Arabis mcdonaldiana McDonald's rock cress | FE | CE | 1B.1 | Serpentinite: Lower montane coniferous forest, Upper montane coniferous forest 135-1800 m | Potential to occur; habitat present in project area. | |
| Arctostaphylos hispidula Howell's manzanita | | | 4.2 | Chaparral (serpentinite or sandstone) 120-1250 m | Potential to occur; habitat present in project area. | |
| Arnica spathulata Klamath arnica | | | 4.3 | Lower montane coniferous forest (serpentinite) 640-1800 m | Potential to occur; habitat present in project area. | |
| Asplenium trichomanes ssp. trichomanes maidenhair spleenwort | | | 2.1 | Lower montane coniferous forest (rocky) 185-200 m | Potential to occur; habitat present in project area. | |



| Species | Status ¹ | | | Habitat | Comments | |
|---|---------------------|----|------|--|---|--|
| | F | S | CNPS | | | |
| Boechera koehleri (=Arabis koehleri var. stipitata) Koehler's stipitate rockcress | | | 1B.3 | Serpentinite, rocky: Chaparral, Lower montane coniferous forest 155-1660 m | Potential to occur; habitat present in project area. | |
| Calamagrostis foliosa leafy reed grass | | CR | 4.2 | Rocky. Coastal bluff scrub, North Coast coniferous forest 0-1220 m | Potential to occur; habitat present in project area. | |
| Calystegia atriplicifolia ssp. buttensis Butte County morning-glory | | | 4.2 | Rocky, sometimes roadside. Chaparral, Lower montane coniferous forest 565-1524 m | Potential to occur; habitat present in project area. | |
| <i>Carex leptalea</i> bristle-stalked sedge | | | 2.2 | Bogs and fens, Meadows and seeps (mesic), Marshes and swamps 0-700 m | Potential to occur; habitat present in project area. | |
| <i>Carex praticola</i> northern meadow sedge | | | 2.2 | Meadows and seeps (mesic) 0-3200 m | Potential to occur; habitat present in project area. | |
| <i>Carex serpenticola</i> serpentine sedge | | | 2.3 | Meadows and seeps (mesic, serpentinite) 60-1200 | Potential to occur; habitat present in project area. | |
| <i>Carex viridula var. viridula</i> green yellow sedge | | | 2.3 | Bogs and fens, Marshes and swamps (freshwater), North Coast coniferous forest (mesic) 0-1600 m | Potential to occur; habitat present in project area. | |
| Calystegia atriplicifolia ssp. buttensis Butte County morning-glory | | | 4.2 | Rocky, sometimes roadside. Chaparral, Lower montane coniferous forest 565-1524 m | Potential to occur; habitat present in project area. | |
| <i>Cardamine angulata</i> seaside bittercress | | | 2.1 | Lower montane coniferous forest, North Coast coniferous forest/Wet areas, streambanks 65-915 m | Potential to occur; habitat present in project area | |
| <i>Cardamine nuttallii var. gemmata</i> yellow-tubered toothwort | | | 3.3 | Serpentinite. Lower montane coniferous forest, North Coast coniferous forest 100-700 m | Potential to occur; habitat present in project area. | |
| <i>Cascadia nuttallii</i> Nuttall's saxifrage | | | 2.1 | North Coast coniferous forest (mesic, rocky) 40-75 m | Potential to occur; habitat present in project area. | |
| <i>Castilleja miniata ssp. elata</i> Siskiyou paintbrush | | | 2.2 | Often serpentinite. Bogs and fens, Lower montane coniferous forest (seeps) 0-1750 m | Potential to occur; habitat present in project area. | |
| <i>Coptis laciniata</i> Oregon goldthread | | | 2.2 | Mesic. Meadows and seeps, North Coast coniferous forest (streambanks) 0-1000 m | Potential to occur; habitat present in project area. | |



| Species | | Status ¹ | | Habitat | Comments |
|--|---|---------------------|------|--|---|
| | F | S | CNPS | | |
| <i>Cypripedium californicum</i> California lady's-slipper | | | 4.2 | Seeps and streambanks, usually serpentinite. Bogs and fens, Lower montane coniferous forest 30-2750 m | Potential to occur; habitat present in project area. |
| <i>Eriogonum pendulum</i> Waldo wild buckwheat | | | 2.2 | Serpentinite. Lower montane coniferous forest, Upper montane coniferous forest 230-1000 m | Potential to occur; habitat present in project area. |
| <i>Erythronium hendersonii</i> Henderson's fawn lily | | | 2.3 | Lower montane coniferous forest 300-1600 m | Potential to occur; habitat present in project area. |
| <i>Erythronium howellii</i> Howell's fawn lily | | | 1B.3 | Sometimes serpentinite. Lower montane coniferous forest, North Coast coniferous forest 200-1145 m | Potential to occur; habitat present in project area. |
| <i>Erythronium oregonum</i> giant fawn lily | | | 2.2 | Sometimes serpentinite, rocky, openings. Cismontane woodland, Meadows and seeps 100-1150 m | Potential to occur; habitat present in project area. |
| <i>Erythronium revolutum</i> coast fawn lily | | | 2.2 | Mesic, streambanks. Bogs and fens, Broadleafed upland forest, North Coast coniferous forest 0-1600 m | Potential to occur; habitat present in project area. |
| Fissidens pauperculus minute pocket moss | | | 1B.2 | North Coast coniferous forest (damp coastal soil) 10-1024 m | Potential to occur; habitat present in project area. |
| Gentiana setigera Mendocino gentian | | | 1B.2 | Mesic. Lower montane coniferous forest, Meadows and seeps 490-1065 m | Potential to occur; habitat present in project area. |
| <i>Gilia capitata ssp. pacifica</i> Pacific gilia | | | 1B.2 | Coastal bluff scrub, Chaparral (openings), Coastal prairie, Valley and foothill grassland 5-869 m | Potential to occur; habitat present in project area. |
| <i>Iris bracteata</i> Siskiyou iris | | | 3.3 | Serpentinite. Broadleafed upland forest, Lower montane coniferous forest 180-1070 m | Potential to occur; habitat present in project area. |
| Iris tenax ssp. klamathensis Orleans iris | | | 4.3 | Lower montane coniferous forest (often in disturbed areas) 100-1400 m | Potential to occur; habitat present in project area. |
| Lathyrus palustris marsh pea | | | 2.2 | Mesic. Bogs and fens, Coastal prairie, Coastal scrub, Lower montane coniferous forest, Marshes and swamps, North Coast coniferous forest 1-100 m | Potential to occur; habitat present in project area. |
| Lewisia oppositifolia opposite-leaved lewisia | | | 2.2 | Lower montane coniferous forest (mesic) 300-1220 m | Potential to occur; habitat present in project area. |
| <i>Lilium kelloggii</i> Kellogg's lily | | | 4.3 | Openings, roadsides. Lower montane coniferous forest, North Coast coniferous forest 3-1300 m | Potential to occur; habitat present in project area. |

| Species | | Status ¹ | | Habitat | Comments |
|---|----|---------------------|------|---|---|
| | F | S | CNPS | | |
| <i>Lilium occidentale</i> western lily | FE | CE | 1B.1 | Bogs and fens, Coastal bluff scrub, Coastal prairie, Coastal scrub, Marshes and swamps (freshwater), North Coast coniferous forest (openings) 2-185 m | Potential to occur; habitat present in project area. |
| <i>Lilium pardalinum ssp. vollmeri</i> Vollmer's lily | | | 4.3 | Bogs and fens, Meadows and seeps (mesic) 30-1680 m | Potential to occur; habitat present in project area. |
| Lomatium martindalei Coast Range lomatium | | | 2.3 | Coastal bluff scrub, Lower montane coniferous forest, Meadows and seeps 240-3000 m | Potential to occur; habitat present in project area. |
| Lycopodium clavatum running-pine | | | 4.1 | Often edges, openings, and roadsides. Lower montane coniferous forest (mesic), Marshes and swamps, North Coast coniferous forest (mesic) 45-1225 m | Potential to occur; habitat present in project area. |
| <i>Minuartia howellii</i> Howell's sandwort | | | 1B.3 | Serpentinite, xeric. Chaparral, Lower montane coniferous forest 550-1000 m | Potential to occur; habitat present in project area. |
| Monotropa uniflora ghost-pipe | | | 2.2 | Broadleafed upland forest, North Coast coniferous forest 10-550 m | Potential to occur; Habitat present in project area. |
| <i>Oenothera wolfii</i> Wolf's evening-primrose | | | 1B.1 | Sandy, usually mesic. Coastal bluff scrub, Coastal dunes, Coastal prairie, Lower montane coniferous forest 3-800 m | Potential to occur; habitat present in project area. |
| Packera bolanderi var. bolanderi seacoast ragwort | | | 2.2 | Sometimes roadsides. Coastal scrub, North Coast coniferous forest 30-650 m | Potential to occur; habitat present in project area. |
| Packera hesperia western ragwort | | | 2.2 | Serpentinite. Meadows and seeps, Upper montane coniferous forest 500-2500 m | Potential to occur; habitat present in project area. |
| Perideridia gairdneri ssp. gairdneri Gairdner's yampah | | | 4.2 | Vernally mesic. Broadleafed upland forest, Chaparral, Coastal prairie, Valley and foothill grassland, Vernal pools 0-365 m | Potential to occur; habitat present in project area. |
| Pinguicula macroceras horned butterwort | | | 2.2 | Bogs and fens (serpentinite) 40-1920 m | Potential to occur; habitat present in project area. |
| <i>Pityopus californica</i> California pinefoot | | | 4.2 | Mesic. Broadleafed upland forest, Lower montane coniferous forest, North Coast coniferous forest, Upper montane coniferous forest 15-2225 m | Potential to occur; habitat present in project area. |
| Polemonium carneum Oregon polemonium | | | 2.2 | Coastal prairie, Coastal scrub, Lower montane coniferous forest 0-1830 m | Potential to occur; habitat present in project area. |



