



NCRWQCB

DEC 9 2013

<input type="checkbox"/> ED	<input type="checkbox"/> V/Adm	<input checked="" type="checkbox"/> Admin
<input type="checkbox"/> ASU	<input type="checkbox"/> Time	<input type="checkbox"/> LSP
<input type="checkbox"/> H/Env	<input type="checkbox"/> P/Proc	

A
CF

113153 NSES

November 27, 2013

Attention: Cathy Goodwin

NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD
5550 SKYLANE BLVD STE A
SANTA ROSA CA 95403-1072

Dear Ms. Goodwin,

Reference: Notice of Intent to Comply with the Low Threat Discharges to Surface Water in the North Coast Region, Order No. R1-2009-0045/NPDES CA0024902.

This letter is being provided to inform you of our request to be covered under NPDES Order No. CA0024902 low threat discharge to surface water permit for planned potable well performance testing at the California Department of Transportation's Randolph Collier Road Side Rest Area, located in Siskiyou County. Accordingly, we have attached the *Notice of Intent to comply with the Low Threat Discharges to Surface Water in the North Coast Region, Order No. R1-2009-0045* for your review, including supplemental supporting information. Also attached to this letter is the permit fee of \$1,704 for de minimis discharges, pursuant to the California Code of Regulations 2013-14 Fee Schedule. We understand that this information is required by Regional Board staff prior to the planned discharge activities. Note that effluent quality cannot be obtained prior to submittal of this permit application, but will be provided to Regional Board staff before planned well performance testing, once the test well has been completed and samples obtained.

Regards,

Stantec Consulting Services Inc.

Thomas W. Butler, PG, CHG, CEG
Senior Hydrogeologist/Geochemist
Phone: 925-296-2126
Thomas.butler@stantec.com

- Attachment: Attachment A: Notice of Intent to Comply with Low Threat Discharge General Permit
- Attachment B: Supplemental Permit Information
- Attachment C: EDR Report of Potentially Contaminating Activities
- Attachment D: Permit Application Fee

DEC - 4 2013



<input type="checkbox"/> EG	<input type="checkbox"/> W/Mgmt	<input checked="" type="checkbox"/> Admin <i>LF</i>
<input type="checkbox"/> AEO	<input type="checkbox"/> Timber	<input type="checkbox"/> Legal
<input type="checkbox"/> [unclear]	<input type="checkbox"/> [unclear]	<input type="checkbox"/> [unclear]

1A13153NSIS

Attachment A

Notice of Intent to Comply with Low Threat Discharge General Permit

Low Threat Discharges
 ORDER NO. R1-2009-0045
 General NPDES NO. CA0024902

DEC - 4 2013

LF

<input type="checkbox"/> EO	<input type="checkbox"/> WMgmt	<input checked="" type="checkbox"/> Admin
<input type="checkbox"/> AEO	<input type="checkbox"/> Title	<input type="checkbox"/> Legal
<input type="checkbox"/> Reg/PE	<input type="checkbox"/> Disposal	

ATTACHMENT A – NOTICE OF INTENT

1A13153/NSIS
Check No 414926
for \$1704. rec'd

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
 NORTH COAST REGION**

NOTICE OF INTENT

**TO COMPLY WITH THE TERMS OF
 ORDER NO. R1-2009-0045
 GENERAL PERMIT
 FOR
 LOW THREAT DISCHARGES TO SURFACE WATERS
 IN THE NORTH COAST REGION**

A. OWNER/OPERATOR

Name: California Department of Transportation		Owner/Operator Type (Check one):	
Mailing Address: 1801 30th Street, MS9-3/11H Water and Wastewater Branch Sacramento, CA 95816		<input type="checkbox"/> City	<input type="checkbox"/> Federal
		<input type="checkbox"/> County	<input type="checkbox"/> Special District
		<input checked="" type="checkbox"/> State	<input type="checkbox"/> Private
City: Sacramento	State: CA	ZIP: 95819	Phone: 916-227-8526
Contact Person: Jerry Marcotte		<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Owner/Operator
		<input type="checkbox"/> Operator	<input type="checkbox"/> Contractor
Email: jerry.marcotte@dot.ca.gov		Fax:	

B. FACILITY/SITE INFORMATION

Facility Name: Randolf Collier Rest Area		County: Siskiyou	
Street Address: Intersection of 96 and I5		Contact Person: Betty Bucher (Caltrans)	
City: Hornbrook	State: CA	ZIP: 96044	Phone: 530-842-1012
Email: betty.bucher@dot.ca.gov		Fax:	

C. BILLING ADDRESS

Send to: <input type="checkbox"/> Owner/Operator <input type="checkbox"/> Facility <input checked="" type="checkbox"/> Other (Enter information at right)	Name: Stantec Consulting Services, Attention LeeAnn Rodriquez			
	Mailing Address: 3875 Atherton Road			
	City: Rocklin	State: CA	ZIP: 95765	Phone: 916-773-8100

D. PROFESSIONAL ENGINEER

If a professional engineer has evaluated the existing or proposed discharge for compliance with this General Permit, identify.

Name: Gerry Labudde, Stantec Consulting Services Inc.

Mailing Address: 3875 Atherton Road

City: Rocklin	State: CA	ZIP: 95765	Phone: 916-773-8100
Signature: 		Certificate No.: C55767	Date: 11-22-13

E. DISCHARGE INFORMATION

Identify type of discharge

<input type="checkbox"/> Well Development Water	<input type="checkbox"/> Pipeline/Tank Pressure Testing	<input type="checkbox"/> Subterranean seepage dewatering
<input type="checkbox"/> Construction Dewatering	<input type="checkbox"/> Pipeline/Tank Flushing or Dewatering	<input type="checkbox"/> Geothermal well testing
<input checked="" type="checkbox"/> Pump/Well Testing	<input type="checkbox"/> Condensate	<input type="checkbox"/> Other
<input type="checkbox"/> Water Supply System	<input type="checkbox"/> Dredge spoils dewatering	

Vessels, pipelines, structures, and processes with which the water has contact prior to discharge shall be fully described and quantified to allow characterization regarding possible additives or pollutants, including chemical (e.g., chlorine or petroleum, trihalomethanes, naturally occurring metals), thermal, or physical (e.g., suspended or settleable solids) pollutants.

Well development water will be contained in tanks and disposed of to land after settling. Following well development and when the discharge is clear, water will be conveyed from the well directly to the adjacent riprap lined storm water conveyance that discharges to a grassy/vegetated area before entering the Klamath River. Water will be chlorine free and visually clear prior to discharge. Expected discharge rate ranges from a low 10 gallons per minute (gpm) to a maximum of 100 gpm. Discharge to Klamath is typically 1,000 CFS or more (450,000 gpm). Discharge expected to represent a maximum of 0.02% of the total Klamath flow.

The points of discharge and the up and down stream receiving waters shall be described to allow an understanding of potential physical impacts such as bank erosion, stream scouring, impacts on aquatic life.