| Species | ecies Status ¹ | | | Habitat | Comments | |
|--|---------------------------|---|------|---|---|--|
| | F | S | CNPS | | | |
| Potamogeton foliosus ssp. fibrillosus fibrous pondweed | | | 2.3 | Marshes and swamps (assorted shallow freshwater) 5-1300 m | Potential to occur; habitat present in project area. | |
| <i>Prosartes parvifolia</i> Siskiyou bells | | | 1B.2 | Often roadsides, disturbed areas, and burned areas. Lower montane coniferous forest, Upper montane coniferous forest 700-1525 m | Potential to occur; habitat present in project area. | |
| Pyrrocoma racemosa var. congesta Del Norte pyrrocoma | | | 2.3 | Serpentinite. Chaparral, Lower montane coniferous forest 200-1000 m | Potential to occur; habitat present in project area. | |
| <i>Ribes laxiflorum</i> trailing black currant | | | 4.3 | Sometimes roadside. North Coast coniferous forest 5-1395 m | Potential to occur; habitat present in project area. | |
| Rosa gymnocarpa var. serpentina Gasquet rose | | | 1B.3 | Serpentinite. Often roadsides, sometimes ridges, streambanks, and openings. Chaparral, Cismontane woodland 400-1500 m | Potential to occur; habitat present in project area. | |
| Sagittaria sanfordii Sanford's arrowhead | | | 1B.2 | Marshes and swamps (assorted shallow freshwater) 0-650 m | Potential to occur; habitat present in project area. | |
| Salix delnortensis Del Norte willow | | | 4.3 | Riparian forest (serpentinite) 90-500 m | Potential to occur; habitat present in project area. | |
| Sanguisorba officinalis great burnet | | | 2.2 | Often serpentinite. Bogs and fens, Broadleafed upland forest, Meadows and seeps, Marshes and swamps, North Coast coniferous forest, Riparian forest 60-1400 m | Potential to occur; habitat present in project area. | |
| Sanicula peckiana Peck's sanicle | | | 4.3 | Often serpentinite. Chaparral, Lower montane coniferous forest 150-800 m | Potential to occur; habitat present in project area. | |
| <i>Sidalcea elegans</i> Del Norte checkerbloom | | | 3.3 | Serpentinite. Chaparral, Lower montane coniferous forest 215-1365 m | Potential to occur; habitat present in project area. | |
| Sidalcea malviflora ssp. patula Siskiyou checkerbloom | | | 1B.2 | Often roadcuts. Coastal bluff scrub, Coastal prairie, North Coast coniferous forest 15-878 m | Potential to occur; habitat present in project area. | |
| Sidalcea oregana ssp. eximia coast checkerbloom | | | 1B.2 | Lower montane coniferous forest, Meadows and seeps, North Coast coniferous forest 5-1340 m | Potential to occur; habitat present in project area. | |
| Silene serpentinicola serpentine catchfly | | | 1B.2 | Serpentinite openings; gravelly or rocky. Chaparral, Lower montane coniferous forest 145-1650 m | Potential to occur; habitat present in project area. | |
| <i>Streptanthus howellii</i> Howell's jewel-flower | | | 1B.2 | Lower montane coniferous forest (serpentinite, rocky) 305-1500 m | Potential to occur; habitat present in project area. | |



| Species Status ¹ | | | Habitat | Comments | |
|--|---|---|---------|--|---|
| | F | S | CNPS | | |
| <i>Tauschia glauca</i> glaucous tauschia | | | 4.3 | Lower montane coniferous forest (gravelly, serpentinite) 80-1700 m | Potential to occur; habitat present in project area. |
| <i>Veratrum insolitum</i> Siskiyou false-hellebore | | | 4.3 | Clay. Chaparral, Lower montane coniferous forest 45-1635 m | Potential to occur, habitat present in project area. |
| <i>Viola palustris</i> alpine marsh violet | | | 2.2 | Bogs and fens (coastal), Coastal scrub (mesic) 0-150 m | Potential to occur, habitat present in project area. |
| Viola primulifolia ssp. occidentalis western white bog violet | | | 1B.2 | Bogs and fens (serpentinite), Marshes and swamps 100-990 m | Potential to occur, habitat present in project area. |
| <i>Angelica lucida</i> sea-watch | | | 4.2 | Coastal bluff scrub, Coastal dunes, Coastal scrub, Marshes and swamps (coastal salt) 0-150 m | Unlikely to occur; habitat not present in project area. |
| <i>Calamagrostis crassiglumis</i> Thurber's reed grass | | | 2.1 | Coastal scrub (mesic), Marshes and swamps (freshwater) 10-45 m | Unlikely to occur; habitat not present in project area. |
| Carex lyngbyei Lyngbye's sedge | | | 2.2 | Marshes and swamps (brackish or freshwater) 0-10 m | Unlikely to occur; habitat not present in project area. |
| <i>Castilleja affinis ssp. litoralis</i> Oregon coast paintbrush | | | 2.2 | Sandy. Coastal bluff scrub, Coastal dunes, Coastal scrub 15-100 m | Unlikely to occur; habitat not present in project area. |
| Cochlearia officinalis var. arctica arctic spoonwort | | | 2.3 | Coastal bluff scrub (on basaltic sea stack) 0-50 m | Unlikely to occur; habitat not present in project area. |
| Discelium nudum naked flag moss | | | 2.2 | Coastal bluff scrub (soil, on clay banks) 10-50 m | Unlikely to occur; habitat not present in project area. |
| <i>Empetrum nigrum ssp</i> <i>hermaphroditum</i> black crowberry | | | 2.2 | Coastal bluff scrub, Coastal prairie 10-200 m | Unlikely to occur; habitat not present in project area. |
| <i>Eriogonum nudum var. paralinum</i> Del Norte buckwheat | | | 2.2 | Coastal bluff scrub, Coastal prairie 5-80 m | Unlikely to occur; habitat not present in project area. |
| <i>Erysimum concinnum</i> bluff wallflower | | | 1B.2 | Coastal bluff scrub, Coastal dunes, Coastal prairie 0-185 m | Unlikely to occur; habitat not present in project area. |
| <i>Hierochloe odorata</i> vanilla-grass | | | 2.3 | Meadows and seeps (mesic) 1500-1895 m | Unlikely to occur; habitat not present in project area. |



| Species | | Status ¹ | | Habitat | Comments |
|--|----|---------------------|------|--|--|
| | F | S | CNPS | | |
| <i>Triquetrella californica</i> coastal triquetrella | | | 1B.2 | Soil. Coastal bluff scrub, Coastal scrub 10-100 m | Unlikely to occur; habitat not present in project area. |
| Vaccinium scoparium little-leaved huckleberry | | | 2.2 | Subalpine coniferous forest (rocky) 1036-2200 m | Unlikely to occur; habitat not present in project area. |
| Abronia umbellata var. breviflora pink sand-verbena | | | 1B.1 | Coastal dunes 0-10 m | No potential to occur; habitat not present in DNCRSP. |
| Carex lenticularis var. limnophila lagoon sedge | | | 2.2 | Shores, beaches; often gravelly. Bogs and fens, Marshes and swamps, North Coast coniferous forest 0-6 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Gilia millefoliata</i> dark-eyed gilia | | | 1B.2 | Coastal dunes 2-30 m | No potential to occur; habitat not present in DNCRSP. |
| Glehnia littoralis ssp. leiocarpa American glehnia | | | 4.2 | Coastal dunes 0-20 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Hesperevax sparsiflora var.</i> <i>brevifolia</i> short-leaved evax | | | 1B.2 | Coastal bluff scrub (sandy), Coastal dunes 0-215 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Lathyrus japonicus</i> seaside pea | | | 2.1 | Coastal dunes 1-30 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Layia carnosa</i> beach layia | FE | CE | 1B.1 | Coastal dunes, Coastal scrub (sandy) 0-60 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Phacelia argentea</i> sand dune phacelia | | | 1B.1 | Coastal dunes 3-25 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Romanzoffia tracyi</i> Tracy's romanzoffia | | | 2.3 | Rocky. Coastal bluff scrub, Coastal scrub 15-30 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Trientalis europaea</i> arctic starflower | | | 2.2 | Coastal. Bogs and fens, Meadows and seeps 0-15 m | No potential to occur; habitat not present in DNCRSP. |
| <i>Viola langsdorffii</i> Langsdorf's violet | | | 2.1 | Bogs and fens (coastal) 2-10 m | ⁱ No potential to occur; habitat not present in DNCRSP. |



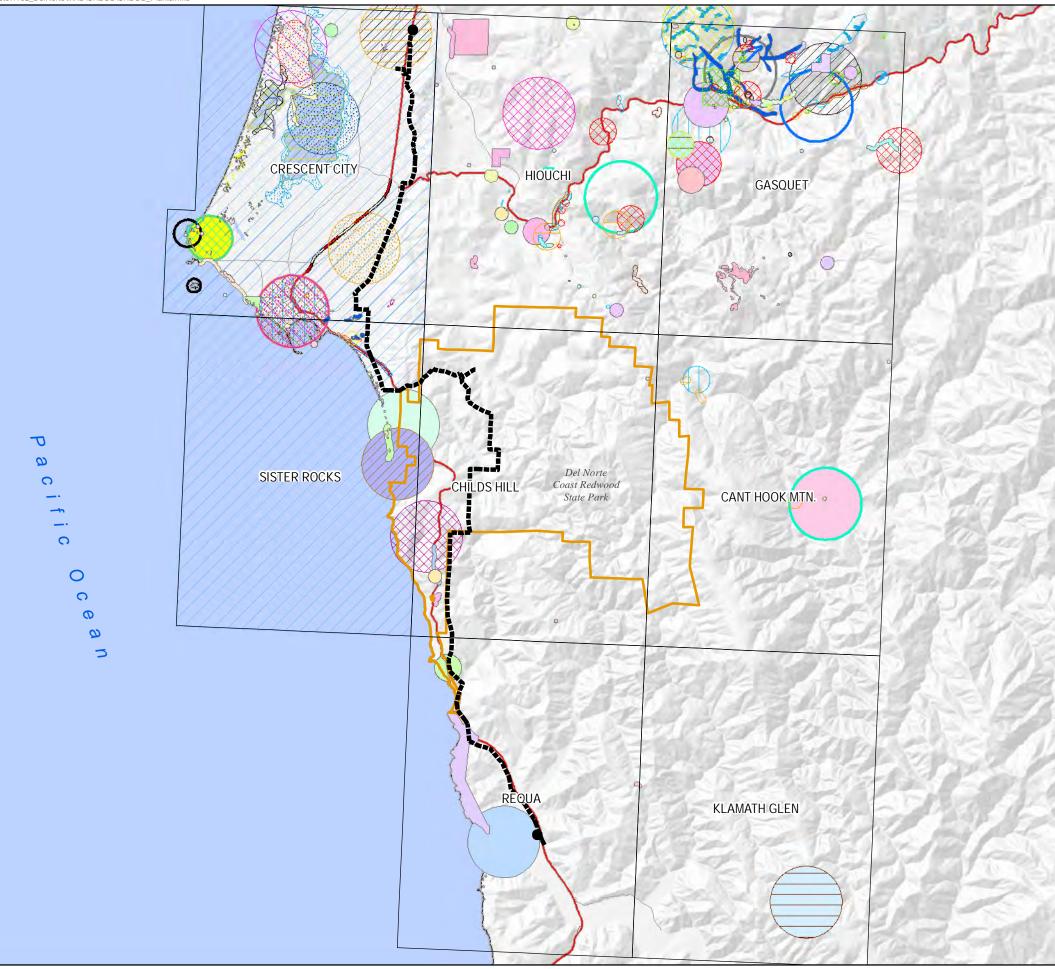
SENSITIVE SPECIES LIST: PLANTS

 ¹ FE = Federally Endangered CE = California Endangered CR = California Rare
 California Rare Plant Rank (CNPS 2013): List 1A - Plants presumed extinct in California List 1B - Plants rare and endangered in California and elsewhere List 2 - Plants rare and endangered in California but more common elsewhere List 3 - Plants about which CNPS needs more information List 4 - Plants of limited distribution (Watch List)
 Threat Ranks: 0.1-Seriously threatened in California (high degree/immediacy of threat) 0.2-Fairly threatened in California (low degree/immediacy of threat) 0.3-Not very threatened in California (low degree/immediacy of threats or no current threats known)