The point of discharge is from the well to a riprap lined conveyance that terminates in a grassy/vegetated area prior to entering the river. Due to the low flows, riprap and thick vegetation, erosion potential is low. Maximum 100 gpm discharge will be conveyed directly to Klamath River via an existing riprap line storm water conveyance. The discharge will represent no more than 0.02% of the total Klamath flow.

Field Parameters of Proposed Discharge (below):		Date of Field Parameter Test: _____	
Temperature *	Dissolved Oxygen *	Specific Conductance *	pH *
_____	_____	_____	_____
Proposed Start Date: January 2014 (pending well construction)		Stop Date (estimate) January 2014 (pending well construction)	
Discharge Rate (MGD): Max 100 gpm		Estimated Volume: Max. 480,000 gal over 80 hours.	
Will the discharge rate exceed one-percent of the receiving water flow? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, submit written information to document that the discharge meets the eligibility criteria identified in section II.A.3 of the General Permit.			
<input checked="" type="checkbox"/> Continuous	<input type="checkbox"/> Intermittent	<input type="checkbox"/> Seasonal	

*Data will be provided from test boring, prior to discharge, for Regional Board review.

F. IDENTIFICATION OF KNOWN GROUNDWATER CONTAMINATION SITES (Groundwater Projects)

If the proposed discharge involves the discharge of groundwater, the applicant must contact Regional Water Board Cleanups Unit staff to identify whether there are known groundwater contamination sites within ½ mile of the proposed project.

- Not applicable. The proposed project does not involve the discharge of groundwater.
- Applicable. The proposed project does involve the discharge of groundwater. If this box is checked, include (1) an attachment that identifies groundwater contamination site name(s), address(es), known pollutants, and contact name(s) at Regional Water Board or County and (2) demonstration that the groundwater proposed for discharge is unaffected by the contaminated site and pumping activities will not have the inadvertent effect of capturing groundwater pollutants

G. POLLUTANTS/PARAMETERS OF CONCERN/WASTE WATER SAMPLING

- Provide a written description characterizing the discharge and potential pollutants of concern. Attach additional pages if necessary.
-Discharge consists of post development well water with a maximum discharge of 100 gpm during well testing (8-hour step test and 72 hour constant discharge test). Most probable potential pollutant of concern is suspended solids.

- Are additives in the discharge? Yes (describe and quantify) No
- If yes, provide a list of all chemicals (including Material Safety Data Sheets) added to the water to be discharged and the concentration of such additives in the discharged effluent.

- Discharges to inland surface waters, enclosed bays and estuaries must submit:
- (1) The analytical results of a representative sample of the proposed effluent for pollutants listed in Attachment B, Tables B-1 and B-2 of this General Permit.¹
 - (2) the analytical results of a representative sample of the proposed effluent for BOD, total suspended solids, settleable solids, total chlorine, pH, temperature, dissolved oxygen, specific conductance, hardness, turbidity, nitrate, and total dissolved solids;
 - (3) the analytical results of the upstream receiving water for pH, temperature, dissolved oxygen, specific conductance, hardness, turbidity, and total dissolved solids.

- Discharges to ocean waters must submit the analytical results of a representative sample of the proposed effluent for:
- (1) oil and grease, total suspended solids, settleable solids, turbidity and pH.
 - (2) The pollutants in Attachment B, Table B-5 of this General Permit.

- Provide the results of analysis of the existing or proposed effluent for pollutants causing impairment under the current CWA 303(d) list if proposing to discharge to an impaired surface water. The list of impaired surface waters can be found under the CWA Section 303(d) list at the web site:
http://www.waterboards.ca.gov/water_issues/programs/tmdl/303d_lists2006_epa.shtml

- Provide the analytical report from the laboratory.

¹ Dischargers of low volume discharges seeking an exception to the sampling requirements contained in Attachment B must describe why specific pollutants or categories of pollutants are not expected to be in the discharge and submit justification that the existing or proposed discharge will have no significant adverse impact on water quality.

H. EVALUATION OF DISPOSAL/RECLAMATION OPTIONS

Provide an evaluation of disposal options or means for eliminating the need for discharge and justification for selecting a surface water disposal alternative. If no alternative disposal options are viable, explain why (attach additional sheet as necessary).
 -Plan on maximizing existing land for disposal of development (turbid) water. There is insufficient land available for discharge of well performance testing (8 hour step and 72 hour constant discharge tests) water.

If alternative disposal options are feasible, contact the Regional Water Board. This General Permit does not apply if there is no discharge to surface waters.

Is discharge to the local municipal wastewater treatment plant a viable option? If no, include a written statement that describes why discharge to a sanitary sewer is not viable, and, a written statement from the sewer authority, if the sewer authority cannot accept the discharge.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is land disposal or reclamation a viable option?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No very limited, will maximize to the extent feasible
Is wastewater reuse (e.g., dust control, etc.) a viable option?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is it possible to eliminate or reduce the discharge volume through some other means such as conservation or engineering measures? Describe additional measures evaluated.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

I. DISCHARGE LOCATION² AND DISCHARGE POINT DESCRIPTION

Street (including address, if any)
City/County Yreka/Siskiyou County
Nearest Cross Street(s) Near intersection of Highway 96 and I5
Township/Range/Section T____, R____, Section____, MDB&M Lat: 41.856021° Long: -122.572320°
Attach a map of at least 1:24000 (1" = 2000') showing the discharge site (e.g., USGS 7.5' topographic map). The map should show the treatment system, flow path, discharge point and surface waters. Wells and residences within 1,500 feet shall be identified.

J. RECEIVING WATER INFORMATION

Does your project discharge to		
<input type="checkbox"/> Storm drain system – Enter owner's name: _____		
<input checked="" type="checkbox"/> Directly to waters of the State or U.S. (e.g., creek, river, lake, ocean)		
Name of receiving water body: Klamath River		
Fresh Water, Estuarine, or Marine: Fresh Water	Tributary to: NA	
Estimated Receiving water Flow (mgd or cfs)	Minimum: 872 cfs	Average: >1000 cfs (see attached hydrograph)

² Water suppliers that have more than one existing or proposed discharge point are not required to complete this section. Dischargers other than water suppliers with more than one existing or proposed discharge point should provide the information in a supplementary letter.

Low Threat Discharges
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 General NPDES NO CA0024902

Is Receiving Water Flow Continuous or Intermittent (Describe): Continuous	
Are receiving water conditions at time of discharge anticipated to change from what is described in this NOI?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, explain:	
Potable Water intakes within 500 feet: Horizontal collector wells, no direct intake. This project intended to replace collectors with a well.	
Other Nearby Point Source Discharges (Describe): Storm water from road discharged to same conveyance as proposed well discharge.	
Bank Conditions (e.g., presence or absence of vegetation and vegetation type, bank stability): Highly vegetated, low slope at discharge point. (See attached aerial photo)	
Instream conditions (e.g., substrate type, presence or absence of pools, etc): Stream consists of gravels, with pools and rapids.	
Describe visual evidence or knowledge of aquatic species present: Fish species including salmon	
Physical Water Quality Characteristics of receiving water - Date of evaluation: * _____ pH: * _____ Temperature: * _____ Turbidity: * _____ Dissolved Oxygen: * _____ Specific Conductivity: * _____	

* Data will be provided from test boring, prior to discharge, for Regional Board review.

K. TREATMENT SYSTEM

Identify type of treatment: <input type="checkbox"/> None <input type="checkbox"/> Dechlorination <input checked="" type="checkbox"/> Settling/Filtration <input type="checkbox"/> Other -Identify: -Settling tanks will be used until discharge is clear, followed by direct discharge. well drilled in solid rock, significant sediment production not anticipated.		
<input type="checkbox"/> If none, describe why a treatment system is not necessary:		
<input checked="" type="checkbox"/> Provide narrative and schematic descriptions of the existing or proposed treatment system and process and describe pollutant removal mechanisms and estimated effluent concentrations. Include engineering blueprints signed by a Registered Engineer or Geologist, if applicable. If there is no treatment system, describe why treatment is not necessary. Provide a residual waste disposal plan if residual wastes will be generated. -During development, well water will be conveyed to tanks for settling prior to limited LAND DISPOSAL. Potential for land disposal is limited, once development is complete and clear of suspended solids, capacity testing water will be conveyed through an existing riprap lined storm water conveyance followed by a grassy/vegetated area. These actions minimize erosion potential. Furthermore, discharge is not expected to exceed 0.02% of the total Klamath flow.		
Signature: 	Certificate No. P.G. 7653	Date: 11-19-13

L. MANAGEMENT/POLLUTION PREVENTION PLANS

- All dischargers shall submit a Best Management Practices Plan that addresses the appropriate elements identified in Attachment A-1.
- Dischargers may submit a Pollution Prevention and Monitoring and Reporting Plan (PPMRP) which contains all of the elements identified in Attachment A-2. Upon approval by the Executive Officer, the PPMRP may be substituted for the standard MRP that is attached to the Low Threat Permit.

M. MAPS AND PHOTOGRAPHS

- Attach a map(s) that shows the topography of the area extending at least one mile beyond site boundaries, site boundaries, identification of the receiving water and proposed discharge points, and the route of the discharge to the receiving water. The map should also identify the location of any known groundwater cleanup sites within 1/2 mile of the proposed project site³, if the project involves the discharge of groundwater.
- Attach a site drawing that identifies locations of BMPs and treatment systems and site runoff collection and conveyance systems (e.g., storm drains, ditches, etc) through which the proposed discharge would travel
- Attach representative photographs of the discharge point and the receiving water in the vicinity of the discharge point to document pre-project conditions.

N. FEE REQUIREMENTS

- Provide the applicable fees. Information concerning the applicable fees can be found at <http://www.waterboards.ca.gov/resources/fees>⁴ and should be verified with the appropriate Regional Water Board staff person. Checks must be made payable to the State Water Resources Control Board.

O. ABILITY TO COMPLY

Do you believe the discharge may have acute or chronic toxicity, chemical or organic constituents, sediment, total suspended solids, BOD, bacteria, pesticides, oil and grease, radioactivity, salinity or temperature that may violate receiving water objectives of this permit or adversely impact beneficial uses of the receiving water?

Yes No

If your answer is no, please provide an explanation of ability to comply considering the receiving water quality, discharge water quality, and the pollutant loading to the receiving water.

-The discharge will be from a new well installed near the Klamath river designed to provide potable water to the Randolph Collier Road Side Rest Area. Care will be taken to contain all turbid development water and discharge development water to land in nearby shallow basins. The amount of development water is expected to be relatively minor (<15,000 gallons). Once the discharge is clear and development is complete the well will be test pumped in order to provide the California Department of Public Health required capacity assessment. The test pumping will consist of 8 hours of step testing and 72 hours of a constant discharge test. Test water will be clear prior to discharge to the Klamath River. The maximum discharge rate from the well will not exceed 100 gpm, approximately 0.02% of the total Klamath flow.

³ Known groundwater cleanup sites must be identified by contacting Regional Water Board Cleanups Staff.
⁴ The filing fee for this low threat permit is identified in the California Code of Regulations, Chapter 23, Division 3, Chapter 9, Article 1 and consists of the base fee identified in section 2200(b)(8) and the ambient water quality monitoring surcharge (21 percent of the base fee) identified in the second paragraph of section 2200

Low Threat Discharges
 ORDER NO R1-2009-0045
 General NPDES NO. CA0024902

If your answer is yes, you must contact a Professional Engineer. A specific individual permit may be required from the Regional Water Board rather than this General Permit.

Professional Engineer:

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

P. SIGNATURE

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this Notice of Intent and all attachments, and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the Notice of Intent, I believe that the information is true, accurate and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment. By signing this NOI, I also agree to comply with the monitoring and reporting program and stop the discharge if there is any violation, or threatened violation, of the General Permit.

Signature of Contractor/Operator: 		Signature of Property Owner: 	
Print or type name: THOMAS BUTLER		Print or type name: JERRY MARCOTTE	
Title: Senior Hydrogeologist	Date: 11-19-13	Title: SENIOR SANITARY ENGINEER	Date: 11-22-13

For Agency Use Only.

Low Threat Discharges
ORDER NO. R1-2009-0045
General NPDES NO. CA0024902

AGENCY CONSULTATIONS/ NOTIFICATIONS

AGENCY	CONTACT / PHONE #	MITIGATIONS REQUIRED OR CONCERNS
<input type="checkbox"/> LOCAL FLOOD CONTROL		
<input type="checkbox"/> DEPT. OF FISH AND GAME		
<input type="checkbox"/> U.S. FISH AND WILDLIFE SERVICE		
<input type="checkbox"/> MUNICIPAL STORM WATER AGENCY/PERMITTEE		
<input type="checkbox"/>		
<input type="checkbox"/>		



Attachment B Supplemental permit Information



**Randolph Collier Road Side Rest Area
Supplemental Low Threat Discharge Permit Information**

A. Sites of known Groundwater Contamination

In order to assess the potential for groundwater contamination at the Randolph Collier Road Side Rest Area Stantec obtained an Environmental Data Resources Inc. (EDR) report. The EDR report summarizes available information that may indicate a current or potential source of groundwater contamination (hazardous materials, underground tanks, landfills, spill sites, leaking fuel tanks, etc.) through review of Federal, State, County and Local databases.