California Native Plant Society (CNPS). 2013. Inventory of Rare and Endangered Plants (online edition, v8-01a). California Native Plant Society. Sacramento, CA. Accessed on Thursday, February 14, 2013.

California Natural Diversity Database (CNDDB) known occurrence within the vicinity of the Project. CNDDB search conducted for USGS 7.5' Quadrangles: Childs Hill, Sister Rock, Crescent City, Hiouchi, Gasquet, and Cant Hook Mountain. Source: CNDDB, data last updated February 5, 2013.

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| | | | | |

DEL NORTE TO YUROK TRANSMISSION LINE

Legend

| | Existing Substations |
|--------------|-------------------------------------|
| | Line 87 (Del Norte-Yurok) T-Line |
| | USGS 24K Quadrangles |
| CNAN | ΙE |
| | Butte County morning-glory |
| | Coast Range Iomatium |
| | Coastal Brackish Marsh |
| | Coastal and Valley Freshwater Marsh |
| | Darlingtonia Seep |
| | Del Norte buckwheat |
| | Del Norte pyrrocoma |
| | Gasquet rose |
| | Henderson's fawn lily |
| | Howell's fawn lily |
| | Howell's jewel-flower |
| | Howell's sandwort |
| \boxtimes | Koehler's rockcress |
| \sum | Langsdorf's violet |
| | Lyngbye's sedge |
| | Mendocino gentian |
| \boxtimes | Northern Coastal Salt Marsh |
| | Nuttall's saxifrage |
| | Oregon coast paintbrush |
| | Oregon goldthread |
| | Oregon polemonium |
| | Pacific gilia |
| | Sanford's arrowhead |
| | Siskiyou bells |
| | Siskiyou checkerbloom |
| \bigotimes | Siskiyou paintbrush |
| | Thurber's reed grass |
| | Tracy's romanzoffia |
| | Waldo wild buckwheat |
| | Wolf's evening-primrose |
| | alpine marsh violet |
| | arctic spoonwort |
| | arctic starflower |
| | black crowberry |
| | |

bluff wallflower bristle-stalked sedge coast fawn lily coast sidalcea coastal triquetrella dark-eyed gilia fibrous pondweed ghost-pipe giant fawn lily great burnet green yellow sedge horned butterwort lagoon sedge leafy reed grass leafy-stemmed mitrewort little-leaved huckleberry long-beard lichen maidenhair spleenwort maple-leaved checkerbloom marsh pea minute pocket moss naked flag moss nodding vanilla-grass northern meadow sedge opposite-leaved lewisia pink sand-verbena sand dune phacelia seacoast ragwort seaside bittercress seaside pea serpentine catchfly serpentine sedge short-leaved evax western lily western ragwort western white bog violet white-flowered rein orchid yellow-tubered toothwort

Notes:

(a) UTM Zone 10, NAD 1983 Projection, Meters (b) Source Data: California Natural Diversity Database (CDFG), (February 2013)

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SPECIES LIST: ANIMALS

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SPECIAL-STATUS SPECIES LIST: ANIMALS

| Species | Status ¹ | Habitat | Comments |
|--|----------------------------|---|---|
| Reptiles and Amphibians | | | |
| Southern torrent salamander* Rhacotriton variegatus | CSC | Springs, seeps, and streams in coastal redwood, Douglas-fir, mixed conifer, montane riparian and montane hardwood- conifer habitats, old growth forest. | Known to occur within DNCR |
| Del Norte salamander* Plethodon elongatus | CSC | Old growth associated mixed conifer/ hardwood habitats. Cool, moist, deep litter layer, closed multi-storied canopy dominated by large, old trees. | Known to occur within DNCR |
| Pacific tailed frog* Ascaphus truei | CSC | Montane hardwood-conifer, redwood, Douglas-fir and ponderosa pine habitats. | Known to occur within DNCR |
| Northern red-legged frog* Rana aurora | CSC | Humid forests, woodlands, grasslands, and streamside in northwestern California | Known to occur within DNCR |
| Foothill yellow-legged frog* Rana boylii | CSC | Partly-shaded, shallow streams and riffles with a rocky substrate in a variety of habitats. | Known to occur within DNCR |
| Western pond turtle* Emys marmorata | CSC | Ponds, marshes, rivers, streams with aquatic vegetation and suitable basking sites. Near suitable upland (sandy banks or open grassy fields) habitat for egg-laying. | Known to occur adjacent to DNCR |
| Birds | | | |
| Sharp-shinned hawk Accipiter striatus | | Nesting – riparian deciduous and mixed conifer habitats. | Known to occur within DNCR |
| Cooper's hawk Accipiter cooperi | | Nesting – open, interrupted or marginal woodland. | Known to occur within DNCR |
| Fork-tailed storm-petrel* Oceanodroma furcata | CSC | Nesting – offshore islands. | Unlikely to occur within DNCR due to lack of habitat |
| Golden eagle Aquila chrysaetos | FP | Nesting and wintering – rolling foothill mountainous areas, sage-juniper flats, desert. | Possible – DNCR is within breeding and wintering range |
| Bald eagle Haliaeetus leucocephalus | CE, FP | Nesting and wintering – ocean shores, lake margins and rivers. | Known to occur within DNCR |
| Osprey* Pandion haliaetus | | Nesting – ocean shores, bays, fresh-water lakes and rivers. Large tree-tops within 15 miles of fish-producing water. | Known to occur within DNCR |
| Peregrine falcon Falco peregrinus | FP | Nesting – near wetlands, lakes, rivers; on cliffs, banks, mounds and human-made structures. | Known to occur within DNCR |
| Northern goshawk Accipiter gentilis | CSC | North coast, subalpine, upper montane coniferous forest | Possible – DNCR is within breeding and year-round range |

SPECIAL-STATUS SPECIES LIST: ANIMALS

| Species | Status ¹ | Habitat | Comments |
|--|---------------------|--|--|
| Northern spotted owl Strix occidentalis caurina | FT, CSC | Old-growth forest or mixed stands of old-growth and mature trees. Occasionally in younger forests with patched of big trees. | Known to occur within DNCR |
| Ruffed grouse Bonasa umbellus | | Mixed deciduous and coniferous trees, often in dense canyon-bottom or stream-side growths. | Known to occur within DNCR |
| Marbled murrelet Brachyramphus marmoratus | FT, CE | Old-growth redwood dominated forests, up to six miles inland. | Known to occur within DNCR |
| Black swift* Cypseloides niger | CSC | Nests in colonies on cliffs behind or adjacent to waterfalls in deep canyons. | Known to occur adjacent to DNCR |
| Vaux's swift Chaetura vauxi | CSC | Nesting – Redwood, Douglas-fir and other coniferous forests. Nest in large hollow trees and snags often nests in flocks. | Known to occur within DNCR |
| Purple martin Progne subis | CSC | Nesting – low elevation coniferous forest and woodlands. | Known to occur within DNCR |
| Tufted puffin* Fratercula cirrhata | CSC | Nesting - breeds colonially on steep, rocky islands and mainland cliffs; coastal areas. | Unlikely to occur within DNCR due to lack of habitat |
| Western snowy plover* Charadrius alexandrinus nivosus | FT, CSC | Unvegetated to sparsely vegetated coastal beaches and shores of inland alkaline lakes. | Unlikely to occur within DNCR due to lack of habitat |
| White-tailed kite* Elanus leucurus | FP | Low elevation grassland, agricultural, wetland, oak-woodland, or savannah habitats | Possible – DNCR is within known range |
| Willow flycatcher Empidonax traillii | CE | Nesting – willow riparian thickets 2000-8000 elevation. | |
| Yellow warbler Dendroica petechia brewsteri | CSC | Nesting – riparian plant associations, such as willow, cottonwood, aspen and alders for nesting and foraging. | Known to occur within DNCR |
| Yelow-breasted chat Icteria virens | CSC | Nesting – summer resident, riparian vegetation. | Known to occur within DNCR |
| Mammals | | | |
| Silver-haired bat* Lasionycteris noctivagans | | Coastal and montane forest. Roosts in hollow trees, beneath exfoliating bark, abandoned woodpecker holes, and rarely under rocks. Needs drinking water. Forages over streams ponds and brushy areas. | Known to occur within DNCR |
| Yuma myotis* Myotis yumanensis | | Open forests and woodlands near bodies of water. Maternity colonies in caves, mines, buildings or crevices. | Known to occur within DNCR |