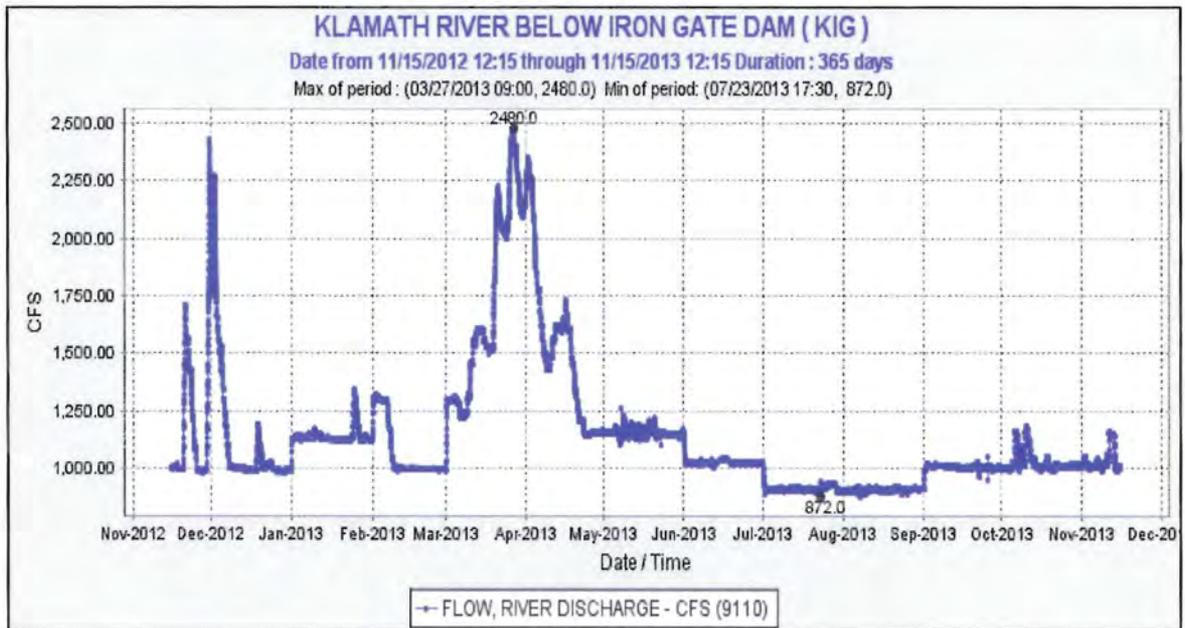
Accordingly to the EDR report there are currently no known sources of groundwater contamination in the area surrounding the project site. The EDR report is provided as Attachment C for further reference.

B. Rationale for not Conducting Expanded Sampling

Many of the parameters identified in Appendix B of the low threat discharge permit would not be expected unless a known spill, leaking tank, or other source of contamination was present at or near the site contributing to groundwater degradation. As previously stated above, the EDR environmental database report indicates that no known sources of potential contamination exists at the site. Accordingly, we request that Regional Board staff consider an abbreviated list of constituents to characterize effluent (well water) quality prior to the planned discharge during well performance testing. Water quality samples from the well can be collected following drilling and initial development, currently planned for January 2014, weather permitting.

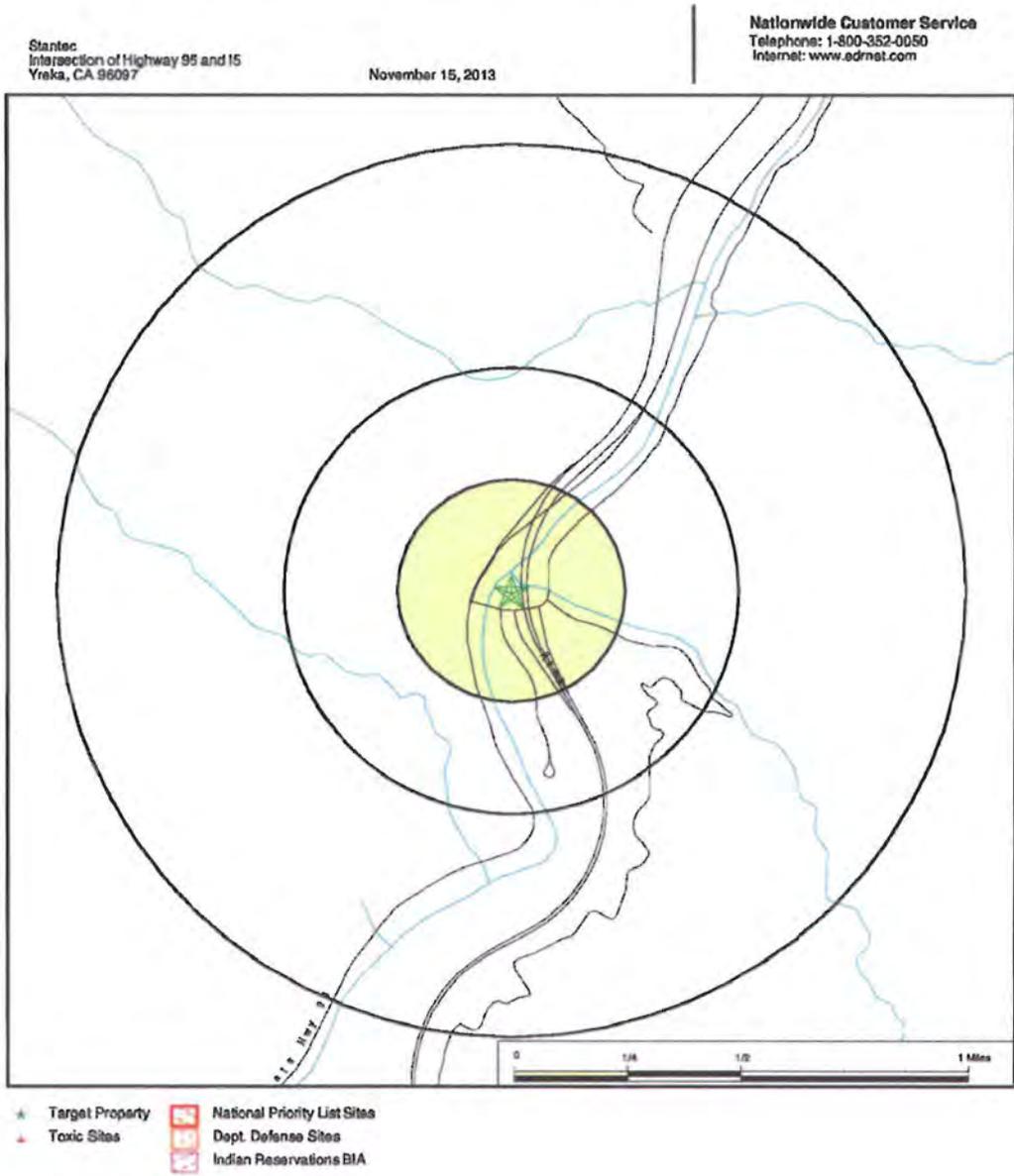
C. Klamath River Below Iron Gate Hydrograph

The following figure summarizes flow in the Klamath River over the past year. The data were obtained from California Department of Water Resources, California Data Exchange Center.





E. Map Showing Potential Sources of Groundwater Contamination (from EDR Report)



EDR Reference Code (EDR Internal use only): 000000-0000-0000-0000-000000000000
Copyright © 2013 EDR, Inc. © 2010 Tele Atlas Ref: 072006



F. BMPs and Pollution Prevention

Characterization of the Discharge: A new potable well will be drilled using the air rotary drilling method. The boring will be advanced through shallow alluvium and into bedrock. The shallow alluvium will be isolated from the boring through the installation and sealing of a conductor casing. The conductor casing will extend from land surface and be keyed into bedrock. During drilling of the boring, generated water will be contained in portable bins and decant water discharged to on-site basins for land disposal. Once the well has been completed, capacity testing will be conducted in accordance with the California Department of Public Health's standards for bedrock wells. Accordingly, the capacity testing will consist of a step discharge test (~8 hours) followed by a 72 hour constant discharge test. Due to the limited land disposal availability, water discharged from the step and constant discharge test will be discharged to the Klamath River. The maximum yield of the discharge will not exceed 100 gpm and account for about 0.02% of the total Klamath flow. It is expected that the primary potential pollutants generated during the test will be suspended solids. However other chemical constituents will also be monitored.

Pollution Prevention: In order to limit the potential for sediment generation, water produced during drilling and development will be contained and decanted for land application. Only clean water following development and during the capacity assessment will be discharged to the Klamath River. Accordingly, the well discharge itself is not expected to directly contribute to sedimentation. As the discharge represents only about 0.02% of the Klamath flow, sediment generation through scour is expected to be minimal. Furthermore, in order to further prevent potential erosion and sediment generation, the discharge will be conveyed directly from the well using piping and into the riprap lined storm water conveyance, which leads to a grassy/vegetated area prior to discharging to the Klamath River. Discharge to the river will be monitored for any visual evidence of sediment generation and adjustments to BMPs made as necessary.

Monitoring Program: The following will be monitored during well capacity testing:

- Visual evidence of erosion/sedimentation: Photos will be taken to document stream conditions prior to testing and during testing at various discharge rates;

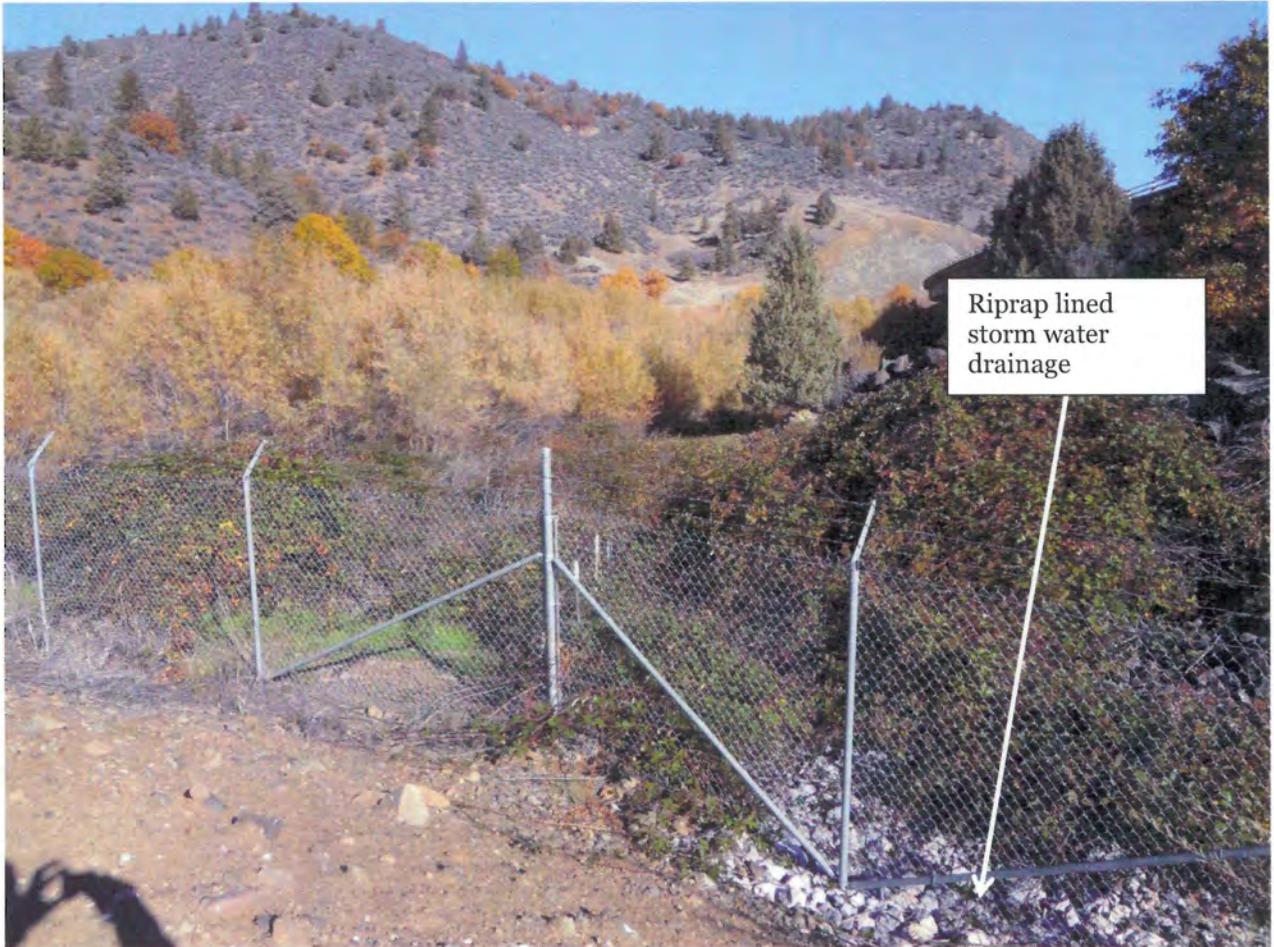


G. Discharge Schematic





H. Pre-Project Photos



Discharge will be conveyed directly to existing riprap lined storm water drainage during pumping test. Photo taken from future well location site.