SPECIAL-STATUS SPECIES LIST: ANIMALS

| Species | Status ¹ | Habitat | Comments |
|---|-----------------------|---|-----------------------------------|
| Fringed myotis* Myotis thysanodes | | Wide variety of habitats. Pinyon-juniper, valley foothill hardwood, and hardwood- conifer. Maternity colonies and roosts in caves, mines, buildings, or crevices. | Known to occur within DNCR |
| Sonoma(red) tree vole* Arborimus pomo | CSC | Northcoast fogbelt from Oregon border to Sonoma Co. Douglas fir, redwood, and montane hardwood-conifer forests. Forages almost exclusively on Douglas fir needles. Will occasionally feed on Grand fir, Hemlock, or Spruce. | Known to occur within DNCR |
| Humboldt marten* Martes americana humboldtensis | CSC | Redwood, Douglas-fir, late-successional coniferous forest. Prefers forest with low, overhead cover. | Known to occur adjacent to DNCR |
| Pacific fisher Distinct Population Segment (DPS)* Martes pennanti | FT Candidate / CSC | Intermediate to large tree stage coniferous forests and deciduous-riparian areas with high canopy closure. Uses cavities, snags, logs, and rocky areas for cover and denning. | Known to occur within DNCR |
| Invertebrates | | | |
| Hippolyta fritillary* Speyeria zerene hippolyta | FT | Grassland habitats: marine terrace, coastal headland salt spray meadows, stabilized dunes, and montane grasslands. Highly reliant on specific host plants. ² | No known occurrences within DNCR. |
| Mardon skipper* Polites mardon | FT Candidate | Known from western Washington state and extreme northwestern Del Norte Co. Northcoast coniferous forest. | Known to occur adjacent to DNCR |
| Fish | | | • |
| Coho salmon Oncorhynchus kisutch | FE, CE | Coastal waters and anadromous streams. | Known to occur within DNCR |
| Chinook Salmon Oncorhynchus tshawytscha | FT, CT | Coastal waters and anadromous streams. | Known to occur within DNCR |
| Chum Salmon Oncorhynchus keta | CSC | Coastal waters and anadromous streams. | Known to occur within DNCR |
| Longfin smelt* Spirinchus thaleichthys | СТ | Coastal waters and anadromous streams. | No known occurrences within DNCR. |
| Summer-run Steelhead trout* Oncorhynchus mykiss irideus | CSC | Coastal waters and anadromous streams. | Known to occur within DNCR |
| Coastal cutthroat trout* Oncorhynchus clarkii clarkii | CSC | Small low gradient coastal streams from Eel river to Oregon border. Need shaded streams with small gravel and water temp <18C | Known to occur within DNCR |
| River lamprey Lampetra ayresi | CSC | Klamath / Smith river watersheds | Known to occur within DNCR |

APPENDIX C

SPECIAL-STATUS SPECIES LIST: ANIMALS

| Species | Status ¹ | Habitat | Comments |
|-------------------------|---------------------|--|-----------------------------|
| Tidewater goby* | FE, CSC | Lagoons, estuaries, marshes, and occasionally in freshwater streams that are | No known occurrences within |
| Eucyclogobius newberryi | | tributary to brackish habitats | DNCR. |

¹ Special-status Species are considered: FE – Federally Endangered, FT – Federally Threatened, SE – State Endangered, ST – State Threatened, FP – Fully Protected (in California), CSC – California Species of Special Concern.

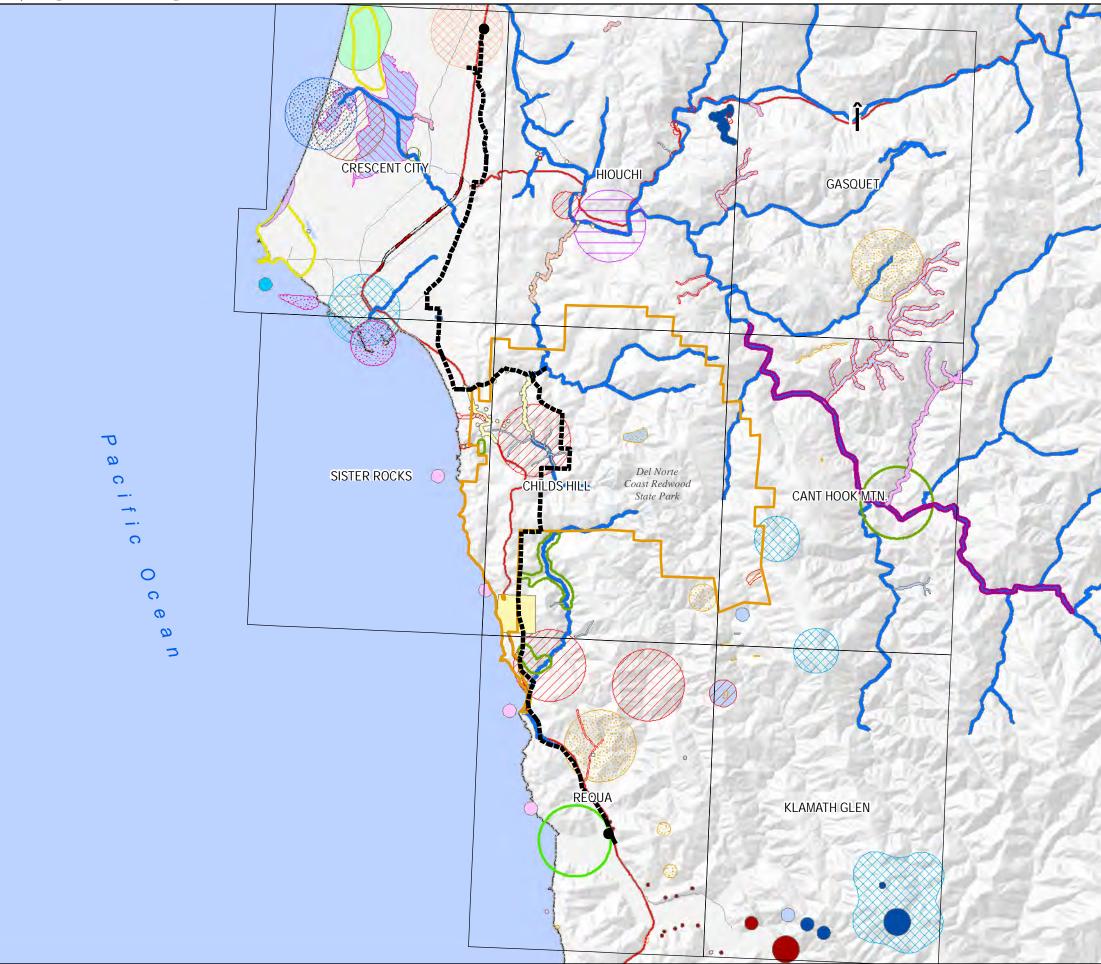
Source: http://www.dfg.ca.gov/biogeodata/cnddb/pdfs/SPAnimals.pdf

² http://ecos.fws.gov/docs/recovery_plan/010822.pdf

* California Natural Diversity Database (CNDDB) known occurrence within the vicinity of the Project. CNDDB search conducted for USGS 7.5' Quadrangles: Childs Hill, Sister Rock, Crescent City, Hiouchi, Gasquet, and Cant Hook Mountain. Source: CNDDB, data last updated February 5, 2013. Note some species are tracked in CNDDB but are not considered in this table because their rank is not within the categories defined, above.



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DEL NORTE TO YUROK TRANSMISSION LINE

Legend

| Existing Substations Existing Substations USGS 24K Quadrangles Amphibians Foothill Yellow-legged Frog Northern Red-legged Frog Northern Red-legged Frog Pacific Tailed Frog Southern Torrent Salamander Birds Western Snowy Plover Tutted Puffin Double-crested Cormorant White-tailed Kite Osprey Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smett Coast Cuthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Martined Bat Silver-Haired Bat Fisher - West Coast DPS Finged Myotis Yuma Myotis Sonoma Tree Vole Moltusks Marcon Skipper Marcon Skipper Marcon Skipper Marcon Skipper Sonoma Tree Vole Western Pearlshell Recky Coast Pacific Sideband | Lege | inu |
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| Del Norte Salamander Foothill Yellow-legged Frog Northern Red-legged Frog Pacific Tailed Frog Southern Torrent Salamander Birds Western Snowy Plover Tufted Puffin Double-created Cormorant White-tailed Kite Osprey Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smelt Coast Cuthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Mardon Skipper Mardon Skipper Marmals Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle | | USGS 24K Quadrangles |
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| Northern Red-legged Frog Pacific Tailed Frog Southern Torrent Salamander Birds Western Snowy Plover Tufted Puffin Double-crested Cormorant White-tailed Kite Osprey Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smelt Coast Cutthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Marmals Fisher - West Coast DPS Fringed Myotis Yuma Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle | | Del Norte Salamander |
| Pacific Tailed Frog Southern Torrent Salamander Birds Western Snowy Plover Tufted Puffin Double-crested Cormorant White-tailed Kite Osprey Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smelt Coast Cutthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Marmals Fisher - West Coast DPS Fringed Myotis Yuma Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle | | Foothill Yellow-legged Frog |
| Southern Torrent Salamander Birds Western Snowy Plover Tufted Puffin Double-crested Cormorant White-tailed Kite Osprey Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smelt Coast Cuthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Marmals Silver-Haired Bat Fisher - West Coast DPS Fringed Myotis Yuma Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle Br Suttor 10, NAD 1983 Projection, Meters Bource Juga Streem Pond Turtle Br Chace Juga Western Pond Turtle | | Northern Red-legged Frog |
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| Tufted Puffin Double-crested Cormorant White-tailed Kite Osprey Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smelt Coast Cuthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Mammals Silver-Haired Bat Fisher - West Coast DPS Fringed Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle St Tarter 10, NAD 1983 Projection. Meters Source Data: California Natural Diversity Database (CDFG), (February 2013) | Birds | |
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| Cackling (=Aleutian Canada) Goose Great Blue Heron Rhinoceros Auklet Fork-tailed Storm-Petrel Black Swift Fish Tidewater Goby Summer-Run Steelhead Trout Longfin Smelt Coast Cutthroat Trout Insects Fort Dick Limnephilus Caddisfly Yontocket Satyr Hippolyta Fritillary Mardon Skipper Mammals Humboldt Marten Silver-Haired Bat Fisher - West Coast DPS Fringed Myotis Yuma Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle Si Mardon Styper State Correct, (February 2013) | | Osprey |
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| Silver-Haired Bat Silver-Haired Bat Fisher - West Coast DPS Fringed Myotis Yuma Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle Ser TM Zone 10, NAD 1983 Projection, Meters Seource Data: California Natural Diversity Database (CDFG), (February 2013) | Mamn | nals |
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| Yuma Myotis Yuma Myotis Sonoma Tree Vole Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle ST M Zone 10, NAD 1983 Projection, Meters ource Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Fisher - West Coast DPS |
| Sonoma Tree Vole Mollusks Chace Juga Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle s: TM Zone 10, NAD 1983 Projection, Meters Source Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Fringed Myotis |
| Mollusks Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle S: TM Zone 10, NAD 1983 Projection, Meters Siource Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Yuma Myotis |
| Chace Juga Chace Juga Rocky Coast Pacific Sideband Western Pearlshell Reptiles Western Pond Turtle S: TM Zone 10, NAD 1983 Projection, Meters Siource Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Sonoma Tree Vole |
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| Western Pearlshell Reptiles Western Pond Turtle String Zone 10, NAD 1983 Projection, Meters Source Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Chace Juga |
| Reptiles Western Pond Turtle S: UTM Zone 10, NAD 1983 Projection, Meters Source Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Rocky Coast Pacific Sideband |
| Western Pond Turtle S: TM Zone 10, NAD 1983 Projection, Meters isource Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Western Pearlshell |
| S: TM Zone 10, NAD 1983 Projection, Meters iource Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | Reptil | es |
| ITM Zone 10, NAD 1983 Projection, Meters Source Data: California Natural Diversity Database (CDFG), (February 2013) CNDDB SPECIAL-STATUS WILDLIFE | | Western Pond Turtle |
| | JTM Zone 10 | |
| | | |