November 27, 2013
Cathy Goodwin
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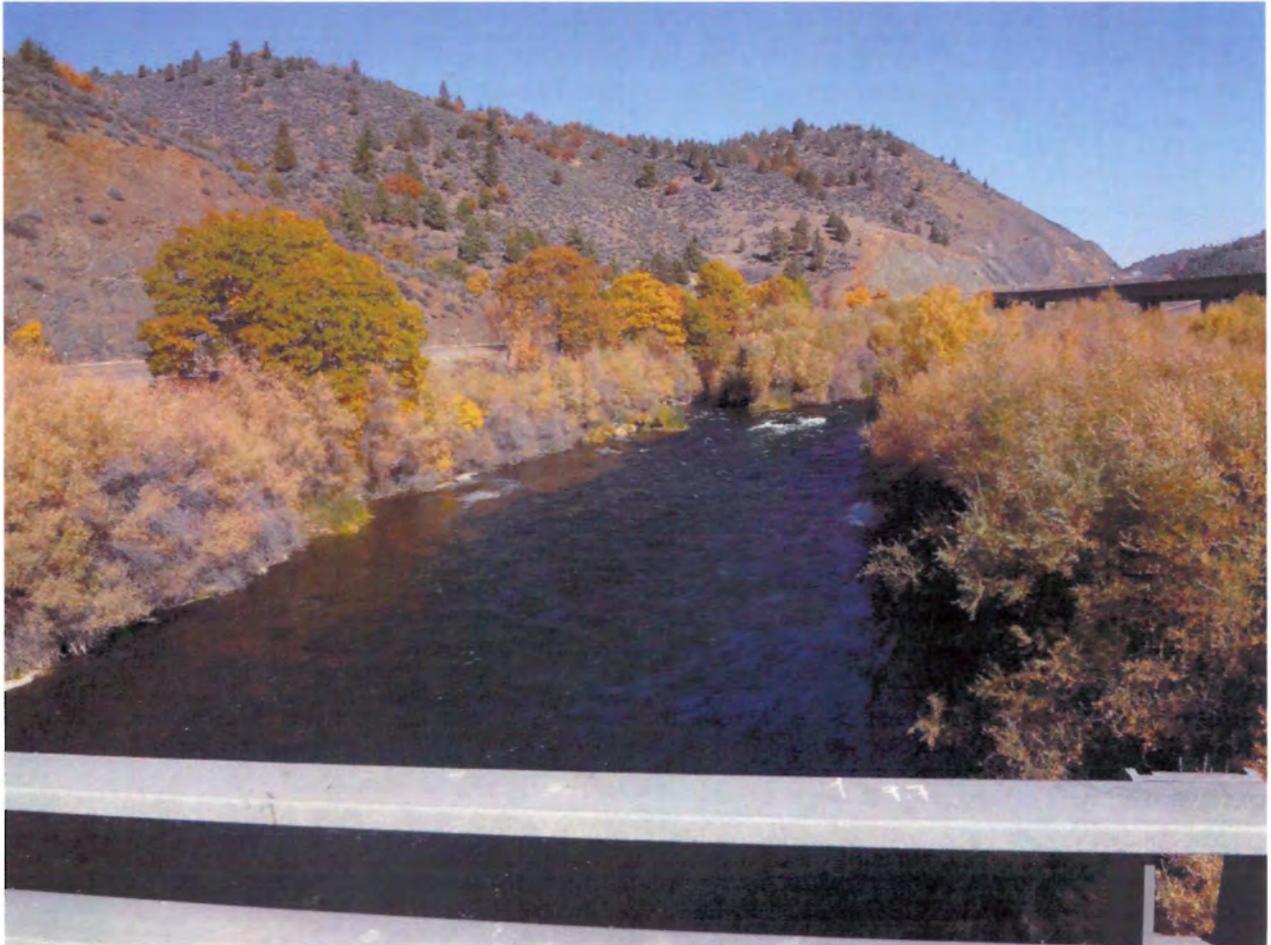


Photo looking north and from downstream monitoring location. Discharge is near bridge found at the upper right hand corner of the photograph.



Attachment C

EDR Report of Potentially Contaminating Activities

Preliminary Map Report

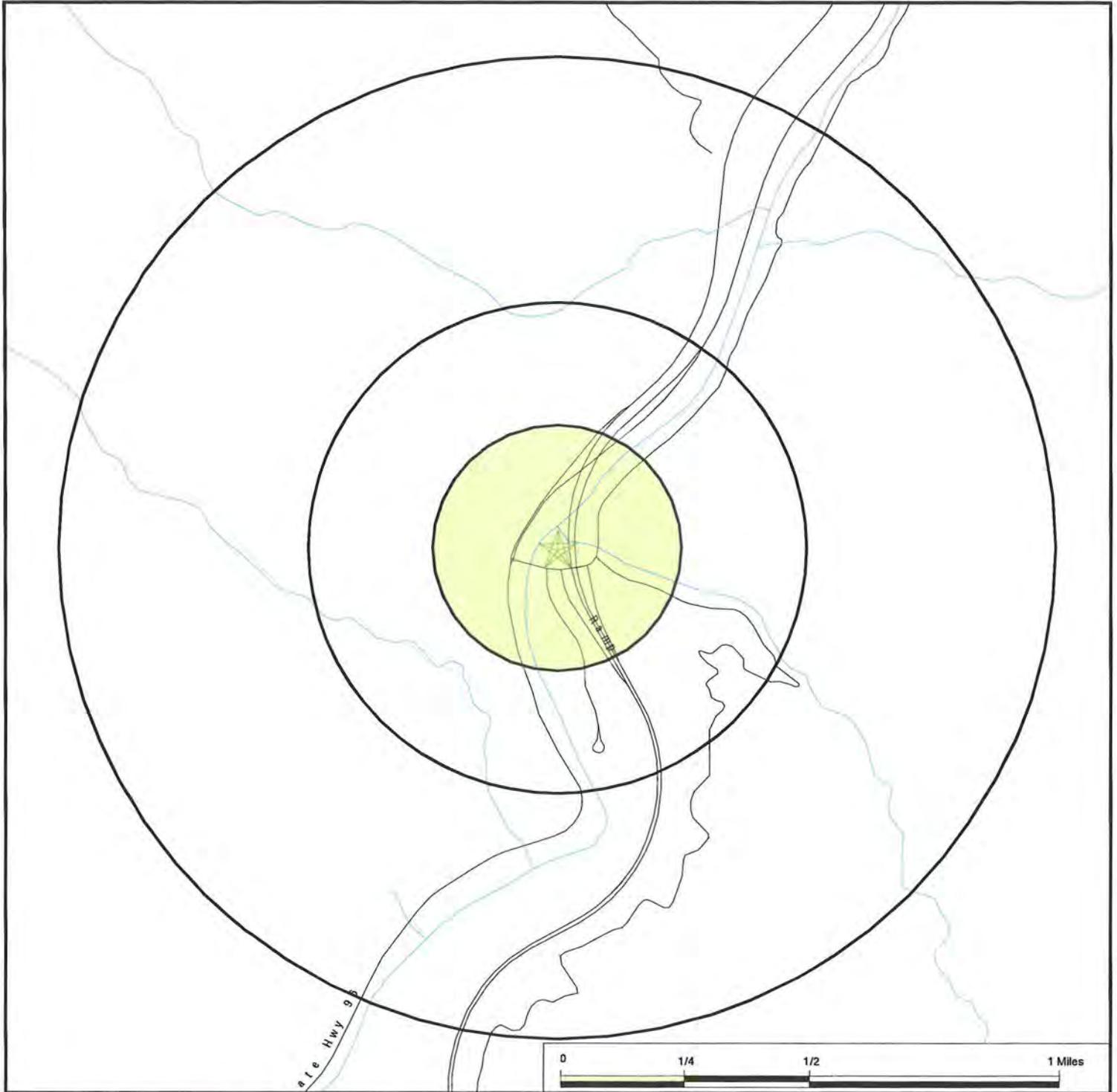
A final EDR Report will be delivered after quality review is conducted.



Nationwide Customer Service
Telephone: 1-800-352-0050
Internet: www.edrnet.com

Stantec
Intersection of Highway 96 and I5
Yreka, CA 96097

November 15, 2013



- ★ Target Property
- ▲ Toxic Sites
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA

EDR PUR-IQ[®] Report

"the intelligent way to conduct historical research"

The EDR PUR-IQ report facilitates historical research planning required to complete the Phase I ESA process. The report identifies the *likelihood* of prior use coverage by searching proprietary EDR-Prior Use Reports[®] comprising nationwide information on: city directories, fire insurance maps, aerial photographs, historical topographic maps, flood maps and National Wetland Inventory maps.