OCCURRENCES WITHIN THE PROJECT VICINITY

TETRATECH

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APPENDIX D

CULTURAL RESOURCES

CONFIDENTIAL – CONTENTS REMOVED

D-1 Roscoe and Associates Cultural Resources Survey Report, August 2012

D-2 Chambers Group Report, January 2011

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APPENDIX E

EDR DATAMAP CORRIDOR STUDY



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Del Norte to Yurok Electric Transmission Line

Klamath, CA 95548

Inquiry Number: 3558238.1s March 29, 2013

EDR DataMap[™] Corridor Study



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com *Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

KLAMATH, CA 95548 KLAMATH, CA 95548

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

| NPL | National Priority List |
|-------------------|--|
| | Proposed National Priority List Sites |
| | National Priority List Deletions |
| | Comprehensive Environmental Response, Compensation, and Liability Information System |
| CERC-NFRAP | CERCLIS No Further Remedial Action Planned |
| CORRACTS | Corrective Action Report |
| | RCRA - Treatment, Storage and Disposal |
| | RCRA - Large Quantity Generators |
| RCRA-SQG | RCRA - Small Quantity Generators |
| RCRA-CESQG | RCRA - Conditionally Exempt Small Quantity Generator |
| RCRA NonGen / NLR | RCRA - Non Generators |
| | Engineering Controls Sites List |
| | _ Sites with Institutional Controls |
| | Emergency Response Notification System |
| | - Hazardous Materials Information Reporting System |
| US CDL | _ Clandestine Drug Labs |
| | A Listing of Brownfields Sites |
| | _ Toxic Chemical Release Inventory System |
| | Toxic Substances Control Act |
| | _ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide |
| | Act)/TSCA (Toxic Substances Control Act) |
| | Section 7 Tracking Systems |
| | Integrated Compliance Information System |
| | PCB Activity Database System |
| | Material Licensing Tracking System |
| | Radiation Information Database |
| | Facility Index System/Facility Registry System |
| | - RCRA Administrative Action Tracking System |
| | Potentially Responsible Parties |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |

STATE AND LOCAL RECORDS

| SCH | School Property Evaluation Program |
|-----|------------------------------------|
| | Solid Waste Information System |

EXECUTIVE SUMMARY

| WMUDS/SWAT | Waste Management Unit Database |
|---|--|
| WDS. | |
| | "Cortese" Hazardous Waste & Substances Sites List |
| | |
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| | |
| | |
| ENVIROSTOR | |
| SPILLS90 | SPILLS90 data from FirstSearch |
| LUST. CA FID UST. SLIC. UST. CUPA Listings. SWEEPS UST. CHMIRS. AST. DEED. VCP. RESPONSE. HAZNET. ENVIROSTOR. | Geotracker's Leaking Underground Fuel Tank Report Facility Inventory Database Statewide SLIC Cases Active UST Facilities CUPA Resources List SWEEPS UST Listing California Hazardous Material Incident Report System Aboveground Petroleum Storage Tank Facilities Deed Restriction Listing Voluntary Cleanup Program Properties State Response Sites Facility and Manifest Data EnviroStor Database |

TRIBAL RECORDS

| INDIAN RESERV | Indian Reservations |
|---------------|--|
| INDIAN LUST | Leaking Underground Storage Tanks on Indian Land |
| INDIAN UST | . Underground Storage Tanks on Indian Land |

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

| | Database | Total Plotted |
|---------------------|--|---|
| FEDERAL RECORDS | | |
| | NPL Proposed NPL Delisted NPL CERCLIS CERC-NFRAP CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA NonGen / NLR US ENG CONTROLS US INST CONTROL ERNS HMIRS US CDL US BROWNFIELDS TRIS TSCA FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS PRP US AIRS | |
| STATE AND LOCAL REC | ORDS | |
| | SCH SWF/LF WMUDS/SWAT WDS Cortese LUST CA FID UST SLIC UST CUPA Listings SWEEPS UST CHMIRS AST DEED VCP RESPONSE | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

MAP FINDINGS SUMMARY

| | Database | Total Plotted |
|----------------|--|------------------|
| | HAZNET ENVIROSTOR SPILLS90 | 0 0 0 |
| TRIBAL RECORDS | | |
| | INDIAN RESERV INDIAN LUST INDIAN UST | 0 0 0 |

NOTES:

Sites may be listed in more than one database

EDR ID Number

Database(s) EPA

EPA ID Number

NO SITES FOUND

Count: 49 records

ORPHAN SUMMARY

| City | | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---------------|----|------------|--|------------------------------------|-------|-----------------------|
| CRESCENT CITY | | S112444343 | PACIFICORP - YUROK SUB STATION | 17592 HWY 101 | 95531 | CUPA Listings |
| CRESCENT CITY | | S113020923 | 1X DEL NORTE SOLID WASTE MGMT AUTHORITY | HWY 101 N | 95531 | HAZNET |
| CRESCENT CITY | | S113020031 | DEL NORTE SOLID WASTE MGMT AUTHORITY | HWY 101 N | 95531 | HAZNET |
| CRESCENT CITY | | S112889508 | DEL NORTE REDWOODS STATE PARK | HWY 101 N | 95531 | HAZNET |
| CRESCENT CITY | | S112933180 | MR THOMAS J WHITELY | 800 HWY 101 | 95531 | HAZNET |
| CRESCENT CITY | | S101316018 | CROWLEY MARITIME OIL TERMINALS | HWY 101 S | 95531 | SLIC |
| CRESCENT CITY | | S105180918 | LAGOON CREEK | HWY 101 | 95531 | SLIC |
| CRESCENT CITY | | A100176097 | CRESCENT CITY HARBOR | HWY. 101 S. CITIZENS DOCK RD. | 95531 | AST |
| CRESCENT CITY | | S110654032 | CDPR MILL CREEK | HWY 101 S | 95531 | LUST |
| CRESCENT CITY | | 1000236243 | OREGON COAST TOWING CRESCENT CITY TERM | HWY 101 S | 95531 | RCRA-SQG, FINDS |
| CRESCENT CITY | | A100338567 | MILL CREEK STATE PARK | HIGHWAY 101, MILL CREEK CAMPGROUND | 95531 | AST |
| CRESCENT CITY | | S106717291 | SOJOURNER TRUCKING | HWY 199 & CLARKS CRK | 95531 | SLIC |
| CRESCENT CITY | | S109348479 | DEL NORTE ICE / SEA PRODUCTS | 270TH & HWY 101 S | 95531 | LUST |
| CRESCENT CITY | | S113020851 | DEL NORTE SOLID WASTE MGMT AUTHORITY | 41ST DIST AGRI ASSN PARK | 95531 | HAZNET |
| CRESCENT CITY | | S112897406 | CNTY OF DEL NORTE | 9TH AND I STS | 95531 | HAZNET |
| CRESCENT CITY | | 1000376355 | DOHS-DEL NORTE CO | DEL NORTE CORD | 95531 | RCRA-SQG, FINDS |
| CRESCENT CITY | | 1012238827 | STANDARD VENEER | DEL NORTE COUNTY | 95531 | US BROWNFIELDS, FINDS |
| CRESCENT CITY | | 1012237838 | DUTTON/HOOSHNAM MILL SITE | DEL NORTE COUNTY | 95531 | US BROWNFIELDS, FINDS |
| CRESCENT CITY | | S106924994 | COURTHOUSE ANNEX | DEL NORTE COUNTY 840 NINTH | 95531 | SWEEPS UST |
| CRESCENT CITY | | S113010847 | CALTRANS DISTRICT 1 | HWY DR | 95531 | HAZNET |
| CRESCENT CITY | | S106094247 | STIMSON LUMBER COMPANY | 1500 HAMILTON RD | 95531 | SLIC |
| CRESCENT CITY | | S113171064 | STIMSON LUMBER COMPANY | 1500 HAMILTON RD | 95531 | HAZNET |
| CRESCENT CITY | | S112444336 | PACIFICORP - MILLER REDWOOD SUB STATION | 25 TO HAMILTON RD | 95531 | CUPA Listings |
| CRESCENT CITY | | S105180765 | STIMSON LUMBER COMPANY / MILLER REDWOOD | 1000 HAMILTON RD | 95531 | LUST, SLIC |
| CRESCENT CITY | | S112836790 | 1X MILLER REDWOOD CO | HAMILTON ROAD HWY | 95531 | HAZNET |
| CRESCENT CITY | | U003976622 | JOE'S CHEVRON AUTO | 900 HAY NORTH WILSON | 95531 | UST |
| CRESCENT CITY | | S112444322 | CALIFORNIA STATE PARKS - JED SMITH | 1400 US HWY 199 | 95531 | CUPA Listings |
| CRESCENT CITY | | S103617147 | DEL NORTE CO SWDS CRESCENT CI | OLD MILL RD | 95531 | WDS |
| CRESCENT CITY | | 1003880000 | CRESCENT CITY LDFL | SEC 7 | 95531 | CERC-NFRAP |
| CRESCENT CITY | | S113020482 | DEL NORTE COUNTY TRANSFER STATION - LOAD | 1700 STATE ST | 95531 | HAZNET |
| | | | CHECK | | | |
| CRESCENT CITY | | S106905232 | DEL NORTE CO TRANSFER STATION | 1700 STATE ST | 95531 | WDS |
| CRESCENT CITY | | 1010693559 | DEL NORTE CO. TRANSFER STATION | 1700 STATE STREET | 95531 | FINDS |
| CRESCENT CITY | | S112142129 | DEL NORTE COUNTY TRANSFER STATION | 1700 STATE ST | 95531 | CUPA Listings |
| CRESCENT CITY | | S113154277 | HAMBRO WSG | 1700 STATE ST | 95531 | HAZNET |
| CRESCENT CITY | CA | S103442774 | DEL NORTE CO SWDS, CRESCENT CI | OLD MILL RD | 95531 | WMUDS/SWAT |
| CRESCENT CITY | CA | S103442761 | DEL NORTE CO PESTICIDE STORAGE | WASHINGTON | 95531 | WMUDS/SWAT |
| GASQUET | | A100176263 | IDLEWILD MAINT. STATCALTRANS | 15600 HWY. 199 | 95548 | AST |
| KLAMATH | | S101479993 | SIMPSON LUMBER COMPANY | HWY 101 & ROUTE169 | 95548 | ENVIROSTOR |
| KLAMATH | | S112958226 | BLANKET TRUCKING | 1342 HWY 101 POST MILE | 95548 | HAZNET |
| KLAMATH | | S102426457 | CDOT KLAMATH YARD | 711 HWY 101 | 95548 | LUST |
| KLAMATH | | S105181008 | SIMPSON TIMBER COMPANY KLAMATH SWDS | HIGHWAY 101 | 0 | SLIC |
| KLAMATH | | S104857253 | RIVERSIDE RV PARK | HIGHWAY 101 17505 | | LUST |
| | | | | | | |

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Count: 49 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-----------|------------|----------------------------------|-----------------------------------|-------|---------------|
| KLAMATH | S112444328 | FRONTIER KLAMATH CENTRAL OFFICE | 16846 HWY 101 S | 95548 | CUPA Listings |
| KLAMATH | S106928235 | KLAMATH CENTRAL OFFICE | 16046 S HIGHWAY 101 | 95548 | SWEEPS UST |
| KLAMATH | S110326387 | "U. S. AIR FORCE, REQUA STATION" | P J MURPHY MEMORIAL DRIVE OFF HWY | 95548 | ENVIROSTOR |
| KLAMATH | S111786919 | KLAMATH STP (DEL NORTE COMMUNITY | NEW KLAMATH TOWNSITE | 95548 | Cortese |
| | | DEVELOPMENT) | | | |
| KLAMATH | S112979785 | YUORK INDIAN HOUSING | 3495 STATE 169 | 95548 | HAZNET |
| KLAMATH | 1007465878 | YUROK TRIBE | YUROK RESERVATION | 95548 | FINDS |
| WEITCHPEC | 1009908228 | YUROK MERCURY SPILL | END OF WEITCHPEC SCHOOL ROAD | 95548 | CERCLIS |

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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.

FEDERAL RECORDS

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: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2013 Next Scheduled EDR Contact: 04/22/2013 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: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 03/01/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

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: 02/01/2013SourceDate Data Arrived at EDR: 03/01/2013TelephoDate Made Active in Reports: 03/13/2013Last EDRNumber of Days to Update: 12Next Source

Source: EPA Telephone: N/A Last EDR Contact: 03/01/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

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

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 03/01/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

| Date of Government Version: 02/05/2013 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 03/01/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 03/13/2013 | Last EDR Contact: 01/04/2013 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 03/11/2013 |
| | Data Release Frequency: Quarterly |

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: 02/12/2013 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 02/21/2013 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 02/08/2013 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 05/27/2013 |
| | Data Release Frequency: Quarterly |

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: 02/12/2013 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 02/15/2013 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 02/15/2013 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 04/15/2013 |
| | Data Release Frequency: Quarterly |

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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/15/2013 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/15/2013 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/15/2013 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/15/2013 Next Scheduled EDR Contact: 04/15/2013 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: 12/19/2012 Date Data Arrived at EDR: 12/26/2012 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/19/2012 Date Data Arrived at EDR: 12/26/2012 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

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: 12/31/2012 | Source: National Response Center, United States Coast Guard |
|---|---|
| Date Data Arrived at EDR: 01/17/2013 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 02/15/2013 | Last EDR Contact: 01/17/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 04/15/2013 |
| | Data Release Frequency: Annually |

HMIRS: Hazardous Materials Information Reporting System

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

| Date of Government Version: 12/31/2012 | Source: U.S. Department of Transportation |
|---|---|
| Date Data Arrived at EDR: 01/03/2013 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 02/27/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 04/15/2013 |
| | Data Release Frequency: Annually |

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: 11/14/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 66 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/04/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Quarterly

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: 12/10/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/26/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 131 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/26/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

| Date of Government Version: 12/31/2006 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 09/29/2010 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 03/28/2013 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/08/2013 |
| | Data Release Frequency: Every 4 Years |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
|---|---|
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 02/25/2013 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 06/10/2013 |
| | Data Release Frequency: Quarterly |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 02/25/2013 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 06/10/2013 |
| · · | Data Release Frequency: Quarterly |

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 01/17/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

| Date of Government Version: 11/01/2010 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 11/10/2010 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 02/16/2011 | Last EDR Contact: 01/16/2013 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 04/29/2013 |
| | Data Release Frequency: Annually |

MLTS: Material Licensing Tracking System

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

| Date of Government Version: 06/21/2011 | Source: Nuclear Regulatory Commission |
|---|--|
| Date Data Arrived at EDR: 07/15/2011 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 03/11/2013 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 06/24/2013 |
| | Data Release Frequency: Quarterly |

RADINFO: Radiation Information Database

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

| Date of Government Version: 10/02/2012 |
|---|
| Date Data Arrived at EDR: 10/02/2012 |
| Date Made Active in Reports: 11/05/2012 |
| Number of Days to Update: 34 |

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/09/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 79

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 03/12/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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

BRS: Biennial Reporting System

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

| Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011 | Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/26/2013 |
|---|---|
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 06/10/2013 |
| | Data Release Frequency: Biennially |

| US AIRS MINOR: | Air Facility System Data |
|----------------|--------------------------|
| A listing of m | inor source facilities. |

Date of Government Version: 11/15/2012 Date Data Arrived at EDR: 11/16/2012 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 91 Source: EPA Telephone: 202-564-5962 Last EDR Contact: 12/28/2012 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Annually

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: 11/15/2012 Date Data Arrived at EDR: 11/16/2012 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 91 Source: EPA Telephone: 202-564-5962 Last EDR Contact: 12/28/2012 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Annually

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 69 Source: EPA Telephone: 202-564-6023 Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Quarterly

STATE AND LOCAL RECORDS

SCH: School Property Evaluation Program

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

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/14/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/18/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 30 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/18/2013 Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Quarterly

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: 02/11/2013 Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: No Update Planned |
|--|---|
| WDS: Waste Discharge System Sites which have been issued waste discharg | e requirements. |
| Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9 | Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly |
| CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxic | te Water Resource Control Board (LUST), the Integrated Waste |
| Date of Government Version: 01/02/2013 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 | Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Quarterly |
| LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For n Control Board's LUST database. | Report nore current information, please refer to the State Water Resources |
| 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 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations | k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. |
| Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t | k Case Listing he State Water Resources Control Board's LUST database. |
| Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties. | |
| Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9 | Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned |

| LUST REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database. | | |
|--|--|--|
| Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35 | Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned | |
| LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations | Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties. | |
| Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14 | Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned | |
| LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties. | . Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa | |
| Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly | |
| LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co | c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database. | |
| Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29 | Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned | |
| LUST: Geotracker's Leaking Underground Fuel Tank Report Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency. | | |
| Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8 | Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/19/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly | |
| LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations | Case Listing . 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 Lipdate: 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: 11/11/2011 | |

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

Number of Days to Update: 27

| 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: Varies | |
| | s a historical listing of active and inactive underground storage 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 | |
| SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | leanup) program is designed to protect and restore water quality | |
| Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/19/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Varies | |
| SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | leanup) program is designed to protect and restore water quality | |
| 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 The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | p Cost Recovery Listing leanup) program is designed to protect and restore water quality | |
| Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly | |
| SLIC REG 3: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges. | p Cost Recovery Listing leanup) program is designed to protect and restore water quality | |
| Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28 | Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually | |

Data Release Frequency: Semi-Annually

| SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges. | | |
|--|--|--|
| Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47 | Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies | |
| SLIC REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | Cost Recovery Listing eanup) program is designed to protect and restore water quality | |
| Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16 | Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually | |
| SLIC REG 6V: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | p Cost Recovery Listing eanup) program is designed to protect and restore water quality | |
| Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22 | Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually | |
| SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | eanup) program is designed to protect and restore water quality | |
| 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 Cle from spills, leaks, and similar discharges. | eanup) program is designed to protect and restore water quality | |
| 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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | Cost Recovery Listing eanup) program is designed to protect and restore water quality | |
| Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11 | Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually | |

| SLIC REG 9: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | o Cost Recovery Listing eanup) program is designed to protect and restore water quality |
|---|---|
| Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17 | Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually |
| UST: Active UST Facilities Active UST facilities gathered from the local re | egulatory agencies |
| Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 01/31/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 55 | Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/19/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Semi-Annually |
| UST MENDOCINO: Mendocino County UST Datab A listing of underground storage tank locations | |
| Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 8 | Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 03/04/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Annually |
| | ning System. This underground storage tank listing was updated and VRCB in the early 1990's. The listing is no longer updated or maintained. nation 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 |
| CHMIRS: California Hazardous Material Incident Re California Hazardous Material Incident Reporti incidents (accidental releases or spills). | eport System ing System. CHMIRS contains information on reported hazardous material |
| Date of Government Version: 12/06/2012 Date Data Arrived at EDR: 01/29/2013 Date Made Active in Reports: 03/19/2013 Number of Days to Update: 49 | Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 01/29/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies |
| AST: Aboveground Petroleum Storage Tank Faciliti Registered Aboveground Storage Tanks. | ies |
| Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21 | Source: State Water Resources Control Board Telephone: 916-327-5092 Last EDR Contact: 01/07/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly |

DEED: Deed Restriction Listing

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

Date of Government Version: 03/11/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/12/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/14/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

RESPONSE: State Response Sites

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

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/14/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 14 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 01/14/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Annually

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes 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: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 03/14/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

SPILLS90: 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

| Date of Government Version: 12/31/2005 | Source: USGS |
|---|--|
| Date Data Arrived at EDR: 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 01/17/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 04/29/2013 |
| | Data Release Frequency: Semi-Annually |
| | |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49 Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 03/21/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