Coverage in the following historical information sources may be used as a guide to develop your historical research strategy:

- 1. City Directory:** Coverage may exist for portions of Siskiyou County, CA.
- 2. Fire Insurance Map:** When you order online any EDR Package or the EDR Radius Map with EDR Sanborn Map Search/Print, you receive site specific Sanborn Map coverage information at no charge.
- 3. Aerial Photograph:** Coverage exists for portions of Siskiyou County for the following decades: 1990s, 1950s, 1970s Shipping time 3-5 business days.
- 4. Topographic Map:** The USGS 7.5 min. quad topo sheet(s) associated with this site:
 - Historical: Coverage exists for SISKIYOU County
 - Current: Coverage exists for Yreka, CA

EDR's network of professional researchers, located throughout the United States, accesses the most extensive national collections of city directory, fire insurance maps, aerial photographs and historical topographic map resources available for Yreka, CA. These collections may be located in multiple libraries throughout the country. To ensure maximum coverage, EDR will often assign researchers at these multiple locations on your behalf.

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PRELIMINARY EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

INTERSECTION OF HIGHWAY 96 AND I5
YREKA, CA 96097

COORDINATES

Latitude (North): 41.8555160 - 41° 51' 19.85"
Longitude (West): 122.5722900 - 122° 34' 20.24"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 535502.0
UTM Y (Meters): 4633823.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: YREKA, CA
Source: USGS 7.5 min quad index

SEARCH RESULTS

Sites were not identified.

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

PRELIMINARY EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 68 records

Site Name	Database(s)
YREKA DRUG LAB	CERC-NFRAP, PRP
PETERSBURG	HIST CORTESE, CA FID UST
LAUBACHER RANCH	HIST CORTESE
USFS SAWYERS BAR WORK CEN	HIST CORTESE
USDA - PETERSBURG	SWEEPS UST
STATE LINE SERVICE	SWEEPS UST
HORNBROOK CHEVRON	SWEEPS UST
USDA - MT. HEBRON WORK CENTER	SWEEPS UST
RED PORPHYRY MINE	CERC-NFRAP
HORNBROOK CHEVRON	UST
SISKIYOU FOOD MART & SHELL	UST
MINER ST. STATION	UST
JAMES A. HENDREN	HIST UST
CRAWFORD CREEK STATION	HIST UST
PETERSBURG	HIST UST
TENNANT	HIST UST
LODGEPOLE STATION	HIST UST
STATE LINE SERVICE	HIST UST
HILT STORAGE	HIST UST
HILT OFFICE FURNACE STORAGE	HIST UST
HORNBROOK MOBIL STATION	HIST UST
IRON GATE SALMON & STEELHEAD	HIST UST
FISH HOOK BAR AND RESTAURANT	HIST UST
NELSON RANCH	HIST UST
SCALA DAIRY	HIST UST
NORMAN EDWARDS	HIST UST
BROWN RANCH	HIST UST
J.G. ALUBACHER	HIST UST
R.W. EKSTROM RANCH	HIST UST
ANDERSON RANCH	HIST UST
MT. HEBRON WORK CENTER	HIST UST
BSB CINDER COMPANY	HIST UST
ONARHEIM KEY LOCK	HIST UST
HOME	HIST UST
CORPORATION YARD	HIST UST
SO. OREGON KEY LOCK	HIST UST
TIMBER PRODUCTS YREKA DIVISION	HIST UST
YREKA UNION HIGH SCHOOL	HIST UST
PINE MOUNTAIN LUMBER CO.	HIST UST
GRASS LAKE STATION	HIST UST
PACIFIC POWER - HEP	AST
PACIFIC POWER - KV230	AST
PACIFIC POWER - FALL	AST
PACIFIC POWER - HEP 1	AST
PACIFIC POWER - H. BROOK	AST
PACIFIC POWER - B. SPRINGS	AST
SHASTA VALLEY WILDLIFE	AST
PACIFIC POWER - MONTAGUE	AST
PACIFIC POWER L. SHASTA	AST
COWLING AIR	AST
PACIFIC POWER - AGER	AST
PACIFIC POWER - YREKA SUB	AST

PRELIMINARY EXECUTIVE SUMMARY

CROSS PETROL - CHEVRON
PACIFIC POWER - G.HORN
PACIFIC BELL
PACIFIC BELL
PACIFIC BELL
PACIFIC BELL
GEORGIA PACIFIC CORPORATION
PACIFIC BELL
PINE MTN LUMBER COMPANY
PINE MOUNTAIN LUMBER COMPANY
ESSAYONS, INC.
GLASS MTN PUMICE INC
MOORE'S GRAVEL
SOUSA READY MIX, INC.
RED PORPHYRY MINE
SISKIYOU PLANING MILL

AST
AST
RCRA-SQG, FINDS
RCRA-SQG, FINDS
RCRA-SQG, FINDS
RCRA-SQG, FINDS
RCRA-SQG, FINDS
RCRA NonGen / NLR, FINDS
SLIC
CA BOND EXP. PLAN
US MINES
US MINES
US MINES
US MINES
ENVIROSTOR
ENVIROSTOR

PRELIMINARY MAP FINDINGS SUMMARY

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

PRELIMINARY MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0

PRELIMINARY MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0

PRELIMINARY MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Proprietary Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

PRELIMINARY MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.) Site

EDR ID Number

Database(s) EPA ID Number

NO SITES FOUND

City	EDR ID	Site Name	Site Address	Zip	Database(s)
5 MILES FROM YREKA	U001619935	JAMES A. HENDREN	OBERLAND ROAD	96097	HIST UST
CECILVILLE	U001619918	CRAWFORD CREEK STATION	(CECILVILLE) EDDY GULCH ROAD	96097	HIST UST
CECILVILLE	S101629253	PETERSBURG	CARIBOU RD	96097	HIST CORTESE, CA FID UST
CECILVILLE	S106933869	USDA - PETERSBURG	CARIBOU RD	96097	SWEEPS UST
CECILVILLE	U001619948	PETERSBURG	CARIBOU ROAD	96097	HIST UST
COUNTY	U001619962	TENNANT	COUNTY ROAD 6P01	96097	HIST UST
COUNTY	U001619937	LODGEPOLE STATION	FOREST SERVICE ROAD 47N03	96097	HIST UST
H. BROOK	A100338217	PACIFIC POWER - HEP	19305 DAGGETT RD.	96044	AST
H. BROOK	A100338219	PACIFIC POWER - KV230	20 M. EAST HORN BROOK	96044	AST
H. BROOK	A100338312	PACIFIC POWER - FALL	21 M.S. HORN BROOK	96044	AST
H. BROOK	A100337781	PACIFIC POWER - HEP 1	25 M.E. HORN BROOK	96044	AST
H. BROOK	A100338241	PACIFIC POWER - H. BROOK	1 1/2 M. SOUTH HORN BROOK	96044	AST
HILT	S106932553	STATE LINE SERVICE	JCT HILT COUNTY I-5	96044	SWEEPS UST
HILT	U001619275	STATE LINE SERVICE	JUNCTION HILT COUNTY I-5	96044	HIST UST
HILT	U001619271	HILT STORAGE	STAR ROUTE 440	96044	HIST UST
HILT	U001619270	HILT OFFICE FURNACE STORAGE	STAR ROUTE 440	96044	HIST UST
HORN BROOK	S106927388	HORN BROOK CHEVRON	I-5 & HENLEY WAY	96044	SWEEPS UST
HORN BROOK	U001619273	HORN BROOK MOBIL STATION	I-5 AND HENLEY WAY	96044	HIST UST
HORN BROOK	U001619274	IRON GATE SALMON & STEELHEAD	COPCO STAR ROUTE-COPCO ROAD	96044	HIST UST
HORN BROOK	U003783002	HORN BROOK CHEVRON	114 COPCO LKRD.	96044	UST
HORN BROOK	U001619269	FISH HOOK BAR AND RESTAURANT	COPCO STAR ROUTE	96044	HIST UST
HORN BROOK	1000251943	PACIFIC BELL	S/W PORTION LOT 18B	96044	RCRA-SQG, FINDS
HORN BROOK	S100183270	RED PORPHYRY MINE	TOWNSHIP 48 NORTH, RANGE 8 WEST, SECT 14	96044	ENVIROSTOR
HORN BROOK	1003878602	RED PORPHYRY MINE	10 MI W OF I-5 24 MI NW OF	96044	CERC-NFRAP
MONTAGUE	U001619481	NELSON RANCH	RR 1 BOX 326	96064	HIST UST
MONTAGUE	U001619487	SCALA DAIRY	RR 1 BOX 460	96064	HIST UST
MONTAGUE	U001619482	NORMAN EDWARDS	RR 1 BOX 175	96064	HIST UST
MONTAGUE	1000251932	PACIFIC BELL	12TH STREET	96064	RCRA-SQG, FINDS
MONTAGUE	A100338239	PACIFIC POWER - B. SPRINGS	1/4 M.S. 4 CORNBERS	96064	AST
MONTAGUE	S105025023	LAUBACHER RANCH	AGERBESWICK RD	96064	HIST CORTESE
MONTAGUE	A100337634	SHASTA VALLEY WILDLIFE	1724 BALL MT. ROAD	96064	AST
MONTAGUE	U001619464	BROWN RANCH	BESWICK-AGER ROAD	96064	HIST UST
MONTAGUE	U001619476	J.G. ALUBACHER	PO BOX 175	96064	HIST UST
MONTAGUE	U001619485	R.W. EKSTROM RANCH	DELPHIC LANE	96064	HIST UST
MONTAGUE	A100338243	PACIFIC POWER - MONTAGUE	1/2 M. E. ROHRER FIELD	96064	AST
MONTAGUE	A100338229	PACIFIC POWER L. SHASTA	1/2 M. E. LOWER SHASTA	96064	AST
MONTAGUE	U001619459	ANDERSON RANCH	LITTLE SHASTA RD.	96064	HIST UST
MONTAGUE	1000251962	PACIFIC BELL	3/4 MILES N/O MONTAGUE	96064	RCRA NonGen / NLR, FINDS
MONTAGUE	1000251963	PACIFIC BELL	3/4 MILES S/O MONTAGUE	96064	RCRA-SQG, FINDS
MONTAGUE	A100339565	COWLING AIR	8515 MONTAGUE FIELD	96064	AST
MONTAGUE	A100337779	PACIFIC POWER - AGER	1/4 M. N. HORN BROOK	96064	AST
MOUNT HEBRON	S106933868	USDA - MT. HEBRON WORK CENTER	OLD STATE HWY COUNTY RD	96097	SWEEPS UST
MT, HEBRON	U001619940	MT. HEBRON WORK CENTER	OLD STATE HIGHWAY (COUNTY ROAD	96097	HIST UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAWYERS BAR	S105026563	USFS SAWYERS BAR WORK CEN	SAWYERS BAR RD	96097	HIST CORTESE
SISKIYOU COUNTY	M300003231	ESSAYONS, INC.	FRONTIER #3		US MINES
SISKIYOU COUNTY	M300002734	GLASS MTN PUMICE INC	HYTTINEN MINE		US MINES
SISKIYOU COUNTY	M300006438	MOORE'S GRAVEL	MOORE'S GRAVEL		US MINES
SISKIYOU COUNTY	M300003230	SOUSA READY MIX, INC.	MOUNT SHASTA PIT		US MINES
YREKA	U003976551	SISKIYOU FOOD MART & SHELL	1802 HWY 3 / P. O. BOX 378	96097	UST
YREKA	S101315939	PINE MTN LUMBER COMPANY	HIGHWAY 3	96097	SLIC
YREKA	U001619910	BSB CINDER COMPANY	1710 ALDERWOOD LANE	96097	HIST UST
YREKA	1000251990	PACIFIC BELL	ANTELOPE HILL	96097	RCRA-SQG, FINDS
YREKA	S100833495	PINE MOUNTAIN LUMBER COMPANY	P.O. BOX 1007	96097	CA BOND EXP. PLAN
YREKA	A100338313	PACIFIC POWER - YREKA SUB	1/4 M. EAST I-5	96097	AST
YREKA	U001619941	ONARHEIM KEY LOCK	401 FOOTHILL BLVD	96097	HIST UST
YREKA	A100339593	CROSS PETROL - CHEVRON	401 FOOTHILL/LENNOX	96097	AST
YREKA	1003879297	YREKA DRUG LAB	HUMBOLDT NATIONAL FOREST	96097	CERC-NFRAP, PRP
YREKA	U003948955	MINER ST. STATION	115E. MAIN ST.	96097	UST
YREKA	U001619933	HOME	MARYHILL ROAD	96097	HIST UST
YREKA	1000357779	GEORGIA PACIFIC CORPORATION	OBERLIN RD	96097	RCRA-SQG, FINDS
YREKA	S100186351	SISKIYOU PLANING MILL	OBERLIN ROAD	96097	ENVIROSTOR
YREKA	U001586367	CORPORATION YARD	OLD HIWAY 99	96097	HIST UST
YREKA	U001619961	SO. OREGON KEY LOCK	SO. OREGON	96097	HIST UST
YREKA	U001619964	TIMBER PRODUCTS YREKA DIVISION	PHILLIPE LANE	96097	HIST UST
YREKA	1000267754	YREKA UNION HIGH SCHOOL	PREECE WAY	96097	HIST UST
YREKA	U001619949	PINE MOUNTAIN LUMBER CO.	SHAPRS RD.	96097	HIST UST
YREKA	U001619929	GRASS LAKE STATION	STATE HIGHWAY 97	96097	HIST UST
YREKA	A100337780	PACIFIC POWER - G.HORN	1/4 M. WEST GREENHORN	96097	AST



Attachment D Permit Application Fee

Stantec Consulting Services Inc.
Check Date: Nov 26, 2013

Vendor Name: State Water Resources Control Board
Vendor Number: 2340

Check Number: 414926

Invoice Number	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
MANCK.NOV2513	25-Nov-13	1,704.00	0.00	1,704.00

Net Check Amount: 1,704.00
(US Dollars)

1A13153PSES

NCRWQCB

DEC - 4 2013

EO
 AEO
 Env/APS
 WMgmt
 Timber
 Cleanups
 Admin
 Legal
 Date

LF