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

Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

05/13/2013

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

| Date of Government Version: 12/14/2011 | Source: EPA Region 4 |
|---|--|
| Date Data Arrived at EDR: 12/15/2011 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/28/2013 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 05/13/2013 |
| | Data Release Frequency: Semi-Annually |
| | |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

| Date of Government Version: 04/12/2012 | Source: EPA Region 1 |
|---|--------------------------------|
| Date Data Arrived at EDR: 05/09/2012 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/10/2012 | Last EDR Contact: 02/01/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 05 |
| | Data Release Frequency: Varies |
| | |

| 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: 09/06/2012 Date Data Arrived at EDR: 09/07/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 39 | Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly | |
| INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington. | | |
| Date of Government Version: 08/01/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 75 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2012 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly | |
| INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma. | | |
| Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 03/21/2013 Next Scheduled EDR Contact: 05/13/2013 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 Iand in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations). | | |
| Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012 Number of Days to Update: 75 | Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/01/2013 Next Scheduled EDR Contact: 05/13/2013 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 Iand in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations) | | |
| Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26 | Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Semi-Annually | |
| INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations). | | |

| Date of Government Version: 08/02/2012 | Source: EPA Region 5 |
|---|--|
| Date Data Arrived at EDR: 08/03/2012 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 11/05/2012 | Last EDR Contact: 03/19/2013 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 05/13/2013 |
| Number of Days to Opdate. 34 | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

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

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 03/21/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Semi-Annually

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: 08/17/2012 | Source: EPA Region 7 |
|---|--|
| Date Data Arrived at EDR: 08/28/2012 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 10/16/2012 | Last EDR Contact: 01/28/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 05/13/2013 |
| | 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: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/06/2012 Date Data Arrived at EDR: 09/07/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 39 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/01/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 75 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

COUNTY RECORDS

ALAMEDA COUNTY:

Underground Tanks

Underground storage tank sites located in Alameda county.

| Date of Government Version: 01/16/2013 | Source: Alameda County Environmental Health Services |
|---|--|
| Date Data Arrived at EDR: 01/17/2013 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 01/31/2013 | Last EDR Contact: 12/28/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/15/2013 |
| | Data Release Frequency: Semi-Annually |

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/20/2012 Date Data Arrived at EDR: 01/04/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 49

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 10/16/2012 Date Data Arrived at EDR: 10/17/2012 Date Made Active in Reports: 11/13/2012 Number of Days to Update: 27 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Varies

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/21/2012 Date Data Arrived at EDR: 01/04/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 49 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/20/2012 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/04/2013 Date Data Arrived at EDR: 01/14/2013 Date Made Active in Reports: 03/01/2013 Number of Days to Update: 46 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/11/2013 Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Varies

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013 Number of Days to Update: 46 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/08/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2013 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 25 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 02/04/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 02/07/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 03/01/2013 Number of Days to Update: 21 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 02/08/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 06/11/2012 Number of Days to Update: 40

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/26/2012 Date Data Arrived at EDR: 06/27/2012 Date Made Active in Reports: 08/17/2012 Number of Days to Update: 51

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

KERN COUNTY:

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

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

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 02/11/2013 Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/13/2013 Date Made Active in Reports: 03/21/2013 Number of Days to Update: 36 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/12/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 33 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/22/2013 Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Varies

LOS ANGELES COUNTY:

List of Solid Waste Facilities

| Solid Waste Facilities in Los Ang | eles County. |
|--|-------------------------------|
| Date of Government Version: 01 Date Data Arrived at EDR: 01/22 Date Made Active in Reports: 03 Number of Days to Update: 56 | /2013 Telephone: 818-458-5185 |
| | |

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| Date of Government Version: 03/05/2009 | Source: Engineering & Construction Division |
|---|---|
| Date Data Arrived at EDR: 03/10/2009 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 02/18/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 06/03/2013 |
| | Data Release Frequency: Varies |

Site Mitigation List

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

| | Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 32 | Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/21/2013 Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Annually |
|--|---|--|
| City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city. | | |
| | Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 61 | Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/21/2013 Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Semi-Annually |
| City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach. | | |
| | Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003 Number of Days to Update: 34 | Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 01/29/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Annually |
| City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance. | | |
| | Date of Government Version: 01/14/2013 | Source: City of Torrance Fire Department |

Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 01/31/2013 Number of Days to Update: 16 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/14/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 12/18/2012 Date Data Arrived at EDR: 12/20/2012 Date Made Active in Reports: 02/08/2013 Number of Days to Update: 50 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 11/26/2012 Date Data Arrived at EDR: 11/28/2012 Date Made Active in Reports: 01/21/2013 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/21/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/25/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 27 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/08/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 17

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 03/04/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 12 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 03/04/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

| Date of Government Version: 01/15/2008 | Source: Napa County Department of Environmental Management | |
|---|--|--|
| Date Data Arrived at EDR: 01/16/2008 | Telephone: 707-253-4269 | |
| Date Made Active in Reports: 02/08/2008 | Last EDR Contact: 03/04/2013 | |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 06/17/2013 | |
| | Data Release Frequency: No Update Planned | |

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/08/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 17

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 03/08/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 22

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/13/2013 Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Annually

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

Date of Government Version: 02/04/2013 Source: Health Care Agency Date Data Arrived at EDR: 02/19/2013

Telephone: 714-834-3446 Date Made Active in Reports: 03/20/2013 Last EDR Contact: 02/12/2013 Number of Days to Update: 29 Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 37

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/12/2013 Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Quarterly

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/05/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 43

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| Date of Government Version: 02/04/2013 | | |
|---|--|--|
| Date Data Arrived at EDR: 02/05/2013 | | |
| Date Made Active in Reports: 03/27/2013 | | |
| Number of Days to Update: 50 | | |

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

| Date of Government Version: 11/29/2012 | | |
|---|--|--|
| Date Data Arrived at EDR: 01/10/2013 | | |
| Date Made Active in Reports: 02/22/2013 | | |
| Number of Days to Update: 43 | | |

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/07/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 11/02/2012 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 38 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/07/2013 Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 03/04/2013Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 03/05/2013Telephone: 909-387-3041Date Made Active in Reports: 03/25/2013Last EDR Contact: 02/11/2013Number of Days to Update: 20Next Scheduled EDR Contact: 05/27/2013Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/20/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 44 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/08/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/28/2013 Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 03/12/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008Source: Department Of Public Health San Francisco CountyDate Data Arrived at EDR: 09/19/2008Telephone: 415-252-3920Date Made Active in Reports: 09/29/2008Last EDR Contact: 02/11/2013Number of Days to Update: 10Next Scheduled EDR Contact: 05/27/2013Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

| Date of Government Version: 11/29/2010 | Source: Department of Public Health | |
|---|--|--|
| Date Data Arrived at EDR: 03/10/2011 | Telephone: 415-252-3920 | |
| Date Made Active in Reports: 03/15/2011 | Last EDR Contact: 02/11/2013 | |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 05/27/2013 | |
| | Data Release Frequency: Quarterly | |

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 02/05/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 50 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 27 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

SAN MATEO COUNTY:

Fuel Leak List

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

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/18/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 03/12/2013Number of Days to Update: 28Next Scheduled EDR Contact: 06/10/2013Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/05/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 20

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 03/04/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Varies

LOP Listing

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

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/06/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 19 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 03/04/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 22 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.

> Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 12

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 12/12/2012 Date Data Arrived at EDR: 12/17/2012 Date Made Active in Reports: 01/22/2013 Number of Days to Update: 36 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/18/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/10/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 42 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 01/08/2013 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2013 Date Data Arrived at EDR: 01/02/2013 Date Made Active in Reports: 01/25/2013 Number of Days to Update: 23 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/28/2012 Next Scheduled EDR Contact: 04/15/2013 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 03/11/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 42 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/04/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Varies

VENTURA COUNTY:

Inventory of Illegal Abandoned and Inactive SitesVentura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.Date of Government Version: 12/01/2011Source: Environmental Health DivisionDate Data Arrived at EDR: 12/01/2011Telephone: 805-654-2813Date Made Active in Reports: 01/19/2012Last EDR Contact: 01/07/2013Number of Days to Update: 49Next Scheduled EDR Contact: 04/22/2013

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: 02/18/2013 | |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 06/03/2013 | |
| | Data Release Frequency: Quarterly | |

Underground Tank Closed Sites List

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

| Date of Government Version: 12/04/2012 | | |
|---|--|--|
| Date Data Arrived at EDR: 12/20/2012 | | |
| Date Made Active in Reports: 01/25/2013 | | |
| Number of Days to Update: 36 | | |

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/18/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2012 Date Data Arrived at EDR: 12/28/2012 Date Made Active in Reports: 01/30/2013 Number of Days to Update: 33 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 03/05/2013 Date Data Arrived at EDR: 03/06/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 19

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 02/18/2013 Next Scheduled EDR Contact: 05/20/2013 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.

| ument that lists and tracks hazardous waste from the generator through |
|--|
| Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/18/2013 Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Annually |
| |
| Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/15/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Annually |
| nazardous waste from the generator through transporters to a TSD |
| Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 02/07/2013 Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Annually |
| |
| Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/21/2013 Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Annually |
| |
| Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Annually |
| |
| Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/18/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Annually |
| |

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

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

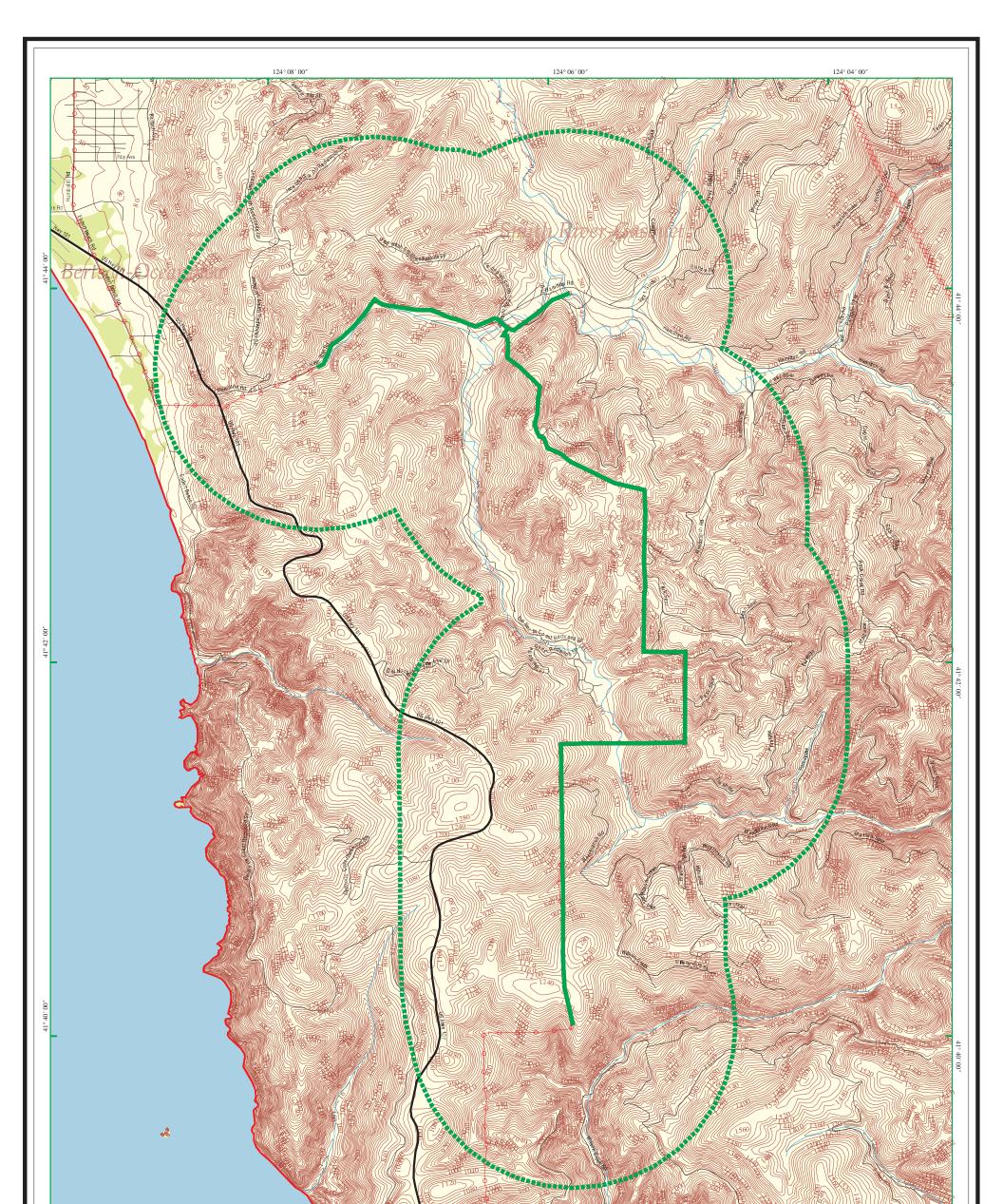
AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

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

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

STREET AND ADDRESS INFORMATION

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EDR DataMap® - Corridor Study

124° 06' 00

EDR[®] Environmental Data Resources Inc

Del Norte to Yurok Electric Transmission Line



124° 041 00

Klamath, CA

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APPENDIX F

REDWOOD NATIONAL AND STATE PARKS SUPERINTENDENTS' POLICY NO. 1 SEASONAL ROAD USE IN REDWOOD NATIONAL AND STATE PARKS

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United States Department of the Interior California Department of Parks and Recreation

Redwood National and State Parks 1111 Second Street Crescent City, California 95531



D30

May 6, 2011

SUPERINTENDENTS' POLICY No. 1

To: All Employees

From: RNSP Superintendents

Subject: Seasonal Road Use in Redwood National and State Parks (RNSP)

SCOPE AND PURPOSE

The purpose of this Superintendents' Policy is to prevent damage to seasonal park roads from vehicle use during wet weather conditions, and to protect aquatic resources and water quality in park streams. This policy applies to all RNSP employees, volunteers, contractors and cooperators using non-public seasonal roads, as well as public use roads, within RNSP. Supervisors are responsible for ensuring that their employees, volunteers, contractors and cooperators are familiar with this policy.

BACKGROUND

All-season roads are constructed with gravel or paved surfaces. They have hardened surfaces and can be driven on with standard vehicles during all weather conditions. Seasonal roads are constructed with a surface consisting of native material that can deform and erode when conditions are too wet. Damage occurs through rutting which compromises the effectiveness of road surface drainage and allows runoff from precipitation to concentrate on the road surface and cause erosion. Erosion and sedimentation from roads impacts aquatic resources and water quality. Use of seasonal roads during wet weather conditions significantly increases road repair and maintenance costs.

POLICY

Seasonal roads in the park shall not be driven on with vehicles during the winter period or within 24 hours following rainfall greater than 0.5-inch that occurs outside of the winter period. Seasonal roads can be driven on by ATVs/UTVs providing ATV/UTV use does not deform or rut the road surface. RNSP employees or volunteers operating an ATV/UTV within the park shall abide by Safety Management Policy No. 14 *Use of All-Terrain Vehicles*. Emergencies are exempt from this policy. Emergencies are defined as medical assistance, search and rescues, law enforcement responses, fires and other immediate threats to the public or park resources.

The winter period is defined as October 15 through May 15 or the beginning of the prolonged stormy weather season to the beginning of the prolonged dry weather season on the North Coast. Seasonal road closures can occur before October 15 if sufficient precipitation has occurred, and seasonal closures can extend beyond May 15 if roads have not had sufficient time to dry. Similarly, seasonal road closures can occur after October 15 if the rainy season has not yet produced sufficient precipitation to warrant closures. The RNSP Superintendents or their designee(s) shall determine when seasonal roads are to be closed and re-opened.

As a general practice, vehicles driven on backcountry roads should have four-wheel drive capability. Tire chains shall not be used as a means to improve traction in order to gain access and should only be employed in emergencies or situations when extrication is not possible through mechanical assistance (e.g., winch, grip hoist, come-along, or towing by another vehicle).

List of RNSP All-Season Roads

(All other roads in the parks not listed here, or identified on the maps, are considered Seasonal Roads.)

| Prairie Creek | West Side Redwood Creek | East Side Redwood Creek |
|-----------------------|-------------------------|-------------------------|
| Geneva | A-9 | C-line East |
| Holter Ridge | A-9-9 | East Side Lookout |
| Holter Ridge | L-1 E & W) | K&K |
| North Skunk Cabbage | L-1-1 (Clay rd) | Robbers Gulch |
| Wolf Creek | L-line | Rock Quarry |
| Wolf Creek Fire Cache | L-2 | Schoolhouse Peak |
| | L-2-2 | Williams Ridge |
| | Old SOC | |
| | Rodger's Peak | |
| | West Side Access | |
| | Y-line | |

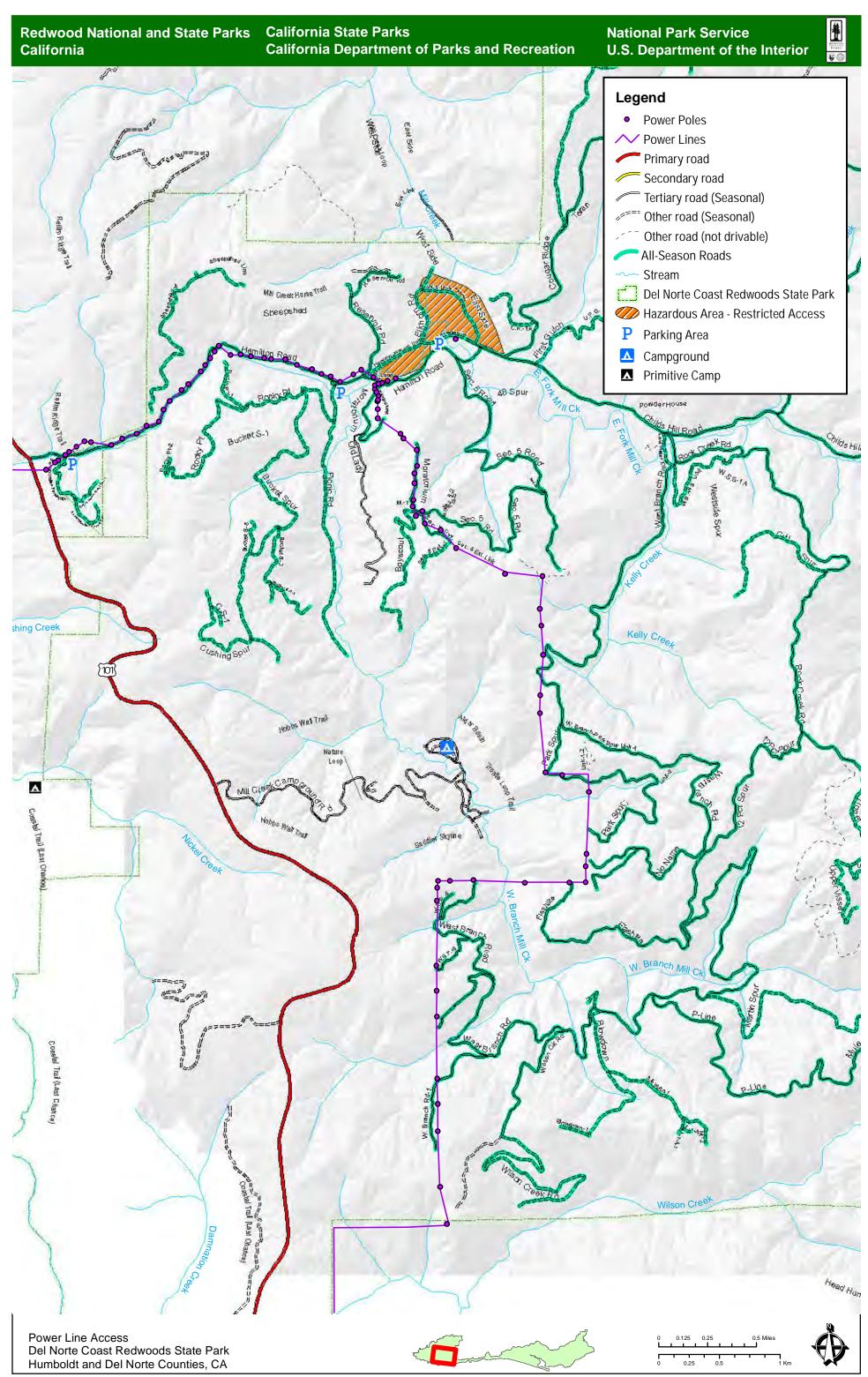
North Roads (except for roads in Mill & Rock Creek Watersheds -- refer to map)

DeMartin Prairie Howland Hill Pacamo Camp Society Hole Hiouchi Fire Cache Howland Hill Outdoor School Peacock Bar Ginny Lane Hiouchi Flat Jed Trailer Pad Road Service N-1 Walker Rd End

Maps displaying all-season roads for RSNP North, RSNP South, and Mill Creek Watersheds are available on InsideREDW.

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